

South Carolina Department of Labor, Licensing and Regulation



110 Centerview Drive Post Office Box 11329 Columbia, SC 29211-1329 (803) 896-4300 Henry D. McMaster Governor

> Emily H. Farr Director

September 25, 2024

Mr. Chase Gladstone Rock Hill Fire Department 214 South Elizabeth Lane Rock Hill, SC 29731-1706

Dear Mr. Gladstone,

Your organization has been included in the South Carolina Department of Labor, Licensing and Regulation (LLR) FY 2024-25 Appropriations Act (H.5100) for a one-time, non-recurring appropriation of \$13,000 in State general funds.

To initiate the disbursement of funds, please complete the FY25 Earmarked Appropriations Disbursement Request form included with this communication. Proviso 117.21 requires LLR to obtain a plan for how the funds will be expended by the organization and how the expenditures will provide a public benefit before disbursing funds. Your organization must submit these items before disbursement. LLR may share the requested documentation with the Executive Budget Office via the Department of Administration and publish the documentation on our website pursuant to the Governor's Executive Order 2022-19.

Please email the requested documentation to appropriations.disbursements@llr.sc.gov by October 02, 2024, and include your programmatic and fiscal contacts' names, direct phone numbers, and email addresses. Upon receipt and review of the information provided, LLR will reach out with any questions before funds are disbursed.

If you have any additional questions, contact Pameco Suber at (803)-832-8304 or by email at appropriations.disbursements@llr.sc.gov.

Sincerely,



Brittany N. Hammond Chief Financial Officer

| Form W-9 |
|--|
| (Rev. October 2018) |
| Department of the Treasury Internal Revenue Service |

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

| | 1 Name (as shown on your income tax | return). Name is rec | quired on this line; do r | ot leave this line blank. | | | | |
|--|---|------------------------------|---------------------------|---------------------------|---|---|--|--|
| Print or type. Specific Instructions on page 3. | City of Rock Hill | | | | | | | |
| | 2 Business name/disregarded entity na | me, if different from | n above | | | | | |
| | | | | | | | | |
| | 3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only following seven boxes. | | | | | 4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): | | |
| | Individual/sole proprietor or single-member LLC | Exempt payee code (if any) 3 | | | | | | |
| | Limited liability company. Enter th | e tax classification | (C=C corporation, S=S | corporation, P=Partner | rship) 🕨 | | | |
| | Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the L another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member L is disregarded from the owner should check the appropriate box for the tax classification of its owner. | | | | owner of the LLC is gle-member LLC that | Exemption from FATCA reporting code (if any) C | | |
| eci | ✓ Other (see instructions) ► Incorporated Municipality | | | | (Applies to accounts maintained outside the U.S.) | | | |
| | 5 Address (number, street, and apt. or suite no.) See instructions. | | | | | and address (optional) | | |
| See | 155 Johnston Street | | | | | | | |
| 0) | 6 City, state, and ZIP code | | | | 1 | | | |
| | Rock Hill SC 29731-1706 | | | | | | | |
| | 7 List account number(s) here (optional) | | | | | | | |
| | 28 N2 225100 0 | | | | | | | |
| Par | Taxpayer Identificat | ion Number | (TIN) | | | · ······ | | |
| Enter | your TIN in the appropriate box. The | TIN provided m | ust match the name | given on line 1 to av | oid Social sec | curity number | | |
| reside | p withholding. For individuals, this is nt alien, sole proprietor, or disregard s, it is your employer identification r | ded entity, see th | e instructions for Pa | rt I, later. For other | | | | |
| TIN, la | ater. | | | 51 STA | or | | | |
| | If the account is in more than one n er To Give the Requester for guideli | | | lso see What Name | and Employer | identification number | | |
| | | | | | | | | |
| IPer | Certification | | | | | | | |

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and
- 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

| Sign Here | Signature of U.S. person ▶ | | | Date ► | Aug. 18 | 12023 |
|--------------|-------------------------------|--|--|--------|---------|-------|
|--------------|-------------------------------|--|--|--------|---------|-------|

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (TIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- · Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Rock Hill FIRE DEPARTMENT

Statement of Non-Discrimination

By Organizations Funded in the

South Carolina General Appropriations Act

To meet requirements of a provision of the South Carolina General Appropriations Act regarding your funding, please fill in the blanks below, sign and return to LLR with your other credentials. If desired, you may retype the statement on your own letterhead.

