



### 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	Purpose
\$1,300,000	X220 - Aid to Subdivisions - Treasurer	City of Fountain Inn - Municipal Center

Organization Information	
Entity Name	City of Fountain Inn
Address	200 N. Main Street
City/State/Zip	Fountain Inn SC 29644
Website	https://www.fountaininn.org
Tax ID#	57-6001034
Entity Type	Municipality


Organization Contact Information	
Name	Russell Slatton
Position/Title	City Administrator
Telephone	(864)531-2031
Email	russell.slatton@fountaininn.org
Secondary Organization Contact Information	
Name	Christine Furino-Koehne
Position/Title	Finance Director
Telephone	(864)531-0644
Email	christine.furino-koehne@fountaininn.org

Reporting Period	
Reporting Period	Quarter 4: April 1, 2025 - June 30, 2025

Accounting of how the funds have been spent:							
Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Municipal Center Design - LS3P Invoice 0091113 of 17 Jan 25	\$1,300,000.00			\$74,513.85		\$74,513.85	\$1,225,486.15
Municipal Center Design - LS3P Invoice 0091707 of 10 Feb 25				\$9,030.80		\$9,030.80	-\$9,030.80
Municipal Center Design - LS3P Invoice 0092246 of 10 Mar 25				\$9,000.00		\$9,000.00	-\$9,000.00
Municipal Center Design - LS3P Invoice 0092776 of 10 Apr 25					\$20,902.50	\$20,902.50	-\$20,902.50
Municipal Center Design - LS3P Invoice 0093376 of 12 May 25					\$9,166.26	\$9,166.26	-\$9,166.26
Municipal Center Design - LS3P Invoice 0093935 of 12 Jul Jun 25					\$18,000.00	\$18,000.00	-\$18,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$1,300,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$92,544.65</b>	<b>\$48,068.76</b>	<b>\$140,613.41</b>	<b>\$1,159,386.59</b>

**Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :**  
 This project is ongoing and no projected end date has been established. Will continue into the next 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  
 Russell A. Slatton  
 \_\_\_\_\_  
 Printed Name

Assistant City Administrator  
 \_\_\_\_\_  
 Title  
 16-Jul-25  
 \_\_\_\_\_  
 Date