

**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** [External] City of Columbia's Quarterly report/Beltline Community Enhancement Project  
**Date:** Friday, March 28, 2025 1:50:02 PM  
**Attachments:** [Outlook-oropxesq.png](#)  
[Quarterly-Reports.Beltline.pdf](#)

---

Good afternoon.

Please find the City of Columbia's Quarterly reports for the **Beltline Community Enhancement Project**. If you have questions regarding this email, do not hesitate contacting our office.

Regards,  
Carol

**Carol Propps-Wright**

Grants Administrator  
Budget, Program Management, & Grants Office  
1136 Washington Street, Ste. 508  
Columbia, SC 29201

Office Phone: 803-545-4143  
Cell Phone: 803-319-7235





## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,000,000	X220 - Aid to Subdivisions - Treasurer	Beltline Community Enhancement

### Organization Information

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

### Reporting Period

Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025
------------------	---

### Organization Contact Information

Name	Carol Propps-Wright
Position/Title	Grants Administrator
Telephone	803-545-4143
Email	Carol.ProppsWright@columbiasc.gov

### Secondary Organization Contact Information

Name	Kenya Bryant
Position/Title	Interim Director, Parks and Recreation
Telephone	803-545-3085
Email	Kenya.Bryant@columbiasc.gov


### Accounting of how the funds have been spent:

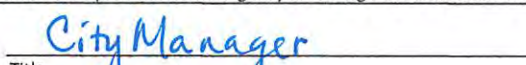
Description	Budget	Expenditures							Balance
		FY23 Total	FY24 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Site Preparation, grading and construction documents	\$2,000,000.00	\$0.00	\$89,760.00					\$89,760.00	\$1,910,240.00
Professional Design Services (Schematic Design and Community Engagement)				\$5,902.50				\$5,902.50	-\$5,902.50
Professional Design Services (Schematic Design and Community Engagement)				\$10,310.00				\$10,310.00	-\$10,310.00
Professional Design Services (Schematic Design and Community Engagement)					\$34,485.50			\$34,485.50	-\$34,485.50
Professional Design Services (Schematic Design and Community Engagement)					\$23,080.00			\$23,080.00	-\$23,080.00
Professional Design Services (Schematic Design and Traffic Impact Analysis)					\$21,637.26			\$21,637.26	-\$21,637.26
Professional Design Services (Schematic Design, Surveys, and Analysis)					\$51,508.00			\$51,508.00	-\$51,508.00
Professional Design Services (Schematic Design, Flood Study, Impact Analysis)						\$24,821.90		\$24,821.90	-\$24,821.90
Professional Design Services (								\$0.00	\$0.00
Grand Total	\$2,000,000.00	\$0.00	\$89,760.00	\$16,212.50	\$130,710.76	\$24,821.90	\$0.00	\$261,505.16	\$1,738,494.84

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  
Teresa Wilson  
Printed Name

  
Title  
3/20/2025  
Date





## 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	X220 - Aid to Subdivisions - 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

### Secondary Organization Contact Information

Name	Kenya Bryant
Position/Title	Interim Director- Parks and Recreation
Telephone	803-545-3085
Email	Kenya.Bryant@columbiasc.gov

### Reporting Period

Reporting Period	Quarter 3: January 1, 2025 - March 31, 2025
------------------	---


### 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	
Department currently working with consultant on initial project design	\$1,500,000.00		\$0.00			\$0.00	\$1,500,000.00
Department currently working with consultant on initial project design				\$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	\$0.00
						\$0.00	\$0.00
Grand Total	\$1,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500,000.00

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  
Teresa Wilson  
Printed Name

  
Title  
3/28/2025  
Date

**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** [External] City of Columbia Beltline Community Enhancement Q2 Expenditure Report  
**Date:** Monday, December 23, 2024 9:01:07 AM  
**Attachments:** [Outlook-d5ejfqss.png](#)  
[2024-2nd Quarter Report- SC Treasurer-Beltline Enhancements.pdf](#)

---

Good morning.

Attached you will find the City of Columbia's Beltline Community Enhancement Q2 Expenditure Report. If you have questions regarding this submission, do not hesitate contacting our office.

Regards,  
Carol

**Carol Propps-Wright**

Grants Administrator  
Budget, Program Management, & Grants Office  
1136 Washington Street, Ste. 508  
Columbia, SC 29201

Office Phone: 803-545-4143  
Cell Phone: 803-319-7235







## 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 of 2022 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, 2023.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$2,000,000	X220 - Aid to Subdivisions - Treasurer	Beltline Community Enhancement

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

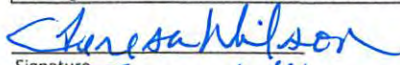
Reporting Period	
Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024

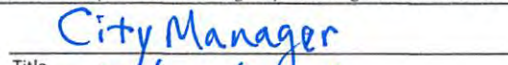
Organization Contact Information	
Name	Carol Propps-Wright
Position/Title	Grants Administrator
Telephone	803-545-4143
Email	Carol.ProppsWright@columbiasc.gov
Secondary Organization Contact Information	
Name	Kenya Bryant
Position/Title	Interim Director, Parks and Recreation
Telephone	803-545-3085
Email	Kenya.Bryant@columbiasc.gov

Accounting of how the funds have been spent:									
Description	Budget	Expenditures							Balance
		FY23 Total	FY24 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Site Preparation, grading and construction documents	\$2,000,000.00	\$0.00	\$89,760.00					\$89,760.00	\$1,910,240.00
Professional Design Services (Schematic Design and Community Engagement)				\$5,902.50				\$5,902.50	-\$5,902.50
Professional Design Services (Schematic Design and Community Engagement)				\$10,310.00				\$10,310.00	-\$10,310.00
Professional Design Services (Schematic Design and Community Engagement)					\$34,485.50			\$34,485.50	-\$34,485.50
Professional Design Services (Schematic Design and Community Engagement)					\$23,080.00			\$23,080.00	-\$23,080.00
Professional Design Services (Schematic Design and Traffic Impact Analysis)					\$21,637.26			\$21,637.26	-\$21,637.26
Professional Design Services (Schematic Design, Surveys, and Analysis)					\$51,508.00			\$51,508.00	-\$51,508.00
								\$0.00	\$0.00
								\$0.00	\$0.00
Grand Total	\$2,000,000.00	\$0.00	\$89,760.00	\$16,212.50	\$130,710.76	\$0.00	\$0.00	\$236,683.26	\$1,763,316.74

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  
Teresa Wilson  
Printed Name

  
Title  
12/20/2024  
Date

**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** [External] Re: City of Columbia's Q2 Expenditure Report/Beltline Community Enhancement Project  
**Date:** Wednesday, December 11, 2024 1:06:32 PM  
**Attachments:** [image001.png](#)  
[Beltline Community Enhancement Project Q2 Expenditure Report.pdf](#)

---

**\*\*Attachment**

---

**From:** Propps-Wright, Carol  
**Sent:** Wednesday, December 11, 2024 12:50 PM  
**To:** [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov) <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** City of Columbia's Q2 Expenditure Report/Beltline Community Enhancement Project

Good afternoon.

Please find the City of Columbia's Q2 Expenditure Report for the **Beltline Community Enhancement Project**. If you have questions, do not hesitate contacting our office.

Regards,  
Carol

**Carol Propps-Wright**  
Grants Administrator  
Budget, Program Management, & Grants Office  
1136 Washington Street, Ste. 508  
Columbia, SC 29201

Office Phone: 803-545-4143  
Cell Phone: 803-319-7235





# 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 of 2022 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, 2023.

## Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,000,000	X220 - Aid to Subdivisions - Treasurer	Beltline Community Enhancement

## Organization Information

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

## Reporting Period

Reporting Period	Quarter 2: October 1, 2024 - December 30, 2024
------------------	--

## Organization Contact Information

Name	Carol Propps-Wright
Position/Title	Grants Administrator
Telephone	803-545-4143
Email	Carol.ProppsWright@columbiasc.gov

## Secondary Organization Contact Information

Name	Kenya Bryant
Position/Title	Interim Director, Parks and Recreation
Telephone	803-545-3085
Email	Kenya.Bryant@columbiasc.gov

## Accounting of how the funds have been spent:

Description	Budget	Expenditures							Balance
		FY23 Total	FY24 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Site Preparation, grading and construction documents	\$2,000,000.00	\$0.00	\$89,760.00					\$89,760.00	\$1,910,240.00
Professional Design Services (Schematic Design and Community Engagement)				\$5,902.50				\$5,902.50	-\$5,902.50
Professional Design Services (Schematic Design and Community Engagement)				\$10,310.00				\$10,310.00	-\$10,310.00
Professional Design Services (Schematic Design and Community Engagement)					\$34,485.50			\$34,485.50	-\$34,485.50
Professional Design Services (Schematic Design and Community Engagement)					\$23,080.00			\$23,080.00	-\$23,080.00
Professional Design Services (Schematic Design and Traffic Impact Analysis)					\$21,637.26			\$21,637.26	-\$21,637.26
								\$0.00	\$0.00
								\$0.00	\$0.00
								\$0.00	\$0.00
Grand Total	\$2,000,000.00	\$0.00	\$89,760.00	\$16,212.50	\$79,202.76	\$0.00	\$0.00	\$185,175.26	\$1,814,824.74

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

Printed Name

Title

Date

Teresa Wilson  
Teresa Wilson

City Manager  
12/00/2024



**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** [External] City of Columbia's Q2 Expenditure Report/Beltline Community Enhancement Project  
**Date:** Wednesday, December 11, 2024 12:50:53 PM  
**Attachments:** [image001.png](#)

---

Good afternoon.