Statement of Non-Discrimination

10/01/2024

Date

Assurance is hereby given by the

City of Rock Hill Fire Department

that no person shall, upon the grounds of race, creed, color or national origin, be excluded from participation in, be denied the benefit of or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.

Signature

Title Deputy Chief

Respectfully,

Deputy Chief Scott Long City of Rock Hill Fire Department

> ROCK HILL FIRE DEPARTMENT 214 SOUTH ELIZABETH LANE ROCK HILL, SC 29731 - 1706



State of South Carolina Request for Contribution Distribution

This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

 Contribution Information

 Amount
 State Agency Providing the Contribution
 Purpose

 \$13,000.00
 R360 - Department of Labor, Licensing, and Regulation
 Purchase Ballistic Vests

| | Organization Information | Organization Contact Information |
|----------------|---|----------------------------------|
| Entity Name | City of Rock Hill Fire Department | Contact Name Scott Long |
| Address | 214 South Elizabeth Lane | Position/Title Deputy Chief |
| City/State/Zip | Rock Hill, SC 29731 | Telephone |
| Website | www.cityofrockhill.com/departments/fire | Email |
| Tax ID# | | |
| Entity Type | Municipality | |

| Plan/Accounting of how these funds will be spent: | | | | | | | | | |
|---|-------------|-------------------------------|--|--|--|--|--|--|--|
| Description Budget Explanation | | | | | | | | | |
| Boxer-BLK / 787790835462 / Boxer Plate Carrier - Black / Qty: 45 / \$74.99 each | \$3,374.55 | Ballastic Vest Plate Carriers | | | | | | | |
| evel IV Plate / 787790839262 / Level IV 10X12 Ceramic Plates / Qty: 90 / \$99.99 each | \$8,999.10 | Ceramic Plates 2 per vest | | | | | | | |
| Sales Tax 7% | \$866.16 | Sales Tax | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Grand Total | \$13,239.81 | | | | | | | | |

Please explain how these funds will be used to provide a public benefit:

The safety and well-being of personnel are paramount and providing Ballistic Vest is cruical to providing this level of personal protective equipment, when the need arises to serve the citizens of Rock Hill. Protecting First Responders that are put in harms way, allows the First Responders to provide life saving patient care to all involved, the citizens and other First Responders for Fire, Police, and EMS. The public benefit to the citizens of Rock Hill and all First Responders are immeasurable.

Organization Certifications

1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be

Date

otherwise subjected to discrimination under any program or activity for which this organization is responsible.

2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.

3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.

ranization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

| | Deputy Chief |
|-------|--------------|
| Title | |
| | |
| | 10/1/2024 |

Scott Long Printed Name

Certifications of State Agency Providing Contribution

1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act.

2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.

3) State Agency certifies that it will make distributions directly to the organization.

4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2025.

5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act.

6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2025.

Agency Head Signature

Date

Printed Name



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 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, 2025.

Contribution Information

State Agency Providing the Contribution Amount

Purchase of Ballistic Vests \$13,000.00 R360 - Department of Labor, Licensing, and Regulation

| | Organization Information | | | | |
|----------------|---|--|--|--|--|
| Entity Name | City of Rock Hill Fire Department | | | | |
| Address | 214 South Elizabeth Lane | | | | |
| City/State/Zip | Rock Hill, SC 29731 | | | | |
| Website | www.cityofrockhill.com/departments/fire | | | | |
| Tax ID# | | | | | |
| Entity Type | Municipality | | | | |

| Organization Contact Information | | | | | |
|----------------------------------|--------------|--|--|--|--|
| Name | Scott Long | | | | |
| Position/Title | Deputy Chief | | | | |
| Telephone | | | | | |
| Email | | | | | |

