

State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2025.

| Contribution Information | | | | | | | | |
|--------------------------|---|--|--|--|--|--|--|--|
| Amount | State Agency Providing the Contribution | Purpose | | | | | | |
| \$183,365.00 | KO50- Dept. of Public Safety | Equipment for Pamplico Police Department | | | | | | |

KO50-Department of Public Safety

| Organization Information | | | | | |
|--------------------------|------------------------------------|--|--|--|--|
| Entity Name | Town of Pamplico Police Department | | | | |
| Address | 201 River Road | | | | |
| City/State/Zip | Pamplico, SC 29583 | | | | |
| Website | www.pamplicosc.gov | | | | |
| Tax ID# | 57-6001092 | | | | |
| cntity Type | Municipality | | | | |

| | Organization Contact Information | | 55/8 |
|----------------|----------------------------------|------|------|
| Name | Howard Garland/Vanessa Munn | | |
| Position/Title | Town Administrator/Town Clerk | | |
| Telephone | 843-493-5551 | DECI | JIVE |
| Email | admin@pamplicosc.org | 17 | |

APR 07 2025

Reporting Period Quarter 3: January 1, 2025 - March 31, 2025 Reporting Period

Highway Safety Accounting

| Accounti | ng of how the f | funds have bee | en spent: | | | | |
|--|-----------------|----------------|-----------|--------------|-----------|--------------|-------------|
| Description | Budget | Expenditures | | | | | |
| (Attach additional detail for subgrantees and affiliated nonprofits) | | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Total | Balance |
| Axon Taser 10BWC 10 Year Contract | \$167,711.77 | | | 167,711,77 | | \$167,711.77 | \$0.00 |
| 2 motorola APX Radios | \$13,000.00 | | | \$0.00 | | \$0.00 | \$13,000.00 |
| 10 Motorola Radio Batteries | \$2,000.00 | | | \$0.00 | | \$0.00 | \$2,000.00 |
| wet weather Gear | \$1,201.00 | | | \$0.00 | | \$0.00 | \$1,201.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| Grand Total | \$183,912.77 | \$0.00 | \$0.00 | \$167,711.77 | \$0.00 | \$167,711.77 | \$16,201.00 |

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

\$ 15,453.23 left on appropriation. Town will provide extra budget money. Working on remaining items.

Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Printed Name

Town Administrator Title 3/31/2025

Date