Please find the City of Columbia's Q2 Expenditure Report for the **Beltline Community Enhancement Project**. If you have questions, do not hesitate contacting our office.

Regards,  
Carol

**Carol Propps-Wright**

Grants Administrator  
Budget, Program Management, & Grants Office  
1136 Washington Street, Ste. 508  
Columbia, SC 29201

Office Phone: 803-545-4143

Cell Phone: 803-319-7235



**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [EXTERNAL] RE: Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Wednesday, October 23, 2024 12:30:31 PM  
**Attachments:** [20240930\\_state of South Carolina Contribution Expenditure Report.pdf](#)

---

Ms. Romaniello,

Please find the Q1 reporting document for our Beltline project.

Regards,  
Carol

---

**From:** \_STO - Appropriated Contributions [mailto:STO.Appropriated.Contributions@sto.sc.gov]  
**Sent:** Wednesday, October 23, 2024 10:43 AM  
**To:** Gentry, Missy A <Missy.Gentry@columbiasc.gov>; Propps-Wright, Carol <Carol.PropsWright@columbiasc.gov>; Bryant, Kenya V <Kenya.Bryant@columbiasc.gov>; Maloney, Felicia <Felicia.Maloney@columbiasc.gov>  
**Cc:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Subject:** [EXTERNAL] RE: Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21

**CAUTION:** This email originated outside of the organization. Do not click links or open attachments from unknown senders or suspicious emails. Never enter a username or password on a site that you did not knowingly access. For suspicious emails, please report using the "Phish Alert Report" button.

Hello,

I have not received your Q1 report for the Beltline Blvd Community Enhancements project that was due last week. Please submit by the end of business this Friday, October 25<sup>th</sup>.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Romaniello, Meg <[Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)>  
**Sent:** Wednesday, September 25, 2024 3:28 PM  
**To:** [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov); Bryant, Kenya V <[Kenya.Bryant@columbiasc.gov](mailto:Kenya.Bryant@columbiasc.gov)>; [Felicia.Maloney@columbiasc.gov](mailto:Felicia.Maloney@columbiasc.gov)  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21

Hello,

As of 6/30/24, your organization had funds left unspent from the FY23 Appropriated Earmarks. Attached is the updated form you will use to update your information each quarter for this fiscal year.

Please update and submit the form to us ([STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)) by the 15<sup>th</sup> of the month following the end of each quarter.

Your next report is due **October 15, 2024**.

Quarterly Update Schedule				
Time Frame	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Due Date	10/15	1/15	4/15	7/15

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)





## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,000,000	X220 - Aid to Subdivisions - Treasurer	Beltline Community Enhancement

### Organization Information

Entity Name	City of Columbia
Address	1111 Recreation Drive
City/State/Zip	Columbia, SC 29203
Website	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
Secondary Organization Contact Information	
Name	Kenya Bryant
Position/Title	Interim Director, Parks and Recreation
Telephone	803-545-3085
Email	Kenya.Bryant@columbiasc.gov

### Reporting Period

Reporting Period	Quarter 1: July 1, 2024 - September 30, 2024
------------------	--

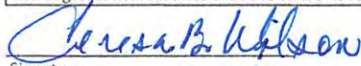
### Accounting of how the funds have been spent:

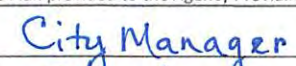
Description	Budget	Expenditures							Balance
		FY23 Total	FY24 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Site Preparation, grading and construction documents	\$2,000,000.00	\$0.00	\$89,760.00					\$89,760.00	\$1,910,240.00
Professional Design Services (Schematic Design and Community Engagement)				\$5,902.50				\$5,902.50	-\$5,902.50
Professional Design Services (Schematic Design and Community Engagement)				\$10,310.00				\$10,310.00	-\$10,310.00
								\$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	\$89,760.00	\$16,212.50	\$0.00	\$0.00	\$0.00	\$105,972.50	\$1,894,027.50

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  
Teresa B. Wilson  
Printed Name

  
Title  
9/29/2024  
Date

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov); [Bryant, Kenya V;](mailto:Bryant.Kenya.V@columbiasc.gov)  
[Felicia.Maloney@columbiasc.gov](mailto:Felicia.Maloney@columbiasc.gov)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Wednesday, October 23, 2024 10:42:37 AM

---

Hello,

I have not received your Q1 report for the Beltline Blvd Community Enhancements project that was due last week. Please submit by the end of business this Friday, October 25<sup>th</sup>.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Romaniello, Meg <[Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)>  
**Sent:** Wednesday, September 25, 2024 3:28 PM  
**To:** [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov); [Bryant, Kenya V](mailto:Bryant.Kenya.V@columbiasc.gov)  
<[Kenya.Bryant@columbiasc.gov](mailto:Kenya.Bryant@columbiasc.gov)>; [Felicia.Maloney@columbiasc.gov](mailto:Felicia.Maloney@columbiasc.gov)  
**Cc:** \_STO - Appropriated Contributions <[\\_STO.Appropriated.Contributions@sto.sc.gov](mailto:_STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21

Hello,

As of 6/30/24, your organization had funds left unspent from the FY23 Appropriated Earmarks. Attached is the updated form you will use to update your information each quarter for this fiscal year.

Please update and submit the form to us ([\\_STO.Appropriated.Contributions@sto.sc.gov](mailto:_STO.Appropriated.Contributions@sto.sc.gov)) by the 15<sup>th</sup> of the month following the end of each quarter.

Your next report is due **October 15, 2024**.

Quarterly Update Schedule				
Time Frame	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Due Date	10/15	1/15	4/15	7/15

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)



**From:** [giSTT Message](#)  
**To:** [Romaniello, Meg](#)  
**Subject:** [External] Voice Message from SC STATE GOVT (803-545-4143 ) on 10/1/24 11:35 AM for 8037342658  
**Date:** Tuesday, October 1, 2024 11:37:30 AM  
**Attachments:** [8035454143-100124-113522-8037342658-1134899-1.wav](#)

---



Voice Message from SC STATE GOVT (803-545-4143 ) on 10/1/24 11:35 AM  
(68 second msg)

**MESSAGE:**

"This is Carol Price Wright with the City of Columbia. I hope this voicemail finds you well. I'm calling in regards to the contribution expenditure report that we discussed with Mr. Kenya Bryant who's the Interim Director of Parks and Recreation. I remember him having a question regarding the budget and how he would report the expenditures from the previous year. I'm about to submit a document and I want to make sure that it is correct. I know that FY25 the City received \$2 million and that amount is reflected on this budget. But again, I want to make sure that this is the correct information as far as the earmark funding that the City is anticipating and expecting. I just want to be able to identify the funding source and that we have all required reporting submitted to your agency. If you receive this voicemail and have an opportunity to respond, I'd appreciate a call back or an email. My number is 803-734-835-454143. Thank you so much."

There are 0 new and 0 old messages in your mailbox.

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Bryant, Kenya V](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [EXTERNAL] Quarterly report update and details for FY25  
**Date:** Wednesday, September 25, 2024 4:57:55 PM  
**Attachments:** [image007.png](#)

---

Hi Kenya,

Below is a link where we post the updates for the FY23 Earmarks. You will be able to see all communications, disbursement documents, and quarterly reports that we received.

<https://treasurer.sc.gov/about-us/transparency/earmark-transparency/fy22-23-earmarks/>

Please let me know if you have any questions.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Wednesday, September 25, 2024 4:14 PM  
**To:** Bryant, Kenya V <[Kenya.Bryant@columbiasc.gov](mailto:Kenya.Bryant@columbiasc.gov)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [EXTERNAL] Quarterly report update and details for FY25

Hey Kenya,

I just got out of a meeting. I'm available if you are.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Bryant, Kenya V <[Kenya.Bryant@columbiasc.gov](mailto:Kenya.Bryant@columbiasc.gov)>  
**Sent:** Wednesday, September 25, 2024 3:29 PM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; Bryant, Kenya

V <[Kenya.Bryant@columbiasc.gov](mailto:Kenya.Bryant@columbiasc.gov)>

**Subject:** RE: [EXTERNAL] Quarterly report update and details for FY25

Hi Meg,

Thank you for contacting me. Are you available for a quick call so I can gain a little clarity on a few items? I can call right now if you are open.

Thanks,  
Kenya

Kenya V. Bryant, MPA, CPRP  
Interim Director  
City of Columbia  
Parks and Recreation Department  
O-803-545-3085  
M-803-497-7375

[E-Kenya.Bryant@columbiasc.gov](mailto:Kenya.Bryant@columbiasc.gov)

"Together, We Are Columbia"



"Good Energy + Great Execution= Our Success."

----- Original message -----

From: \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

Date: 9/25/24 3:26 PM (GMT-05:00)

To: "Bryant, Kenya V" <[Kenya.Bryant@columbiasc.gov](mailto:Kenya.Bryant@columbiasc.gov)>

Cc: \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

Subject: [EXTERNAL] Quarterly report update and details for FY25

**CAUTION:** This email originated outside of the organization. Do not click links or open attachments from unknown senders or suspicious emails. Never enter a username or password on a site that you did not knowingly access. For suspicious emails, please report using the "Phish Alert Report" button.

