



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, 2024.

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$1,500,000.00	K050 - Department of Public Safety	COUNTY DETENTION CENTER ADDITION

Organization Information

Entity Name	COUNTY OF UNION
Address	210 WEST MAIN STREET
City/State/Zip	UNION SC 29379
Website	GEARUPUNIONSC.COM
Tax ID#	57-6000408
Entity Type	OTHER

Organization Contact Information

Name	PHILLIP RUSSELL
Position/Title	COUNTY SUPERVISOR
Telephone	(864)429-1600
Email	PRUSSELL@COUNTYOFUNION.COM

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JAN 11 2024

Highway Safety Accounting

Reporting Period

Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023
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Accounting of how the funds have been spent:

Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
						\$0.00	\$0.00
DETENTION CENTER ADDITION-CONSTRUCTION (SOSSAMON CONSTR)	\$1,500,000.00		\$1,423,783.40			\$1,423,783.40	\$76,216.60
DETENTION CENTER ADDITION-ENGR FEES (MOSELEY ARCHITECTS)			\$53,277.20			\$53,277.20	-\$53,277.20
DETENTION CENTER ADDITION-INSPECTION FEES (CC&I SERVICES)			\$24,605.60			\$24,605.60	-\$24,605.60
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$1,500,000.00	\$0.00	\$1,501,666.20	\$0.00	\$0.00	\$1,501,666.20	-\$1,666.20

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
PHILLIP G. RUSSELL
Printed Name

COUNTY SUPERVISOR
Title
1/10/2024
Date