



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
\$250,000.00	R360 - Department of Labor, Licensing, and Regulation	Fire Stations Improvements

Organization Information

Entity Name	City of Mauldin
Address	5 East Butler Road
City/State/Zip	Mauldin, SC 29662
Website	www.cityofmauldin.org
Tax ID#	5
Entity Type	Municipality

Organization Contact Information

Name	Seth Duncan
Position/Title	City Administrator
Telephone	[REDACTED]
Email	[REDACTED]

Reporting Period

Reporting Period	Quarter 4: April 1, 2024 - June 30, 2024
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Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Fire Station Equipment - Mauldin HQ	\$105,000.00	\$0.00	\$0.00	\$64,391.46	\$11,742.99	\$76,134.45	\$28,865.55
Mauldin Fire Station 1 Improvements	\$25,000.00	\$0.00	\$0.00	\$51,872.00		\$51,872.00	-\$26,872.00
Mauldin Fire Station 2 Improvements	\$120,000.00	\$0.00	\$0.00	\$50,549.00		\$50,549.00	\$69,451.00
						\$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	\$250,000.00	\$0.00	\$0.00	\$166,812.46	\$11,742.99	\$178,555.45	\$71,444.55

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

The City of Mauldin have completed the purchase and installation of various equipment including 2 station generators, a plymovement system, an extractor and dryer. Remaining funds will be spent on station improvements over the next fiscal year and will be fully expended by the end of the grant period.

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
 Seth Duncan
 City Administrator
 Title
 28-Jun-24
 Date
 Printed Name

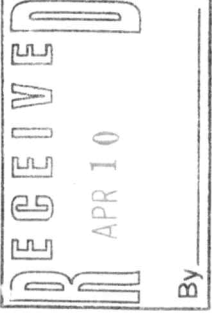


Safe Industries

5031 Highway 153
Easley, SC 29642
(864) 845-7175
www.safeindustries.com

Invoice

Date	Invoice #
4/10/2024	INV92689



Bill To
 Brian Michone
 Mauldin Fire Department
 9 E Butler Rd
 Mauldin SC 29662
 United States

Ship To
 Chief Brian McHone
 Mauldin Fire Department
 955 W. Butler Rd
 Mauldin SC 29662
 United States

Terms	Due Date	PO #	Shipping Method	Tracking #	
Net 30	5/10/2024	201179			
Quantity	Units	Item	Description	Price	Extended
1	Ea	Loose Equipment	CIRCUL-AIR Dual Purpose Drying Cabinet 6 Gear Capacity D634	9,753.00	9,753.00
1	Ea	Loose Equipment	Crating Fees	175.00	175.00
1		Freight	Due to continued disruptions in the global supply chain, fuel surcharges, and fluctuating freight/shipping charges, we will no longer be able to estimate nor include any shipping charges on a quote. Shipping charges will be finalized on the Invoice. As always, we will continue to provide the best product pricing as possible but this volatile market has necessitated a change in our day to day operations. We hope you understand and continue to put your trust in Safe Industries.	1,150.29	1,150.29

Subtotal	11,078.29
Tax Total	664.70
Total	\$11,742.99

Please be advised that if paying by credit card, a 3% credit card processing fee will be added to the invoice total.

310-422-001-700 (BW)

VENDOR: Safe Industries

PURCHASED BY: Michone **DATE:** 4/10/24

ACCOUNT NUMBER: 422 **AMOUNT:** \$ 11,742.99 **DEPT. HEAD:**

PURPOSE: Station drying cabinet for gear



INV92689

Vendor: 004390
SAFE INDUSTRIES

119391

Invoice Number 92689
PO Number 04/10/2024

Description
DRYING CABINET

Invoice Amount
11,742.99

11,742.99

ORIGINAL DOCUMENT - PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

CITY OF MAULDIN
P.O. BOX 249
MAULDIN, SC 29662

BB&T
110 NORTH MAIN STREET
MAULDIN, SC 29662

67-160/532

DATE

AMOUNT

ELEVEN THOUSAND SEVEN HUNDRED FORTY-TWO AND 99 / 100

*****11,742.99

04/18/2024

PAY
TO THE
ORDER
OF

SAFE INDUSTRIES
5031 HWY 153
EASLEY, SC 29642

Signature

Sybil M. Nix



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

CITY OF MAULDIN • MAULDIN, SC 29662

119391

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