

## 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		Equipment for Pamplico Police Department			

KO50-Department of Public Safety

KOSO-Department of Fabric 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				
Entity Type	Municipality				

Organization Contact Information				
Name	Howard Garland/Vanessa Munn			
Position/Title	Town Administrator/Town Clerk			
Telephone	843-493-5551			
Email	admin@pamplico.org			

Reporting Period				
Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025			

Accounting of how the funds have been spent:								
Description		Expenditures						
(Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance	
Axon Taser 10BWC 10 year contract	\$167,711.77			\$167,711.67		\$167,711.67	\$0.10	
2 Motorola APX Radios	\$13,000.00				\$12,819.43	\$12,819.43	\$180.57	
10 Motorola Radio Batteries	\$2,000.00				\$1,215.56	\$1,215.56	\$784.44	
wet weather gear	\$1,201.00					\$0.00	\$1,201.00	
						\$0.00	\$0.00	
						\$1,215.56 \$0.00 \$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	\$167,711.67	\$14,034.99	\$181,746.66	\$2,166.11	

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

We have \$2,166.11 left and we will order the wet weather gear soon. The remainder of funds will be spent on motorola radio batteries.

## **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.

Signature

Signature

AND AND CANADO

Town Administrator
Title
6/12/2025
Date