You don't often get email from [sto.appropriated.contributions@sto.sc.gov](mailto:sto.appropriated.contributions@sto.sc.gov).  
[Learn why this is important](#)

Hi Kenya,

I apologize for the delay in reaching out to you. I spoke to Carol on Thursday, but I wanted to reach out to you as well.

I wanted to let you know that the quarterly report template for the appropriations that were



awarded in FY23 (\$2M) that is due in October has not been sent out to agencies yet. I should be sending them out this afternoon.

I also wanted to let you know that even though the FY25 Earmark Appropriations (\$1.5M) were awarded for the Beltline project it needs to be viewed as a separate award from the FY23 award and need to be tracked that way.

If you have any questions, please don't hesitate to reach out.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [Romaniello, Meg](#)  
**To:** [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov); [Bryant, Kenya V](#); [Felicia.Maloney@columbiasc.gov](mailto:Felicia.Maloney@columbiasc.gov)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Wednesday, September 25, 2024 3:27:57 PM  
**Attachments:** [Quarterly Expenditure Report FY25 Template - Belvedere Neighborhood Flood Mitigation - City of Columbia.xlsx image001.jpg](#)  
[Quarterly Expenditure Report FY25 Template - Bluff Rd and Atlas Rd Area Improvements - City of Columbia.xlsx](#)  
[Quarterly Expenditure Report FY25 Template - Beltline Blvd Community Enhancements - City of Columbia.xlsx image003.jpg](#)

---

Hello,

As of 6/30/24, your organization had funds left unspent from the FY23 Appropriated Earmarks. Attached is the updated form you will use to update your information each quarter for this fiscal year.

Please update and submit the form to us ([STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)) by the 15<sup>th</sup> of the month following the end of each quarter.

Your next report is due **October 15, 2024**.

Quarterly Update Schedule				
Time Frame	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Due Date	10/15	1/15	4/15	7/15

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)



## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$3,000,000	X220 - Aid to Subdivisions - Treasurer	Belvedere Neighborhood Flood Mitigation Program (Belvedere HAP Program)

### Organization Information

Entity Name	City of Columbia
Address	1737 Main Street
City/State/Zip	Columbia, SC 29201
Website	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

### Secondary Organization Contact Information

Name	Missy Gentry, PE
Position/Title	Assistant City Manager
Telephone	(803) 545-3037
Email	missy.gentry@columbiasc.gov

### Reporting Period

Reporting Period	
------------------	--

### Accounting of how the funds have been spent:

Description	Budget	Expenditures							Balance
		FY23 Total	FY24 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Program Management	\$450,000.00	\$229,362.53	\$220,637.47					\$450,000.00	\$0.00
Rehabilitation Activities	\$2,550,000.00	\$895,538.59	\$1,439,081.13					\$2,334,619.72	\$215,380.28
								\$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
								\$0.00	\$0.00
Grand Total	\$3,000,000.00	\$1,124,901.12	\$1,659,718.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,784,619.72	\$215,380.28

### 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

Title

Printed Name

Date



## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$4,000,000	X220 - Aid to Subdivisions - Treasurer	Bluff Road and Atlas Road Improvements

### Organization Information

Entity Name	City of Columbia
Address	1737 Main Street
City/State/Zip	Columbia, SC 29201
Website	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

### Secondary Organization Contact Information

Name	Felicia Maloney
Position/Title	Executive Director, Columbia Empowerment Zone, Inc.
Telephone	(803) 748-0964
Email	Felicia.Maloney@columbiasc.gov

### Reporting Period

Reporting Period	
------------------	--

### Accounting of how the funds have been spent:

Description	Budget	Expenditures							Balance
		FY23 Total	FY24 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Acquisition Cost	\$1,300,000.00	\$1,420,017.41	-\$240,008.64					\$1,180,008.77	\$119,991.23
Master Planning for full site and pre-construction costs	\$650,000.00	\$20,903.25	\$291,421.67					\$312,324.92	\$337,675.08
Construction of initial element of Comm. Retail multi-use Market Place	\$2,050,000.00	\$0.00	\$0.00					\$0.00	\$2,050,000.00
								\$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	\$4,000,000.00	\$1,440,920.66	\$51,413.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,492,333.69	\$2,507,666.31

### 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

Title

Printed Name

Date



## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,000,000	X220 - Aid to Subdivisions - Treasurer	Beltline Community Enhancement

### Organization Information

Entity Name	City of Columbia
Address	1111 Recreation Drive
City/State/Zip	Columbia, SC 29203
Website	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

### Secondary Organization Contact Information

Name	Kenya Bryant
Position/Title	Interim Director, Parks and Recreation
Telephone	803-545-3085
Email	Kenya.Bryant@columbiasc.gov

### Reporting Period

Reporting Period	
------------------	--

### Accounting of how the funds have been spent:

Description	Budget	Expenditures							Balance
		FY23 Total	FY24 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Site Preparation, grading and construction documents	\$2,000,000.00	\$0.00	\$89,760.00					\$89,760.00	\$1,910,240.00
								\$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	\$0.00
								\$0.00	\$0.00
<b>Grand Total</b>	<b>\$2,000,000.00</b>	<b>\$0.00</b>	<b>\$89,760.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$89,760.00</b>	<b>\$1,910,240.00</b>

### 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

Title

Printed Name

Date



**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Bryant, Kenya V](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** Quarterly report update and details for FY25  
**Date:** Wednesday, September 25, 2024 3:26:05 PM

---

Hi Kenya,

I apologize for the delay in reaching out to you. I spoke to Carol on Thursday, but I wanted to reach out to you as well.

I wanted to let you know that the quarterly report template for the appropriations that were awarded in FY23 (\$2M) that is due in October has not been sent out to agencies yet. I should be sending them out this afternoon.

I also wanted to let you know that even though the FY25 Earmark Appropriations (\$1.5M) were awarded for the Beltline project it needs to be viewed as a separate award from the FY23 award and need to be tracked that way.

If you have any questions, please don't hesitate to reach out.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [Bryant, Kenya V](#)  
**To:** [Romaniello, Meg](#)  
**Cc:** [Propps-Wright, Carol](#)  
**Subject:** [External] Beltline Enhancement Project Reporting  
**Date:** Tuesday, September 24, 2024 9:57:30 AM

---

Good Morning Ms. Romaniello,

Hi I'm Kenya Bryant, Interim Director of the City of Columbia Parks and Recreation Department. I wanted to follow up on the reporting procedure and documents for this project. Mrs. Propps-Wright said you have some details and new documents that I need to complete the process.

If we need to get on a call or virtual meeting, I can make myself available and all of my contact information is below.

Thank you and Best Regards,  
Kenya

Kenya V. Bryant, MPA, CPRP  
Interim Director  
City of Columbia  
Parks and Recreation Department  
O-803-545-3085  
M-803-497-7375  
E-Kenya.Bryant@columbiasc.gov  
"Together, We Are Columbia"



"Good Energy + Great Execution= Our Success."

**From:** [giSTT Message](#)  
**To:** [Romaniello, Meg](#)  
**Subject:** [External] Voice Message from SC STATE GOVT (803-545-3085 ) on 9/20/24 1:05 PM for 8037342658  
**Date:** Friday, September 20, 2024 1:06:29 PM  
**Attachments:** [8035453085-092024-130501-8037342658-1131269-1.wav](#)

---



Voice Message from SC STATE GOVT (803-545-3085 ) on 9/20/24 1:05 PM  
(34 second msg)

**MESSAGE:**

"Hey, this is Kenia Bryant, calling from the City of Columbia Parks and Recreation Department. Hope you're doing well. Can you give me a call once you get this message? I just stepped in to be the interim director here at the Parks and Recreation Department. I just wanted to make sure I get all the background information for the funding that was provided for the Beltline Boulevard Redevelopment Project. Give me a call back 803-545-3085 or 803-497-7375. Thank you."

There are 0 new and 0 old messages in your mailbox.

## **Communication Log**

Date: 9/19/24

Outgoing/Incoming Call: Outgoing

Call Details: Meg Romaniello called Carol Propps-Wright regarding her voicemail. Carol stated that the new interim director, Kenya, was working on the quarterly report that was coming up and was wanting to make sure she was using the correct form. Meg informed Carol that she had not distributed the new quarterly report forms for FY25, but that she would be sending them out at soon. Meg stated that she would email Kenya about the new form. Meg also brought up that she had sent the FY25 enrollment packet out, but she had not heard back from the individual that was listed as the contact person. Carol request that the email be forwarded to her. Meg agreed that she would do that so that Carol was also in the loop. Meg also stated that she wanted to make sure that everyone knew that the FY25 appropriations needed to be tracked separately from the FY23 appropriation. Carol requested that Meg also update Kenya about that.