Purpose

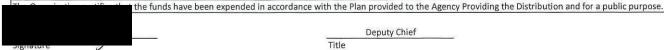
Reporting Period

Reporting Period Quarter 1: July 1, 2024 - September 30, 2024

| Account | ing of how the | funds have bee | n spent: | | and the start | and the second | |
|--|----------------|----------------|-----------|-----------|---------------|----------------|-------------|
| Description Expenditures | | | | | | | |
| (Attach additional detail for subgrantees and affiliated nonprofits) | Budget | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Total | Balance |
| | \$13,000.00 | \$0.00 | | | | \$0.00 | \$13,000.00 |
| | | | | | | \$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 |
| | | | | | | \$0.00 | \$0.00 |
| Grand Total | \$13,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,000.00 |

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

Expenditure Certification



Deputy Chief

Scott Long Printed Name Title

10/1/2024 Date

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 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, 2025.

Amount State Agency Providing the Contribution \$13,000.00 R360 - Department of Labor, Licensing, and Regulation

on Purchase of Ballistic Vests

Contribution Information

Purpose

| | Organization Information | | | | |
|----------------|---|--|--|--|--|
| Entity Name | City of Rock Hill Fire Department | | | | |
| Address | 214 South Elizabeth Lane | | | | |
| City/State/Zip | Rock Hill, SC 29731 | | | | |
| Website | www.cityofrockhill.com/departments/fire | | | | |
| Tax ID# | | | | | |
| Entity Type | Municipality | | | | |

| | Organization Contact Information | | | | | |
|----------------|----------------------------------|--|--|--|--|--|
| Name | Scott Long | | | | | |
| Position/Title | Deputy Chief | | | | | |
| Telephone | | | | | | |
| Email | | | | | | |

Reporting Period

Reporting Period Quarter 2: October 1, 2024 - December 30, 2024

| Account | ing of how the | funds have bee | n spent: | | | | |
|--|----------------|----------------|--------------|-----------|-----------|--------|-------------|
| Description | | | Expenditures | | | | |
| (Attach additional detail for subgrantees and affiliated nonprofits) | Budget | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Total | Balance |
| | \$13,000.00 | \$0.00 | \$0.00 | | | \$0.00 | \$13,000.00 |
| | | | | | _ | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| 2 | | | | | | \$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 | \$13,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,000.00 |

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.



Deputy Chief Title

5/8/2025

Date

| | S. | | 6 |
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| lo | 30 | | / |
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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 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, 2025.

Contribution Information

 Amount
 State Agency Providing the Contribution

 \$13,000.00
 R360 - Department of Labor, Licensing, and Regulation

Purchase of Ballistic Vests

Purpose

| Organization Information | | | | |
|--------------------------|---|--|--|--|
| Entity Name | City of Rock Hill Fire Department | | | |
| Address | 214 South Elizabeth Lane | | | |
| City/State/Zip | Rock Hill, SC 29731 | | | |
| Website | www.cityofrockhill.com/departments/fire | | | |
| Tax ID# | | | | |
| Entity Type | Municipality | | | |

| | Organization Contact Information | | | | | | |
|----------------|----------------------------------|---|--|--|--|--|--|
| Name | Scott Long | | | | | | |
| Position/Title | Deputy Chief | | | | | | |
| Telephone | | | | | | | |
| Email | | | | | | | |
| | | _ | | | | | |

Reporting Period

Reporting Period Quarter 3: January 1, 2025 - March 31, 2025

| Accounti | ng of how the f | funds have bee | n spent: | | | | |
|---|-----------------|----------------|-----------|-----------|-----------|--------|-------------|
| Description (Attach additional detail for subgrantees and affiliated nonprofits) | Budget | Expenditures | | | | | |
| | | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Total | Balance |
| | \$13,000.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$13,000.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | 1 | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| | | | | | | \$0.00 | \$0.00 |
| Grand Total | \$13,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,000.00 |

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.

Scott Long

Deputy Chief Title

5/8/2025

Date

Printed Name