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	Detention Center repairs

Organization Information	
Entity Name	Abbeville County
Address	903 W Greenwood St STE 2800
City/State/Zip	AbbevilleSC 29620
Website	
Tax ID#	57-600028
Entity Type	County

Organization Contact Information	
Name	David Garner
Position/Title	County Administrator
Telephone	864 366 6692
Email	dgarner@abbevillecountysc.com

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	
Parks Chevrolet - 2023 Work Van						$0.00	$0.00
West Chatham Warn. Pris HVAC						$0.00	$0.00
Replacement and install of Detention center HVAC units	$225,000.00			$50,213.42		$50,213.42	$174,786.58
						$0.00	$0.00
Plumbing and replacement for Detention Center					$194,955.71	$194,955.71	-$194,955.71
Repair of Sally Port Door					$10,454.00	$10,454.00	-$10,454.00
Campbell Crane Rental					$1,864.51	$1,864.51	-$1,864.51
TRANE Quick Adapt					$990.92	$990.92	-$990.92
						$0.00	$0.00
Grand Total	**$225,000.00**	**$0.00**	**$0.00**	**$50,213.42**	**$208,265.14**	**$258,478.56**	**-$33,478.56**

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

Printed Name: David Garner

Title: County Director

Date: 6/29/23