



## 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, 2026

### 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	<a href="https://www.fountaininn.org">https://www.fountaininn.org</a>
Tax ID#	57-6001034
Entity Type	Municipality

### Organization Contact Information

Name	Russell Slatton
Position/Title	City Administrator
Telephone	(864)531-2031
Email	<a href="mailto:russell.slatton@fountaininn.org">russell.slatton@fountaininn.org</a>

### Secondary Organization Contact Information

Name	Christine Furino-Koehne
Position/Title	Finance Director
Telephone	(864)531-0644
Email	<a href="mailto:christine.furino-koehne@fountaininn.org">christine.furino-koehne@fountaininn.org</a>

### Reporting Period

Reporting Period	Quarter 1: July 1, 2025 - September 30, 2025
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### Accounting of how the funds have been spent:

Description	Budget	Expenditures						Balance
		FY25 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Municipal Center Design - LS3P Invoices	\$1,300,000.00	\$140,613.41					\$140,613.41	\$1,159,386.59
Studio Main from 28 Feb 24 (This was not accounted for on prior reports)			\$29,517.12				\$29,517.12	-\$29,517.12
LS3P Invoice 0094545 - 11 Jul 25			\$36,870.52				\$36,870.52	-\$36,870.52
LS3P Invoice 0095107 - 10 Aug 25			\$79,450.18				\$79,450.18	-\$79,450.18
LS3P Invoice 0095637 - 11 Sep 25			\$50,917.00				\$50,917.00	-\$50,917.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Grand Total	\$1,300,000.00	\$140,613.41	\$196,754.82	\$0.00	\$0.00	\$0.00	\$337,368.23	\$962,631.77

### 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.

### 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 Slatton  
Printed Name

Assistant City Administrator

Title  
26-Sep-25  
Date