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
$500,000	~~A010 - The Senate~~ K050 - Department of Public Safety	

Organization Information

Entity Name	Sumter County Sheriff Office
Address	1281 North Main Street
City/State/Zip	Sumter SC 29153
Website	https://www.sumtersheriff.org/
Tax ID#	
tity Type	County

Organization Contact Information

Name	Maribel Alicea
Position/Title	Grants Administrative Assistant
Telephone	803-436-2041
Email	malicea@sumtercountysc.gov

Reporting Period

Reporting Period	Quarter 1: July 1, 2022 - September 30, 2022

Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
						$0.00	$0.00
Cumulative Renovation Expenses 7/1/22-6/30/23						$0.00	$0.00
RS Bell Architects/Hardee Construction						$0.00	$0.00
RS BELL	$77,000.00	$27,000.00	$24,000.00	$14,000.00	$12,000.00	$77,000.00	$0.00
Hardee Construction	$405,975.00			$176,888.90	$442,585.00	$619,473.90	-$213,498.90
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
						$0.00	$0.00
Grand Total	**$482,975.00**	**$27,000.00**	**$24,000.00**	**$190,888.90**	**$454,585.00**	**$696,473.90**	**-$213,498.90**

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

All funds awarded have been spent.

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.

Maribel Alicea
Signature

Maribel Alicea
Printed Name

Grants Accounting Project Director
Title

6/12/23
Date

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Outcome Measures

Detail the outcome measures used to determine the success of the stated goals. The outcome measures should generally be the same as success measures which you had been directed to provide to the State on or before November 1, 2021.

Measure	Description
1	Interior demolition has been completed by inmates on work release during the first and second quarters. The architecthet has been hired and completed blue prints have been finalized and approved by our agency. The architect has provided a layout of the upcoming work with estimated dates.
2	Once LE Traning facility is complete logs will be maintained as outlined in our original proposal.
3	Once LE Traning facility is complete logs will be maintained as outlined in our original proposal.
4	Documentation will be maintained by Training Division if agency utilizes the center to host trainings for their employees.
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If additional lines are needed, copy and paste Measure 15.

Basic Information for Your Organization

Your Organization	
Name	Sumter County Sheriff Office
Address (Street or PO Box)	1281 North Main Street
Address (City, State, Zip)	Sumter County Sheriff Office
Organization website address	www.sumtercountysheriff.org
Organization type (nonprofit, local government, etc.)	County, Local Government

Organization Contact	
Name	Maribel Alicea
Position	Grants Accounting Administrative Assistant
Telephone	803-436-2041
Email	Maribel Alicea

State Contribution	
Amount	500,000
Purpose	Training Center Renovations
State Agency Providing Contribution	South Carolina Department of Public Safety

Person Completing this Report	
Name	Maribel Alicea
Position	Grants Accounting Administrative Assistant

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