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 of 2022 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, 2023.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
$1,000,000.00	K050 - Department of Public Safety	Construction of a 100x100 training facility for all local and regional law enforcement agencies

Organization Information	
Entity Name	Georgetown County Sheriff's Office
Address	430 North Fraser Street
City/State/Zip	Georgetown SC 29442-3620
Website	https://gcsheriff.org
Tax ID#	57-6000353
ty Type	County

Organization Contact Information	
Name	Heather Pelham
Position/Title	Grant Manager
Telephone	843-436-6115
Email	hpelham@gtcounty.org

Reporting Period	
Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023

Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
County and Regional Law Enforcement Training Facility	$1,000,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000,000.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
Grand Total	**$1,000,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,000,000.00**

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

The funds in this pass-through account are earmarked for construction costs for our new regional law enforcement training facility. To date, we have purchased the land, cleared it, completed soil sampling, and consulted with the chosen architectural firm. However, we have not yet begun construction because of extended contractual discussions and delays with construction companies. We are confident that we will begin construction in early fall of 2023 and complete construction within the next twelve months.

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

Carter Weaver
Printed Name

Sheriff, Georgetown County
Title

6/12/2023
Date

RECEIVED
JUN 14 2023
Highway Safety Accounting