**From:** [giSTT Message](#)  
**To:** [Romaniello, Meg](#)  
**Subject:** [External] Voice Message from Cell Phone SC (803-319-7235 ) on 9/19/24 10:18 AM for 8037342658  
**Date:** Thursday, September 19, 2024 10:20:41 AM  
**Attachments:** [8033197235-091924-101810-8037342658-1130515-1.wav](#)

---



Voice Message from Cell Phone SC (803-319-7235 ) on 9/19/24 10:18 AM  
(108 second msg)

**MESSAGE:**

"Good morning. I hope you're doing well. This is Carol Popsrout with the City of Columbia. I received a call on yesterday from our Intim Directorate Parks and Recreation. He's completing a report. I believe he may have emailed you or called us well. I'm not sure, but I told him not to follow up. His question is on the Belt Line project, I think it's the Belt Line Community redevelopment where they have a \$2 million budget. It looks like his predecessor spent \$109,000 or so, dollars of the \$2 million, and he is preparing a report and he's back to the quarterly, the first quarterly report. He wants to know if he should carry the balance of the \$2 million as the budget amount or if he should reduce the budget amount and reflect in the first quarter amount what they've expended, if that makes any sense. So basically, Mr. Davis expended \$109,000 or \$2 million, so whatever that difference is, should that amount be reflected? Or how should he proceed with this? He's not sure, and I've not been asked this question before, so I'm not sure on how to advise him. If you would send us an email, his name is Kenya Bryant, [kenya.bryantbryant@columbiasc.gov](mailto:kenya.bryantbryant@columbiasc.gov), and you have my email, of course, Carol Popp, Carol Popp's right at City of Columbia, same extension. We're just trying to make sure we complete these items correctly and get them over to you. I know this is a little confusing, it's confusing for me as well, but I want to make sure I advise him correctly so that we don't have to send the documents two or three times to your attention. Thank, as always, thank you so much for your help. Have a great day."



There are 0 new and 0 old messages in your mailbox.

**From:** [giSTT Message](#)  
**To:** [Romaniello, Meg](#)  
**Subject:** [External] Voice Message from SC STATE GOVT (803-545-3085 ) on 9/17/24 9:46 AM for 8037342658  
**Date:** Tuesday, September 17, 2024 9:47:57 AM  
**Attachments:** [8035453085-091724-094614-8037342658-1129335-1.wav](#)

---



Voice Message from SC STATE GOVT (803-545-3085 ) on 9/17/24 9:46 AM  
(39 second msg)

**MESSAGE:**

"Hey, good morning Meg. This is Kenya Bryant. I'm calling from the City of Columbia Parks and Recreation Department. I hope you will. You know, we see I'm the new interim director here at the parks and I just wanted to touch base with you just on the phone, on the process of reporting and things of that nature and make sure I'm on top of things. You can give me a call back at your leisure. 803-545-3085 or you can call me on my cell 803-497-7375. 497-7375. We're 40 here from you. Thank you."

There are 0 new and 0 old messages in your mailbox.

**From:** [Bryant, Kenya V](#)  
**To:** [Propps-Wright, Carol](#); [Romaniello, Meg](#)  
**Cc:** [Bing, Hattie M](#)  
**Subject:** [External] RE: City of Columbia/Community Impact Funding  
**Date:** Sunday, September 15, 2024 1:18:08 PM  
**Attachments:** [image002.png](#)

---

Hi Ms. Romaniello,

Just wanted to introduce myself through email. My name is Kenya Bryant and I am the Interim Director of Parks and Recreation, and will be part of this project and process moving forward. All of my contact information is below if you ever need to contact me. I look forward to working with you!

Regards,  
Kenya

Kenya V. Bryant, MPA, CPRP  
Interim Director  
City of Columbia Parks and Recreation Department  
1111 Recreation Drive Columbia, SC 29201  
Off: 803-545-3085  
Cell: 803-497-7375  
[Kenya.Bryant@columbiasc.gov](mailto:Kenya.Bryant@columbiasc.gov)  
"Together, We Are Columbia"



---

**From:** Propps-Wright, Carol <Carol.ProppsWright@columbiasc.gov>  
**Sent:** Friday, September 13, 2024 12:48 PM  
**To:** Romaniello, Meg <Meg.Romaniello@sto.sc.gov>  
**Cc:** Bryant, Kenya V <Kenya.Bryant@columbiasc.gov>; Bing, Hattie M <Hattie.Bing@columbiasc.gov>  
**Subject:** City of Columbia/Community Impact Funding

Good afternoon, Ms. Romaniello -

I hope all is well on your end. I am inquiring about the status of FY25 Community Impact (Earmark) Funding for the Beltline Community Improvements project. I have not received notification or documents related to the funds thus far, and I would like to make sure we

are compliant and have not missed any due dates.

Also, as information, Mr. Randy Davis is no longer with the City of Columbia's Parks and Recreation Department. Mr. Kenya Bryant (cc'd here) is the interim Parks and Rec Director and will receive any communications previously directed to Mr. Davis.

Thank you for your time, and have a great weekend!

Regards,  
Carol

**Carol Propps-Wright**

Grants Administrator  
Budget, Program Management, & Grants Office  
1136 Washington Street, Ste. 508  
Columbia, SC 29201

Office Phone: 803-545-4143

Cell Phone: 803-319-7235



**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** [External] Beltline Community Enhancements Quarterly Reporting  
**Date:** Wednesday, July 24, 2024 9:31:22 AM  
**Attachments:** [image001.png](#)  
[20240724 Reporting Period-Beltline.pdf](#)

---

Good morning.

Please find the City of Columbia's Quarterly Report for the Beltline Community Enhancements project. If you have questions or concerns, do not hesitate contacting our office.

Regards,  
Carol

**Carol Propps-Wright**

Grants Administrator  
Budget, Program Management, & Grants Office  
1136 Washington Street, Ste. 508  
Columbia, SC 29201

Office Phone: 803-545-4143

Cell Phone: 803-319-7235







**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

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	
Site Preparation for recreational area and community center. Included select tree removal and above ground stump removal during the 3rd quarter.	\$2,000,000.00	\$0.00	\$0.00	\$89,760.00	\$0.00	\$89,760.00	\$1,910,240.00
						\$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	\$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 architectural 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.

  
Signature  
Teresa Wilson  
Printed Name

City Manager  
Title  
7/23/2024  
Date

more common in a case of a non-physician doctor. The following table shows the results of the analysis of the data collected in the study. The results show that the majority of the respondents (80%) are non-physician doctors, and the majority of the respondents (80%) are non-physician doctors. The results also show that the majority of the respondents (80%) are non-physician doctors, and the majority of the respondents (80%) are non-physician doctors.

### Abstract

1  
 2  
 3  
 4  
 5  
 6  
 7  
 8  
 9  
 10  
 11  
 12  
 13  
 14  
 15  
 16  
 17  
 18  
 19  
 20  
 21  
 22  
 23  
 24  
 25  
 26  
 27  
 28  
 29  
 30  
 31  
 32  
 33  
 34  
 35  
 36  
 37  
 38  
 39  
 40  
 41  
 42  
 43  
 44  
 45  
 46  
 47  
 48  
 49  
 50  
 51  
 52  
 53  
 54  
 55  
 56  
 57  
 58  
 59  
 60  
 61  
 62  
 63  
 64  
 65  
 66  
 67  
 68  
 69  
 70  
 71  
 72  
 73  
 74  
 75  
 76  
 77  
 78  
 79  
 80  
 81  
 82  
 83  
 84  
 85  
 86  
 87  
 88  
 89  
 90  
 91  
 92  
 93  
 94  
 95  
 96  
 97  
 98  
 99  
 100  
 101  
 102  
 103  
 104  
 105  
 106  
 107  
 108  
 109  
 110  
 111  
 112  
 113  
 114  
 115  
 116  
 117  
 118  
 119  
 120  
 121  
 122  
 123  
 124  
 125  
 126  
 127  
 128  
 129  
 130  
 131  
 132  
 133  
 134  
 135  
 136  
 137  
 138  
 139  
 140  
 141  
 142  
 143  
 144  
 145  
 146  
 147  
 148  
 149  
 150  
 151  
 152  
 153  
 154  
 155  
 156  
 157  
 158  
 159  
 160  
 161  
 162  
 163  
 164  
 165  
 166  
 167  
 168  
 169  
 170  
 171  
 172  
 173  
 174  
 175  
 176  
 177  
 178  
 179  
 180  
 181  
 182  
 183  
 184  
 185  
 186  
 187  
 188  
 189  
 190  
 191  
 192  
 193  
 194  
 195  
 196  
 197  
 198  
 199  
 200  
 201  
 202  
 203  
 204  
 205  
 206  
 207  
 208  
 209  
 210  
 211  
 212  
 213  
 214  
 215  
 216  
 217  
 218  
 219  
 220  
 221  
 222  
 223  
 224  
 225  
 226  
 227  
 228  
 229  
 230  
 231  
 232  
 233  
 234  
 235  
 236  
 237  
 238  
 239  
 240  
 241  
 242  
 243  
 244  
 245  
 246  
 247  
 248  
 249  
 250  
 251  
 252  
 253  
 254  
 255  
 256  
 257  
 258  
 259  
 260  
 261  
 262  
 263  
 264  
 265  
 266  
 267  
 268  
 269  
 270  
 271  
 272  
 273  
 274  
 275  
 276  
 277  
 278  
 279  
 280  
 281  
 282  
 283  
 284  
 285  
 286  
 287  
 288  
 289  
 290  
 291  
 292  
 293  
 294  
 295  
 296  
 297  
 298  
 299  
 300  
 301  
 302  
 303  
 304  
 305  
 306  
 307  
 308  
 309  
 310  
 311  
 312  
 313  
 314  
 315  
 316  
 317  
 318  
 319  
 320  
 321  
 322  
 323  
 324  
 325  
 326  
 327  
 328  
 329  
 330  
 331  
 332  
 333  
 334  
 335  
 336  
 337  
 338  
 339  
 340  
 341  
 342  
 343  
 344  
 345  
 346  
 347  
 348  
 349  
 350  
 351  
 352  
 353  
 354  
 355  
 356  
 357  
 358  
 359  
 360  
 361  
 362  
 363  
 364  
 365  
 366  
 367  
 368  
 369  
 370  
 371  
 372  
 373  
 374  
 375  
 376  
 377  
 378  
 379  
 380  
 381  
 382  
 383  
 384  
 385  
 386  
 387  
 388  
 389  
 390  
 391  
 392  
 393  
 394  
 395  
 396  
 397  
 398  
 399  
 400  
 401  
 402  
 403  
 404  
 405  
 406  
 407  
 408  
 409  
 410  
 411  
 412  
 413  
 414  
 415  
 416  
 417  
 418  
 419  
 420  
 421  
 422  
 423  
 424  
 425  
 426  
 427  
 428  
 429  
 430  
 431  
 432  
 433  
 434  
 435  
 436  
 437  
 438  
 439  
 440  
 441  
 442  
 443  
 444  
 445  
 446  
 447  
 448  
 449  
 450  
 451  
 452  
 453  
 454  
 455  
 456  
 457  
 458  
 459  
 460  
 461  
 462  
 463  
 464  
 465  
 466  
 467  
 468  
 469  
 470  
 471  
 472  
 473  
 474  
 475  
 476  
 477  
 478  
 479  
 480  
 481  
 482  
 483  
 484  
 485  
 486  
 487  
 488  
 489  
 490  
 491  
 492  
 493  
 494  
 495  
 496  
 497  
 498  
 499  
 500  
 501  
 502  
 503  
 504  
 505  
 506  
 507  
 508  
 509  
 510  
 511  
 512  
 513  
 514  
 515  
 516  
 517  
 518  
 519  
 520  
 521  
 522  
 523  
 524  
 525

