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
$225,000.00	K050 - Department of Public Safety	Upgrades to 911 System

Organization Information	
Entity Name	Newberry County Sheriff's Office
Address	550 Wilson Road
City/State/Zip	Newberry, SC 29108
Website	www.newberrycountysheriff.com
Tax ID#	57-6000389
Entity	County

Organization Contact Information	
Name	Ben Chapman
Position/Title	Captain
Telephone	803-405-7707
Email	bchapman@ncso.sc.gov

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	
Assist with Completion of E911 Viper Upgrade	$225,000.00	$130,153.00				$130,153.00	$94,847.00
Network switch and router upgrades			$58,981.00			$58,981.00	-$58,981.00
						$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	**$225,000.00**	**$130,153.00**	**$58,981.00**	**$0.00**	**$0.00**	**$189,134.00**	**$35,866.00**

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

Remainder of funds are allocated to Network upgrades to switches, routers and servers for our back up 911 center.

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.

B Chapman

Signature

Ben Chapman

Printed Name

Captain

Title

25-May

Date