Appropriated Fund Recipient Reporting Requirement - Part B

6/23/2022 3:01:57 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: GREENWOOD COUNTY SHERIFF'S OFFICE

Address

Address Line 1: 528 Edgefield St.

Address Line 2:

City: Greenwood

State: South Carolina

Zip: 29646

Agency Point of Contact: DENNIS D KELLY, SHERIFF

Phone Number: (864) 943-8037

Email Address: dkelly@greenwoodsc.gov

Project Name: One-Time Appropriation FY2022 Greenwood County Sheriff's Office

Appropriated Amount: $300000.00

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.: 3 GCSO SUV's with upfitting: $ 187,009.58, 1 CID Truck with upfitting: $ 54,153.66, 1 Animal Control Truck $ 42,312.71 and $6,000 spent on 5 SRO vehicle upfitting costs. Monies spent: $ 230,700.96, $6,000 SRO vehicle upfitting, outstanding invoices: $ 52,774.99 Equals: $289,475.95 Monies not spent nor allocated yet: $ 10,524.05

2. Please describe the success of the activity, function, or project for which the appropriated funds were spent.: CID truck has been placed in service and the 3 GCSO vehicles, Animal Control truck have not been received upfitted yet. Once these vehicles are put into service, we will experience reduced response time, less time spent in Garage as older Animal Truck will be placed as a reserve vehicle. Upfitting 5 SRO vehicles will provide additional vehicles to hire additional SRO Oifficers

3. What outcome measures were used to determine the success of the goals identified at the start of the project? : CAD program will provide measurable response times. County Garage repair invoices can provide measurable repair costs savings and RMS reporting system utilization will measure increase Community visibility.

Supporting Documentation

Document One: GCSO SCDPS GRANT $300,000 spreadsheet with budget spending.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: DENNIS KELLY

Date: 06-23-2022

GREENWOOD COUNTY SHERIFF'S OFFICE **SC DEPT OF PUBLIC SAFETY GRANT $300,000**

	VEHICLE	PURCHASE ORDER	VENDOR	TOTAL	COMMENTS	REMAINING	
3 GCSO SUV'S	FORD INTERCEPTOR $37,457 EACH	PO 20220152	SANTEE AUTOMOTIVE, LLC	$ 112,371.00	INVOICED AND PAID	$ -	
	LIGHTING UPFITTING	PO 20220156	TRI-COUNTY PSE, LLC	$ 30,383.79	NO INVOICE YET	$ 30,383.79	
	IN CAR CAMERA	PO 2022154	WATCHGUARD	$ 15,821.80	NO INVOICE YET	$ 15,821.80	
	ANTENNA	PO 20220159	KUSTOM SIGNALS, INC	$ 8,416.62	INVOICED AND PAID	$ -	
	RADIOS	PO 20220179	MOTOROLA SOLUTIONS	$ 20,016.37	INVOICED AND PAID	$ -	$ 187,009.58
1 CID TRUCK	CHEV SILVERADO 2500 HD 4WD DOUBLE CAB	PO20220153	ALAN JAY AUTOMOTIVE MGT	$ 46,704.00	INVOICED AND PAID	$ -	
	LIGHTING UPFITTING	PO 20220158	TRI-COUNTY PSE, LLC	$ 3,618.46	INVOICED AND PAID	$ -	
	UPFITTING LINER, MATS, GRILLE GUARD, TOOL BOX, AUTO VENTSHADE	PO 20220164	LINE-X	$ 2,707.10	INVOICED AND PAID	$ -	
	IN CAR RADIO	PO 20220162	MOTOROLA SOLUTIONS	$ 983.87	INVOICED AND PAID		
	IN CAR RADIO CABLE Asmbly	June CC purchases	MOTOROLA SOLUTIONS	$ 140.23	JUNE CC 2022 CHARGES	$ 140.23	$ 54,153.66
1 ANIMAL CONTROL TRUCK	FORD F250 4WD CREW CAB	PO 20220155	FIRMIN FORD, INC	$31,490.00	INVOICED AND PAID	$ -	
	LIGHTING UPFITTING	PO 20220157	TRI-COUNTY PSE, LLC	$3,644.63	NO INVOICE YET	$ 3,644.63	
	RADIO POWER CABLE ASSMBLY	NO PO NEEDED	MOTOROLA SOLUTIONS	$ 207.75	NO INVOICE YET	$ 207.75	
		PO 20220161	MOTOROLA SOLUTIONS	$ 1,490.62	PARTIAL INVOICED	$ 1,235.84	
	LIFT GATE	PO 20220160	LINE-X	$ 4,138.76	INVOICED AND PAID	$ -	
	LINER, TOOL BOX, HITCH	NO PO NEEDED	LINE-X	$ 1,160.95	NO INVOICE YET	$ 1,160.95	
	FRONT WINOW TINT	NO PO NEEDED	TINT SHOP	$ 180.00	NO INVOICE YET	$ 180.00	$42,312.71
SRO vehicles	Shortage upfitting	TRSFR FUNDED	SRO VEHICLE UPFITTING	$ 6,000.00		$ -	$ 6,000.00
SC DPS Grant	$ 300,000.00		$300,000	$ 289,475.95		$ 52,774.99	$ 289,475.95
SRO upfitting	$ (6,000.00)						
Monies spent	$ (230,700.96)						
Pending Invoices	$ (52,774.99)						
Funds Available:	$ 10,524.05		Funds remaining:	$ 10,524.05			