[illegible]

1. The following information is being furnished to you for your information only. It is not intended to constitute an offer of insurance or any other financial product. It is not intended to be used as a basis for any investment decision. It is not intended to be used as a basis for any investment decision. It is not intended to be used as a basis for any investment decision.

[illegible]

22-11-1961

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov); [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov); [Felicia.Maloney@columbiasc.gov](mailto:Felicia.Maloney@columbiasc.gov)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Wednesday, July 10, 2024 12:21:28 PM

---

Hello,

Currently my reports show that your organization has funds left unspent from the FY23 Appropriated Earmarks. This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly report to us ([STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q4 (ending 6/30/24) update due date: 7/15/24**

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [giSTT Message](#)  
**To:** [Romaniello, Meg](#)  
**Subject:** [External] Voice Message from Cell Phone SC (803-319-7235 ) on 7/1/24 12:03 PM for 8037342658  
**Date:** Monday, July 1, 2024 12:05:16 PM  
**Attachments:** [8033197235-070124-120350-8037342658-1097386-1.wav](#)

---



Voice Message from Cell Phone SC (803-319-7235 ) on 7/1/24 12:03 PM (51 second msg)

**MESSAGE:**

"Ms. Wilma. Hello, I think I just spoke to Joe Hill Crest right with the City of Columbia hope you're doing well. I'm calling today because I believe we have some reporting the screen do and I wanted to touch bases with you just make sure we get what do to you by the due date and we had several earmark reporting requirements that were due last week and I am against making sure everything is correct as 17. Timely if you would give me a call or send me an email outlining what to require documents are for the projects that we have with your agency. I would appreciate it. If you'd like to call my number is 803-545-4143 take care."

There are 0 new and 0 old messages in your mailbox.

**From:** [Davis, Randy](#)  
**To:** [\\_STO - Appropriated Contributions](#); [Gentry, Missy A](#); [Propps-Wright, Carol](#); [Maloney, Felicia](#)  
**Subject:** RE: [EXTERNAL] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Wednesday, May 8, 2024 4:03:06 AM  
**Attachments:** [BeltlineCommunityEnhancements.pdf](#)

---

Please see attachment!

Thank You,

**Randy Davis, Director of Parks and Recreation**

City of Columbia Parks and Recreation  
1111 Recreation Drive, Columbia, SC 29203  
Phone: 803-545-3085  
Cell: 803-413-6447  
E-mail: [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)



---

**From:** \_STO - Appropriated Contributions [mailto:STO.Appropriated.Contributions@sto.sc.gov]  
**Sent:** Tuesday, May 7, 2024 3:09 PM  
**To:** Gentry, Missy A <Missy.Gentry@columbiasc.gov>; Propps-Wright, Carol <Carol.ProppsWright@columbiasc.gov>; Davis, Randy <Randy.Davis@columbiasc.gov>; Maloney, Felicia <Felicia.Maloney@columbiasc.gov>  
**Cc:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Subject:** [EXTERNAL] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

**CAUTION:** This email originated outside of the organization. Do not click links or open attachments from unknown senders or suspicious emails. Never enter a username or password on a site that you did not knowingly access. For suspicious emails, please report using the "Phish Alert Report" button.

Good afternoon,

It appears that your organization has not submitted its Q3 report for Beltline Blvd Community Enhancements - City of Columbia.

**Please submit it to me by the end of the day tomorrow (5/8/2024).**



Thank you,  
Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Sent:** Monday, April 8, 2024 4:26 PM

**To:** [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov);  
[randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov); [Felicia.Maloney@columbiasc.gov](mailto:Felicia.Maloney@columbiasc.gov)

**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Hello,

Currently my reports show that your organization has funds left unspent from the FY23 Appropriated Earmarks. This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly report to us ([STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q3 (ending 3/31/24) update due date: 4/15/24**

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)



## 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 3: January 1, 2024 - March 31, 2024
------------------	---

### 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	
Site Preparation for recreational area and community center.	\$2,000,000.00			\$89,760.00		\$89,760.00	\$1,910,240.00
						\$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	\$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) :

### 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

Teresa Wilson

Printed Name

City Manager

Title

4/11/2024

Date

**From:** [Davis, Randy](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Cc:** [Gentry, Missy A](#); [Propps-Wright, Carol](#); [Maloney, Felicia](#)  
**Subject:** Re: [EXTERNAL] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Tuesday, May 7, 2024 3:46:12 PM

---

Thank You, will send tomorrow!

Randy  
Sent from my iPhone

On May 7, 2024, at 3:09 PM, "\_STO - Appropriated Contributions" <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)> wrote:

**CAUTION:** This email originated outside of the organization. Do not click links or open attachments from unknown senders or suspicious emails. Never enter a username or password on a site that you did not knowingly access. For suspicious emails, please report using the "Phish Alert Report" button.

Good afternoon,

It appears that your organization has not submitted its Q3 report for Beltline Blvd Community Enhancements - City of Columbia.

**Please submit it to me by the end of the day tomorrow (5/8/2024).**

Thank you,  
Meg

<!--[if !vml]-->  
<image003.jpg>  
<!--[endif]-->**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** \_STO - Appropriated Contributions  
<[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Monday, April 8, 2024 4:26 PM  
**To:** [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov);  
[randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov); [Felicia.Maloney@columbiasc.gov](mailto:Felicia.Maloney@columbiasc.gov)  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Hello,

Currently my reports show that your organization has funds left unspent from the FY23 Appropriated Earmarks. This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly report to us ([STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q3 (ending 3/31/24) update due date: 4/15/24**

If you have any questions, please do not hesitate to reach out to me.

-Meg

<!--[if !vml]-->

<image005.jpg>

<!--[endif]-->**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** [External] Beltline Community Enhancements Quarterly Report  
**Date:** Tuesday, May 7, 2024 3:19:46 PM  
**Attachments:** [image001.png](#)  
[BeltlineCommunityEnhancements.pdf](#)

---

Good afternoon, Ms. Romaniello.

Please find the Beltline Community Enhancements Quarterly Report. If there are questions or concerns regarding this email, do not hesitate contacting our office.

Regards,  
Carol

**Carol Propps-Wright**

*Grants Administrator*

Budget, Program Management & Grants Office

City of Columbia

1136 Washington Street, 5<sup>th</sup> Floor

Columbia, SC 29201

Office Phone: 803-545-4143

Cell Phone: 803-319-7235

[www.columbiasc.net](http://www.columbiasc.net)







## 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 3: January 1, 2024 - March 31, 2024
------------------	---

### 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	
Site Preparation for recreational area and community center.	\$2,000,000.00			\$89,760.00		\$89,760.00	\$1,910,240.00
						\$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	\$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) :

### 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

Teresa Wilson

Printed Name

City Manager

Title

4/11/2024

Date

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov); [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov); [Felicia.Maloney@columbiasc.gov](mailto:Felicia.Maloney@columbiasc.gov)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Tuesday, May 7, 2024 3:09:14 PM

---

Good afternoon,

It appears that your organization has not submitted its Q3 report for Beltline Blvd Community Enhancements - City of Columbia.

