

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			
\$2,000,000.00 E160 - State Treasurer		Beltline Community Enhancements			

Organization Information				
Entity Name	City of Columbia			
Address	1737 Main Street			
City/State/Zip	Columbia, SC 29201			
Website	www.columbiasc.gov			
Tax ID#	57-6000229			
Entity Type	Municipality			

Organization Contact Information				
Name	Carol Propps-Wright			
Position/Title Grants Administrator				
Telephone	803-545-4143			
Email carol.proppswright@columbiasc.gov				

Reporting Period					
Reporting Period	Quarter 4: April 1, 2024 - June 30, 2024				

Account	ing of how the f	unds have bee	n spent:				
Description	Budget	Expenditures					
(Attach additional detail for subgrantees and affiliated nonprofits)		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Site Preparation for recreational area and community center. Included	\$2,000,000.00	\$0.00	\$0.00	\$89,760.00	\$0.00	\$89,760.00	\$1,910,240.00
select tree removal and above ground stump removal during the 3rd						\$0.00	\$0.00
quarter.						\$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	\$2,000,000.00	\$0.00	\$0.00	\$89,760.00	\$0.00	\$89,760.00	\$1,910,240.00

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

We are in the early stage of design development with an archetectural firm that will deliver construction documents which will include community engagement. We have held two meetings during the month of June. We have entered into a contract with CPL (Architects Engineers and Landscape Architect) in the amount of \$970,675.00 McClam and Associates were the contractor for removal of trees and above ground stumps.

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.

Lorens Wilson
Signature
Teresa Wilson
Printed Name

City Manager	
Title	
7/23/2024	
Date	

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