Appropriated Fund Recipient Reporting Requirement - Part B

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Introduction

The South Carolina General Assembly tasked the South Carolina Department of Public Safety (SCDPS) with distributing appropriated funds to your agency. State Budget Proviso 117.21 mandates that each agency receiving a contribution render to the state agency making the contribution specific information.

The information collection process will take place in two (2) parts, Part A and Part B. All responses submitted by your agency through this portal will be processed by the SCDPS Office of Highway Safety and Justice Programs (OHSJP). If your agency was appropriated funds for more than one purpose, please complete a separate Part A and Part B form for each project.

At this stage, your agency should have already submitted Part A, which requested a detailed description of your agency's project.

Part B, which requires the status of your agency's project, is due **June 30, 2022**. Should the project continue beyond June 30, 2022, your agency must annually provide a response to Part B until the project's completion.

All responses should reflect the actual expenditures made by your agency as compared to the appropriated funds provided by SCDPS.

Applicable Law on Reporting Responsibilities
(For more information, please review the attached document entitled, *Law Related to Earmarked Provisions*)

Proviso 117.21 requires the following:

The funds appropriated in this act for contributions ***shall not be expended*** until the required financial statements are filed with the appropriate state agency.

No funds in this act shall be disbursed to organizations or purposes which practice discrimination against persons by virtue of race, creed, color or national origin.

The State Auditor shall review and audit, if necessary, the financial structure and activities of each organization receiving contributions in this act and make a report to the General Assembly of such review and/or audit, when requested to do so by the State Fiscal Accountability Authority.

State agencies receiving such data from organizations shall forward the information to the Chairman of the Senate Finance Committee and the Chairman of the House Ways and Means Committee.

OHSJP Contact: Joyce McCarty, (803) 896-7732, joycemccarty@scdps.gov

Part B: Project Status Update

Please provide the information requested below within ninety (90) days of the completion of your agency's project, but no later than **June 30, 2022**. Should the project continue beyond June 30, 2022, your agency must annually provide a response to Part B until the project's completion.

Agency Name: Newberry County Sheriff's Office

Address

Address Line 1: 550 Wilson Road

Address Line 2:

City: Newberry

State: South Carolina

Zip: 29108

Agency Point of Contact: Ben Chapman

Phone Number: (803) 940-3739

Email Address: bchapman@ncso.sc.gov

Project Name: Upgrades to 911 Center

Appropriated Amount: $225000

Directions: Please provide a detailed explanation in response to the following questions.

1. Please provide an accounting of how the appropriated funds were spent. Actual expenditures made by your agency as compared to the appropriated funds provided by SCDPS are required.: AT&T was paid $130,000 and we are waiting to be invoiced for the final amount of approximately $170,000 Encore Technology Group has ordered the equipment needed to upgrade the hardware infrastructure and we are waiting for it to arrive.

2. Please describe the success of the activity, function, or project for which the appropriated funds were spent.: The AT&T side of the project is complete other than invoicing. This brings us into compliance with state requirements.

3. What outcome measures were used to determine the success of the goals identified at the start of the project? : Implementation of software and hardware, start up of the system and compliance with State requirements.

Supporting Documentation

Document One: 052421 AT$T $130,153.63.pdf

Document Two:

Document Three:

Signature

By signing this document, I acknowledge receipt of the applicable law and attest that the information contained in this form is accurate to the best of my knowledge:

Authority: Sherriff

Electronic Signature: James Lee Foster, Sheriff

Date: 06-27-2022