**Please submit it to me by the end of the day tomorrow (5/8/2024).**

Thank you,  
Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Monday, April 8, 2024 4:26 PM  
**To:** [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov); [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov); [Felicia.Maloney@columbiasc.gov](mailto:Felicia.Maloney@columbiasc.gov)  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Hello,

Currently my reports show that your organization has funds left unspent from the FY23 Appropriated Earmarks. This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly report to us ([STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q3 (ending 3/31/24) update due date: 4/15/24**

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office



1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov); [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov); [Felicia.Maloney@columbiasc.gov](mailto:Felicia.Maloney@columbiasc.gov)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Monday, April 8, 2024 4:26:39 PM

---

Hello,

Currently my reports show that your organization has funds left unspent from the FY23 Appropriated Earmarks. This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly report to us ([STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q3 (ending 3/31/24) update due date: 4/15/24**

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** [External] Beltline Community Enhancement Project  
**Date:** Tuesday, January 16, 2024 3:52:49 PM  
**Attachments:** [image001.png](#)  
[South Carolina Contribution Expenditure Report.pdf](#)

---

Good afternoon,

Please find the City of Columbia's Quarterly report for the Beltline Community Enhancement Project. If there are questions, please do not hesitate contacting our office.

Regards,  
Carol

*Carol Propps-Wright*

**Carol Propps-Wright**, Grants Administrator  
Budget, Program Management & Grants Office  
City of Columbia  
1136 Washington Street, 5<sup>th</sup> Floor  
Columbia, SC 29201

Phone: 803-545-4143  
Cell: 803-319-7235

[www.columbiasc.net](http://www.columbiasc.net)



## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,000,000	X220 - Aid to Subdivisions - Treasurer	Beltline Community Enhancement

### Organization Information

Entity Name	City of Columbia
Address	1111 Recreation Drive
City/State/Zip	Columbia, SC 29203
Website	columbiasc.gov
Tax ID#	57-6000229
Entity Type	Municipality

### Reporting Period

Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023
------------------	--

### Organization Contact Information

Name	Carol Propps-Wright
Position/Title	Grants Administrator
Telephone	803-545-4143
Email	Carol.proppswright@columbiasc.gov
<b>Secondary Organization Contact Information</b>	
Name	Randy Davis
Position/Title	Director, Parks and Recreation
Telephone	803-545-3085
Email	randy.davis@columbiasc.gov

### Accounting of how the funds have been spent:

Description	Budget	Expenditures						Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Site Preparation, grading and construction documents	\$2,000,000.00	\$0.00	\$0.00	\$0.00			\$0.00	\$2,000,000.00
							\$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	\$0.00
							\$0.00	\$0.00
<b>Grand Total</b>	<b>\$2,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000,000.00</b>

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

We have identified the contractor for land clearing and tree removal. We are scheduled to go into negotiations the week of January 15th. We anticipate council approval on February 6, 2024.

### 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

Teresa Wilson

Printed Name

City Manager

Title

01/16/2024

Date

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Propps-Wright, Carol](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] FW: Second Quarter Report Beltline Improvements  
**Date:** Wednesday, January 10, 2024 3:54:52 PM  
**Attachments:** [image006.png](#)

---

Hey Carol,

Happy New Year to you too! It looks good. The only thing I would recommend is filling in the Q1 column as well.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>  
**Sent:** Wednesday, January 10, 2024 3:44 PM  
**To:** Romaniello, Meg <[Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)>  
**Subject:** [External] FW: Second Quarter Report Beltline Improvements  
**Importance:** High

Good afternoon, Ms. Romaniello!

Happy New Year! If you would, please review the attached document for accuracy. We would like to make sure everything is correct before we submit to the City Manager for signature. We have a due date of Monday, so of course we are pressed for time.

Thank you so much – we appreciate your assistance.

Regards,  
Carol

---

**From:** Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>  
**Sent:** Wednesday, January 10, 2024 3:35 PM  
**To:** Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>  
**Subject:** Second Quarter Report Beltline Improvements

See attachment.

**Randy Davis**, Director Parks & Recreation  
City of Columbia

1111 Recreation Drive, Columbia, SC 29203

Phone: 803.545.3085

Fax: 803.343-8735

Email: [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)

*"Creating Community Through People, Parks and Programs"*

**From:** [Propps-Wright, Carol](#)  
**To:** [Romaniello, Meg](#)  
**Subject:** [External] FW: Second Quarter Report Beltline Improvements  
**Date:** Wednesday, January 10, 2024 3:44:01 PM  
**Attachments:** [image001.png](#)  
[Second Quarter Report 12-31-23 - Beltline Blvd Community Enhancements.xlsx](#)  
**Importance:** High

---

Good afternoon, Ms. Romaniello!

Happy New Year! If you would, please review the attached document for accuracy. We would like to make sure everything is correct before we submit to the City Manager for signature. We have a due date of Monday, so of course we are pressed for time.

Thank you so much – we appreciate your assistance.

Regards,  
Carol

---

**From:** Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>  
**Sent:** Wednesday, January 10, 2024 3:35 PM  
**To:** Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>  
**Subject:** Second Quarter Report Beltline Improvements

See attachment.

**Randy Davis**, Director Parks & Recreation  
City of Columbia

1111 Recreation Drive, Columbia, SC 29203

Phone: 803.545.3085

Fax: 803.343-8735

Email: [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)

*"Creating Community Through People, Parks and Programs"*





## 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 of 2022 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, 2023.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$2,000,000	X220 - Aid to Subdivisions - Treasurer	Beltline Community Enhancement

Organization Information	
Entity Name	City of Columbia
Address	1111 Recreation Drive
City/State/Zip	Columbia, SC 29203
Website	columbiasc.gov
Tax ID#	57-6000229
Entity Type	Municipality

Reporting Period	
Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023

Organization Contact Information	
Name	Carol Propps-Wright
Position/Title	Grants Administrator
Telephone	803-545-4143
Email	Carol.proppswright@columbiasc.gov
Secondary Organization Contact Information	
Name	Pam Benjamin
Position/Title	ACM-Administration
Telephone	803-545-3095
Email	Pamela.benjamin@columbiasc.gov

Accounting of how the funds have been spent:								
Description	Budget	Expenditures						Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Site Preparation, grading and construction documents	\$2,000,000.00	\$0.00		\$0.00			\$0.00	\$2,000,000.00
							\$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	\$0.00
							\$0.00	\$0.00
Grand Total	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00

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

Printed Name

Title

Date

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov); [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov); [Felicia.Maloney@columbiasc.gov](mailto:Felicia.Maloney@columbiasc.gov)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Friday, January 5, 2024 2:06:36 PM

---

Hello,

Currently my reports show that your organization has funds left unspent from the FY23 Appropriated Earmarks. This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly report to us ([STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q2 (ending 12/31/23) update due date: 1/15/24**

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Propps-Wright, Carol](#)  
**Cc:** [Benjamin, Pamela R](#); [Caughman, Missy A](#); [Davis, Randy](#); [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements  
**Date:** Tuesday, November 28, 2023 1:18:36 PM  
**Attachments:** [Beltline Blvd Community Enhancements - City of Columbia 09-30-2023.pdf](#)  
[image013.png](#)

---

Thank you!  
I have updated the form and attached it for your records.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>  
**Sent:** Tuesday, November 28, 2023 11:21 AM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements

Good morning, Ms. Romaniello.

Effective immediately, I am the secondary contact person for the City.

Carol Propps-Wright  
Grants Administrator  
803.545.4143  
[carol.proppswright@columbiasc.gov](mailto:carol.proppswright@columbiasc.gov)

If I need to complete the actual form, please advise.  
Thank you for your patience.

Regards,  
Carol

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Wednesday, November 22, 2023 11:39 AM  
**To:** Benjamin, Pamela R <[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>; Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>; Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements

Hello,

I have not received the secondary organizational contact information that was blank on the report that was submitted.

If you can email the details, I will add it to the document you sent so you don't have to do it.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Sent:** Tuesday, October 24, 2023 12:26 PM

**To:** Benjamin, Pamela R <[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>

**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>; \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>

**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements

Thank you Pamela. I did a quick review and noticed an area that was left blank.

Secondary Organization Contact Information	
Name	
Position/Title	
Telephone	
Email	

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Benjamin, Pamela R <[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>

**Sent:** Wednesday, October 18, 2023 11:53 AM

**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>

**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>

**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements

Good morning Ms. Romaniello,  
Please see the attached report. Let us know if you need any additional information. Thank you,

**Pamela R. Benjamin, CPM**

Assistant City Manager  
City Administration

1737 Main Street, Columbia SC 29201

Phone: 803-545-3095 (office)  
[Pamela.Benjamin@Columbiasc.gov](mailto:Pamela.Benjamin@Columbiasc.gov)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Sent:** Monday, October 16, 2023 3:12 PM

**To:** Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>

**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Benjamin, Pamela R <[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>; Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>;  
\_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements

Hi Randy,

The document you sent was not the correct form. The attached template is the one that needs to be used.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>

**Sent:** Monday, October 16, 2023 1:55 PM

**To:** Romaniello, Meg <[Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)>

**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Benjamin, Pamela R <[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>; Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>

**Subject:** [External] Legislative Earmark-Beltline Community Enhancements

Hi Ms. Romaniello,

Please see attachment!

