

Earmarked Appropriation Funds Expenditure Report

This form is designed to collect the Quarterly and Annual expenditure reports required by the State of South Carolina in accordance with Proviso 117.21 of the Appropriations Act of 2024 and Executive Order 2022-19. This Organization receiving the Earmarked Appropriation funds must submit this form to the State Agency providing the Earmarked Appropriation funds at the end of each Quarter of the year and the final report by June 30, 2025. The State Agency will provide the Quarterly Expenditure Reports and Yearly Accounting Report to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee by June 30, 2025.

Earmarked Appropriation Information		
Amount	State Agency Providing the Earmarked Appropriation	Purpose
\$1,000,000.00	E240 - Adjutant General	Tornado Response

Organization Information	
Entity Name	County of Bamberg
Address	1234 North Street
City/State/Zip	Bamberg, SC 29003
Website	https://bambergcounty.sc.gov
Tax ID#	57-6000305
Entity Type	County


Organization Contact Information	
Contact Name	Joey Preston
Position/Title	County Administrator
Telephone	803-245-5191 / 864-965-8085
Email	administration@bambergcounty.sc.gov

Reporting Period	
Reporting Period	Quarter 3: January 01, 2025 - March 31, 2025

Accounting of how the funds have been spent:							
Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Support recovery efforts in response to 09 January 2024 Tornado	\$ 1,000,000.00	\$ -				\$ -	\$ 1,000,000.00
City of Bamberg			\$ 20,000.00			\$ 20,000.00	\$ (20,000.00)
Bamberg Board of Public Works			\$ 25,200.00			\$ 25,200.00	\$ (25,200.00)
County Fire Services / Response			\$ 7,502.00			\$ 7,502.00	\$ (7,502.00)
Bamberg Co. Sheriff's Office			\$ 2,211.00			\$ 2,211.00	\$ (2,211.00)
Public Works/Operations			\$ 89,817.00	\$ 182,858.26		\$ 272,675.26	\$ (272,675.26)
Legal/Admin			\$ 71,979.00	\$ 32,371.34		\$ 104,350.34	\$ (104,350.34)
Demolition			\$ 9,800.00			\$ 9,800.00	\$ (9,800.00)
Debris Removal / Tree Removal			\$ 36,369.00			\$ 36,369.00	\$ (36,369.00)
Disposal / Landfill			\$ 95,882.00			\$ 95,882.00	\$ (95,882.00)
						\$ -	\$ -
						\$ -	\$ -
						\$ -	\$ -
Grand Total	\$ 1,000,000.00	\$ -	\$ 358,760.00	\$ 215,229.60	\$ -	\$ 573,989.60	\$ 426,010.40

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.


 Organization Signature

Joey Preston
 Printed Name

County Administrator
 Title

7/15/2025
 Date