Appropriated Fund Recipient Reporting Requirement - Part B

6/27/2022 2:45:12 PM

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: Dillon County Sheriff's Office

Address

Address Line 1: 1033 Old Latta Highway, Suite A

Address Line 2:

City: Dillon

State: South Carolina

Zip: 29536-7703

Agency Point of Contact: Lt. William L Jackson

Phone Number: (843) 774-1432

Email Address: LjacksonQ@dillonsheriff.org

Project Name: 21-22 Sheriff State Equipment Grant

Appropriated Amount: $398000

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.: See attached detail account inquiry.

2. Please describe the success of the activity, function, or project for which the appropriated funds were spent.: All the equipment was ordered, purchased, and given out to the Sheriff's Office personnel.

3. What outcome measures were used to determine the success of the goals identified at the start of the project? : The goals of the Dillon County Sheriff's Office are to serve the public in the best way possible and to make sure our officers have the equipment needed to do their jobs and make sure they are properly protected.

Supporting Documentation

Document One: budget.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: Douglas B. Pernell

Date: 06-27-2022

DILLON COUNTY COUNCIL

FY 2021-2022 DETAIL ACCOUNT INQUIRY BY ACCOUNT NUMBER

07/01/2021 TO 06/30/2022

		BUDGET	YTD AMT	ENC AMT	REM BAL
41-7-0700-0729-00	2021 SHERIFF STATE EQ GRANT	0.00	398,000.00	0.00	-398,000.00

DATE	MOD	REFERENCE	JE # or VOUCHER#	CHECK#	DEBIT	CREDIT	BALANCE
		BALANCE FORWARD					0.00
12/03/2021	AP	CUSTOM CANINE UNLIMITED, LLC 8449805	175946	203748	8,500.00		8,500.00
12/03/2021	AP	CUSTOM CANINE UNLIMITED, LLC 8449805	175947	203748	760.00		9,260.00
12/10/2021	AP	DANA SAFETY SUPPLY 758791	176231	203862	727.40		9,987.40
12/10/2021	AP	MOTOROLA SOLUTIONS, INC. 4ELXORD00(	176280	203902	47,702.50		57,689.90
12/22/2021	AP	CRAIG"S FIREARM SUPPLY, INC 32304	176363	203975	214.46		57,904.36
12/22/2021	AP	CUSTOM CANINE UNLIMITED, LLC 100527	176369	203976	56.15		57,960.51
12/22/2021	AP	CUSTOM CANINE UNLIMITED, LLC 100526	176370	203976	126.34		58,086.85
12/22/2021	AP	CRAIG"S FIREARM SUPPLY, INC 32405	176504	203975	1,064.97		59,151.82
12/22/2021	AP	DANA SAFETY SUPPLY 762163	176509	203977	1,010.88		60,162.70
12/22/2021	AP	DANA SAFETY SUPPLY 762205	176510	203977	1,131.84		61,294.54
12/22/2021	AP	CRAIG"S FIREARM SUPPLY, INC 32394	176529	203975	1,064.97		62,359.51
12/22/2021	AP	CRAIG"S FIREARM SUPPLY, INC 32393	176532	203975	1,064.97		63,424.48
12/31/2021	AP	DANA SAFETY SUPPLY 409124-A	176709	204092	2,116.80		65,541.28
01/14/2022	AP	AXON ENTERPRISE, INC. INUS023924	177047	204222	53,481.60		119,022.88
01/14/2022	AP	CRAIG"S FIREARM SUPPLY, INC 32024	177048	204235	4,627.80		123,650.68
01/14/2022	AP	CRAIG"S FIREARM SUPPLY, INC 32608	177051	204235	1,064.97		124,715.65
01/14/2022	AP	CRAIG"S FIREARM SUPPLY, INC 32390	177060	204235	193.60		124,909.25
01/14/2022	AP	CUSTOM CANINE UNLIMITED, LLC 100536	177173	204236	243.98		125,153.23
01/22/2022	AP	ADVANCED COVERT TECHNOLOGY, INC 2	177211	204306	1,279.15		126,432.38
01/22/2022	AP	PALMETTO STATE ARMORY ORD#9052649	177212	204323	4,375.00		130,807.38
01/22/2022	AP	PALMETTO STATE ARMORY ORD#9052650	177213	204323	245.00		131,052.38
01/31/2022	AP	DANA SAFETY SUPPLY 768676	177438	204366	11,475.00		142,527.38
02/18/2022	AP	ADVANCED COVERT TECHNOLOGY, INC 2	178162	204662	2,280.00		144,807.38
03/04/2022	AP	MOTOROLA SOLUTIONS, INC TRANS118707	178506	204814	61,527.78		206,335.16
03/04/2022	AP	DANA SAFETY SUPPLY 776050	178565	204883	5,400.00		211,735.16
03/17/2022	AP	ADVANCED COVERT TECHNOLOGY, INC 2	178979	205047	7,650.00		219,385.16
03/17/2022	AP	LOVE CHEVROLET COMPANY 105751	178980	205096	36,282.00		255,667.16
03/17/2022	AP	DANA SAFETY SUPPLY 758245	179121	205067	772.78		256,439.94
03/17/2022	AP	CARDMEMBER SERVICE XXXX568	179128	205062	6,019.92		262,459.86
03/25/2022	AP	GREAT WESTERN SUPPLY 10183	179285	205177	1,563.24		264,023.10
04/19/2022	FL	CK#205393 - DANA SAFETY	15173		1,287.36		265,310.46
04/25/2022	AP	LOVE CHEVROLET COMPANY 105672	179853	205479	36,282.00		301,592.46
05/06/2022	AP	MOTOROLA SOLUTIONS, INC. 1187074885	180391	64728	57,644.10		359,236.56
05/06/2022	AP	AXON ENTERPRISE, INC. INUS050882	180393	64688	1,020.22		360,256.78
06/10/2022	AP	DANA SAFETY SUPPLY 432845-D	181336	205866	1,415.57		361,672.35
06/10/2022	AP	DANA SAFETY SUPPLY 431793-D	181337	205866	1,352.57		363,024.92

			BUDGET	YTD AMT	ENC AMT	REM BAL
41-7-0700-0729-00	2021 SHERIFF STATE EQ GRANT		0.00	398,000.00	0.00	-398,000.00

DATE	MOD	REFERENCE	JE # or VOUCHER#	CHECK#	DEBIT	CREDIT	BALANCE
06/24/2022	AP	MOBILE COMMUNICATION AMERICA, INC.	181703	206102	1,200.00		364,224.92
06/24/2022	AP	DANA SAFETY SUPPLY 434855-A	181711	206071	1,287.36		365,512.28
06/24/2022	AP	DILLON TRACTOR & IMPLEMENT CO EA05	181712	206080	13,158.45		378,670.73
06/24/2022	AP	DILLON TRACTOR & IMPLEMENT CO EA05	181713	206080	19,329.27		398,000.00
					398,000.00	0.00	
					398,000.00	0.00	