Thank You,

**Randy Davis**, Director Parks & Recreation  
City of Columbia

1111 Recreation Drive, Columbia, SC 29203

Phone: 803.545.3085

Fax: 803.343-8735

Email: [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)

*"Creating Community Through People, Parks and Programs"*



## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,000,000	X220 - Aid to Subdivisions - Treasurer	Beltline Community Enhancement

### Organization Information

Entity Name	City of Columbia
Address	1111 Recreation Drive
City/State/Zip	Columbia, SC 29203
Website	columbiasc.gov
Tax ID#	57-6000229
Entity Type	Municipality

### Reporting Period

Reporting Period	Quarter 1: July 1, 2023 - September 30, 2023
------------------	--

### Organization Contact Information

Name	Randy Davis
Position/Title	Director, Parks and Recreation
Telephone	803-545-3085
Email	randy.davis@columbiasc.gov

### Secondary Organization Contact Information

Name	Carol Propps- Wright
Position/Title	Grants Administrator
Telephone	803.545.4143
Email	carol.proppswright@columbiasc.gov

### Accounting of how the funds have been spent:

Description	Budget	Expenditures						Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
RFP and RFQ scheduled to be released by October 31, 2023	\$2,000,000.00	\$0.00	\$0.00				\$0.00	\$2,000,000.00
							\$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	\$0.00
							\$0.00	\$0.00
Grand Total	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00

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

The scope of services has been submitted to procurement for the RFP to complete shovel ready design documents and for the RFQ to select contractor for sight clearing. In addition a new schematic plan was created reflecting the community center and park improvements.

### 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

Teresa Wilson

Printed Name

City Manager

Title

10/13/2023

Date



# Beltline Blvd Redevelopment Projects

## FY 2023- 2024 - Progress Report-1<sup>st</sup> Quarter

---

**Project Description:** The funds for this project will revitalize the community in an effort to promote healthier lifestyle through various opportunities for recreational and leisure experiences to include but not limited to educational outreach, physical activity and economic development as well as employment opportunities. The community will be enriched with these opportunities and literacy programs to include mentoring and mental health outreach for youth and adults. The investment in this community will give residence a safe place where they can live, work and play. Having these resources available in the community will ensure the access to many programs and services that currently does not exist with walking distance. The City plans to collaborate with social service agencies to ensure that services are made available at the planned facility to be built. Funding (2M) will be used for site preparation and grading activities for the Community Center.

### **Milestones To-date:**

The scope of services has been submitted to procurement for the RFP to complete shovel ready design documents and for the RFQ to select contractor for sight clearing. In addition a new schematic plan was created reflecting the community center and park improvements.

### **Project Budget Update:**

Budgeted:	\$ 10,500,000
Funds Secured:	\$2,000,000
Expenditures To-Date:	\$ 0
Remaining Balance:	\$ 2,000,000

**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements  
**Date:** Tuesday, November 28, 2023 11:21:38 AM  
**Attachments:** [image005.png](#)

---

Good morning, Ms. Romaniello.

Effective immediately, I am the secondary contact person for the City.

Carol Propps-Wright  
Grants Administrator  
803.545.4143  
[carol.proppswright@columbiasc.gov](mailto:carol.proppswright@columbiasc.gov)

If I need to complete the actual form, please advise.  
Thank you for your patience.

Regards,  
Carol

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Wednesday, November 22, 2023 11:39 AM  
**To:** Benjamin, Pamela R <[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>; Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>; Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements

Hello,

I have not received the secondary organizational contact information that was blank on the report that was submitted.

If you can email the details, I will add it to the document you sent so you don't have to do it.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Sent:** Tuesday, October 24, 2023 12:26 PM

**To:** Benjamin, Pamela R <[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>

**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>; \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>

**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements

Thank you Pamela. I did a quick review and noticed an area that was left blank.

Secondary Organization Contact Information	
Name	
Position/Title	
Telephone	
Email	

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Benjamin, Pamela R <[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>

**Sent:** Wednesday, October 18, 2023 11:53 AM

**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>

**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>

**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements

Good morning Ms. Romaniello,

Please see the attached report. Let us know if you need any additional information. Thank you,

**Pamela R. Benjamin, CPM**

Assistant City Manager

City Administration

1737 Main Street, Columbia SC 29201

Phone: 803-545-3095 (office)

[Pamela.Benjamin@Columbiasc.gov](mailto:Pamela.Benjamin@Columbiasc.gov)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Sent:** Monday, October 16, 2023 3:12 PM

**To:** Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>

**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Benjamin, Pamela R <[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>; Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>; \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements

Hi Randy,

The document you sent was not the correct form. The attached template is the one that needs to be used.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>

**Sent:** Monday, October 16, 2023 1:55 PM

**To:** Romaniello, Meg <[Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)>

**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Benjamin, Pamela R <[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>; Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>

**Subject:** [External] Legislative Earmark-Beltline Community Enhancements

Hi Ms. Romaniello,

Please see attachment!

Thank You,

**Randy Davis**, Director Parks & Recreation

City of Columbia

1111 Recreation Drive, Columbia, SC 29203

Phone: 803.545.3085

Fax: 803.343-8735

Email: [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)

*"Creating Community Through People, Parks and Programs"*

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Benjamin, Pamela R](#); [Caughman, Missy A](#); [Propps-Wright, Carol](#); [Davis, Randy](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements  
**Date:** Wednesday, November 22, 2023 11:38:47 AM  
**Attachments:** [image008.png](#)  
[image012.png](#)

---

Hello,

I have not received the secondary organizational contact information that was blank on the report that was submitted.

If you can email the details, I will add it to the document you sent so you don't have to do it.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Tuesday, October 24, 2023 12:26 PM  
**To:** Benjamin, Pamela R <[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>  
**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>; \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>  
**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements

Thank you Pamela. I did a quick review and noticed an area that was left blank.

Secondary Organization Contact Information	
Name	
Position/Title	
Telephone	
Email	

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Benjamin, Pamela R <[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>  
**Sent:** Wednesday, October 18, 2023 11:53 AM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>  
**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>  
**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements

Good morning Ms. Romaniello,  
Please see the attached report. Let us know if you need any additional information. Thank you,

**Pamela R. Benjamin, CPM**

Assistant City Manager  
City Administration

1737 Main Street, Columbia SC 29201

Phone: 803-545-3095 (office)  
[Pamela.Benjamin@Columbiasc.gov](mailto:Pamela.Benjamin@Columbiasc.gov)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Monday, October 16, 2023 3:12 PM  
**To:** Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>  
**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Benjamin, Pamela R <[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>; Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>; \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements

Hi Randy,

The document you sent was not the correct form. The attached template is the one that needs to be used.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>  
**Sent:** Monday, October 16, 2023 1:55 PM

**To:** Romaniello, Meg <[Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)>

**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Benjamin, Pamela R  
<[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>; Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>

**Subject:** [External] Legislative Earmark-Beltline Community Enhancements

Hi Ms. Romaniello,

Please see attachment!

Thank You,

**Randy Davis**, Director Parks & Recreation  
City of Columbia

1111 Recreation Drive, Columbia, SC 29203

Phone: 803.545.3085

Fax: 803.343-8735

Email: [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)

*"Creating Community Through People, Parks and Programs"*



**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Benjamin, Pamela R](#)  
**Cc:** [Caughman, Missy A](#); [Propps-Wright, Carol](#); [\\_STO - Appropriated Contributions](#); [Davis, Randy](#)  
**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements  
**Date:** Tuesday, October 24, 2023 12:26:28 PM  
**Attachments:** [image006.png](#)  
[image009.png](#)

---

Thank you Pamela. I did a quick review and noticed an area that was left blank.

Secondary Organization Contact Information	
Name	
Position/Title	
Telephone	
Email	

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Benjamin, Pamela R <[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>  
**Sent:** Wednesday, October 18, 2023 11:53 AM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>  
**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>  
**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements

Good morning Ms. Romaniello,  
Please see the attached report. Let us know if you need any additional information. Thank you,

**Pamela R. Benjamin, CPM**

Assistant City Manager  
City Administration  
1737 Main Street, Columbia SC 29201  
Phone: 803-545-3095 (office)  
[Pamela.Benjamin@Columbiasc.gov](mailto:Pamela.Benjamin@Columbiasc.gov)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Monday, October 16, 2023 3:12 PM

**To:** Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>  
**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Benjamin, Pamela R <[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>; Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>;  
\_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements

Hi Randy,

The document you sent was not the correct form. The attached template is the one that needs to be used.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>  
**Sent:** Monday, October 16, 2023 1:55 PM  
**To:** Romaniello, Meg <[Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)>  
**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Benjamin, Pamela R <[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>; Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>  
**Subject:** [External] Legislative Earmark-Beltline Community Enhancements

Hi Ms. Romaniello,

Please see attachment!

