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, 2024.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
$350,000.00	K050 - Department of Public Safety	Renovate Police Department, Update Equipment, Traning, and Upgrade Police Vehicles

Organization Information

Entity Name	Fairfax Police Department
Address	PO Box 810
City/State/Zip	Fairfax, SC 29827
Website	
Tax ID#	
Entity Type	

Organization Contact Information

Name	Marvin Williams
Position/Title	Chief of Police
Telephone	(803) 632-1071
Email	fairfaxpd29827@gmail.com

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JUN 03 2024
Highway Safety Accounting

Reporting Period

Reporting Period	Q1 FY23

Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Balance from FY22 Q4	$179,112.80					$0.00	$179,112.80
Butler Repair 2016 Charger		$5,322.49				$5,322.49	-$5,322.49
2022 Tahoe Chevrolet Police Department		$46,861.00				$46,861.00	-$46,861.00
Repairs to 2016 Charger 2 Motor Comm Signs		$6,794.72				$6,794.72	-$6,794.72
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
Grand Total	**$179,112.80**	**$58,978.21**	**$0.00**	**$0.00**	**$0.00**	**$58,978.21**	**$120,134.59**

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

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

Marvin Williams
Printed Name

Chief
Title

5/31/24
Date