Thank You,

**Randy Davis, Director Parks & Recreation**

City of Columbia

1111 Recreation Drive, Columbia, SC 29203

Phone: 803.545.3085

Fax: 803.343-8735

Email: [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)

*"Creating Community Through People, Parks and Programs"*

**From:** [Benjamin, Pamela R](#)  
**To:** [\\_STO - Appropriated Contributions](#); [Davis, Randy](#)  
**Cc:** [Caughman, Missy A](#); [Propps-Wright, Carol](#)  
**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements  
**Date:** Wednesday, October 18, 2023 11:53:25 AM  
**Attachments:** [image004.png](#)  
[Beltline Community Enhancements. Quarterly Report 2023.pdf](#)

---

Good morning Ms. Romaniello,  
Please see the attached report. Let us know if you need any additional information. Thank you,

**Pamela R. Benjamin, CPM**

Assistant City Manager  
City Administration

1737 Main Street, Columbia SC 29201

Phone: 803-545-3095 (office)  
[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)

---

**From:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Sent:** Monday, October 16, 2023 3:12 PM  
**To:** Davis, Randy <Randy.Davis@columbiasc.gov>  
**Cc:** Caughman, Missy A <Missy.Caughman@columbiasc.gov>; Benjamin, Pamela R <Pamela.Benjamin@columbiasc.gov>; Propps-Wright, Carol <Carol.ProppsWright@columbiasc.gov>; \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements

Hi Randy,

The document you sent was not the correct form. The attached template is the one that needs to be used.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>  
**Sent:** Monday, October 16, 2023 1:55 PM  
**To:** Romaniello, Meg <[Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)>  
**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Benjamin, Pamela R

<[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>; Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>

**Subject:** [External] Legislative Earmark-Beltline Community Enhancements

Hi Ms. Romaniello,

Please see attachment!

Thank You,

**Randy Davis**, Director Parks & Recreation  
City of Columbia

1111 Recreation Drive, Columbia, SC 29203

Phone: 803.545.3085

Fax: 803.343-8735

Email: [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)

*"Creating Community Through People, Parks and Programs"*



## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,000,000	X220 - Aid to Subdivisions - Treasurer	Beltline Community Enhancement

### Organization Information

Entity Name	City of Columbia
Address	1111 Recreation Drive
City/State/Zip	Columbia, SC 29203
Website	columbiasc.gov
Tax ID#	57-6000229
Entity Type	Municipality

### Reporting Period

Reporting Period	Quarter 1: July 1, 2023 - September 30, 2023
------------------	--

### Organization Contact Information

Name	Randy Davis
Position/Title	Director, Parks and Recreation
Telephone	803-545-3085
Email	randy.davis@columbiasc.gov

### Secondary Organization Contact Information

Name	
Position/Title	
Telephone	
Email	

### Accounting of how the funds have been spent:

Description	Budget	Expenditures						Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
RFP and RFQ scheduled to be released by October 31, 2023	\$2,000,000.00	\$0.00	\$0.00				\$0.00	\$2,000,000.00
							\$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	\$0.00
							\$0.00	\$0.00
Grand Total	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00

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

The scope of services has been submitted to procurement for the RFP to complete shovel ready design documents and for the RFQ to select contractor for sight clearing. In addition a new schematic plan was created reflecting the community center and park improvements.

### 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

Teresa Wilson

Printed Name

City Manager

Title

10/13/2023

Date

# Beltline Blvd Redevelopment Projects

## FY 2023- 2024 - Progress Report-1<sup>st</sup> Quarter

---

**Project Description:** The funds for this project will revitalize the community in an effort to promote healthier lifestyle through various opportunities for recreational and leisure experiences to include but not limited to educational outreach, physical activity and economic development as well as employment opportunities. The community will be enriched with these opportunities and literacy programs to include mentoring and mental health outreach for youth and adults. The investment in this community will give residence a safe place where they can live, work and play. Having these resources available in the community will ensure the access to many programs and services that currently does not exist with walking distance. The City plans to collaborate with social service agencies to ensure that services are made available at the planned facility to be built. Funding (2M) will be used for site preparation and grading activities for the Community Center.

### **Milestones To-date:**

The scope of services has been submitted to procurement for the RFP to complete shovel ready design documents and for the RFQ to select contractor for sight clearing. In addition a new schematic plan was created reflecting the community center and park improvements.

### **Project Budget Update:**

Budgeted:	\$ 10,500,000
Funds Secured:	\$2,000,000
Expenditures To-Date:	\$ 0
Remaining Balance:	\$ 2,000,000



**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] City of Columbia Earmark Document Requirements  
**Date:** Tuesday, October 17, 2023 3:45:10 PM  
**Attachments:** [image005.png](#)

---

Thank you!!

---

**From:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Sent:** Monday, October 16, 2023 2:42 PM  
**To:** Propps-Wright, Carol <Carol.PropsWright@columbiasc.gov>  
**Cc:** Caughman, Missy A <Missy.Caughman@columbiasc.gov>; \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Subject:** RE: [External] City of Columbia Earmark Document Requirements

Hi Carol,

The proviso does not state who has to sign the Earmarked Appropriation Quarterly Reports so we have left that determination up to the organizations as to who they would like to sign the documents.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>  
**Sent:** Monday, October 16, 2023 12:55 PM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>  
**Subject:** [External] City of Columbia Earmark Document Requirements

Good afternoon, Ms. Romaniello.

I hope this email finds you well. The City of Columbia is shoring processes and procedures for all earmark funds, and would like clarification on who is eligible to sign off on reports that are due to your agency. Please let me know if senior staff (i.e., a Program Director) are allowed to sign, or if all reporting instruments are to be signed off by the City Manager, or in her absence, an acting City Manager.

Thank you for your assistance.



Regards,  
Carol

*Carol Propps-Wright*

**Carol Propps-Wright**, Grants Administrator  
Budget, Program Management & Grants Office  
City of Columbia  
1136 Washington Street, 5<sup>th</sup> Floor  
Columbia, SC 29201  
Phone: 803-545-4143  
Cell: 803-319-7235

[www.columbiasc.net](http://www.columbiasc.net)

**From:** [Davis, Randy](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Cc:** [Caughman, Missy A](#); [Benjamin, Pamela R](#); [Propps-Wright, Carol](#)  
**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements  
**Date:** Monday, October 16, 2023 4:30:26 PM  
**Attachments:** [image004.png](#)

---

Yes,

The correct one should be coming shortly.

Thank You,

**Randy Davis**, Director Parks & Recreation  
City of Columbia

1111 Recreation Drive, Columbia, SC 29203

Phone: 803.545.3085

Fax: 803.343-8735

Email: [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)

*"Creating Community Through People, Parks and Programs"*

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Monday, October 16, 2023 3:12 PM  
**To:** Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>  
**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Benjamin, Pamela R <[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>; Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>;  
\_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements

Hi Randy,

The document you sent was not the correct form. The attached template is the one that needs to be used.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>

**Sent:** Monday, October 16, 2023 1:55 PM

**To:** Romaniello, Meg <[Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)>

**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Benjamin, Pamela R <[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>; Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>

**Subject:** [External] Legislative Earmark-Beltline Community Enhancements

Hi Ms. Romaniello,

Please see attachment!

Thank You,

**Randy Davis**, Director Parks & Recreation  
City of Columbia

1111 Recreation Drive, Columbia, SC 29203

Phone: 803.545.3085

Fax: 803.343-8735

Email: [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)

*"Creating Community Through People, Parks and Programs"*

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)  
**Cc:** [Caughman, Missy A](#); [Benjamin, Pamela R](#); [Propps-Wright, Carol](#); [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] Legislative Earmark-Beltline Community Enhancements  
**Date:** Monday, October 16, 2023 3:12:05 PM  
**Attachments:** [Quarterly Expenditure Report FY24 Template - Beltline Blvd Community Enhancements - City of Columbia.xlsx](#)  
[image006.png](#)

---

Hi Randy,

The document you sent was not the correct form. The attached template is the one that needs to be used.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>  
**Sent:** Monday, October 16, 2023 1:55 PM  
**To:** Romaniello, Meg <[Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)>  
**Cc:** Caughman, Missy A <[Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)>; Benjamin, Pamela R <[Pamela.Benjamin@columbiasc.gov](mailto:Pamela.Benjamin@columbiasc.gov)>; Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>  
**Subject:** [External] Legislative Earmark-Beltline Community Enhancements

Hi Ms. Romaniello,

Please see attachment!

Thank You,

**Randy Davis**, Director Parks & Recreation  
City of Columbia

1111 Recreation Drive, Columbia, SC 29203

Phone: 803.545.3085

Fax: 803.343-8735

Email: [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)

*"Creating Community Through People, Parks and Programs"*



## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,000,000	X220 - Aid to Subdivisions - Treasurer	Beltline Community Enhancement

### Organization Information

Entity Name	City of Columbia
Address	1111 Recreation Drive
City/State/Zip	Columbia, SC 29203
Website	columbiasc.gov
Tax ID#	57-6000229
Entity Type	Municipality

### Reporting Period

Reporting Period	
------------------	--

### Organization Contact Information

Name	Randy Davis
Position/Title	Director, Parks and Recreation
Telephone	803-545-3085
Email	randy.davis@columbiasc.gov

### Secondary Organization Contact Information

Name	
Position/Title	
Telephone	
Email	

### Accounting of how the funds have been spent:

Description	Budget	Expenditures						Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Site Preparation, grading and construction documents	\$2,000,000.00	\$0.00					\$0.00	\$2,000,000.00
							\$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	\$0.00
							\$0.00	\$0.00
Grand Total	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00

### 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

Title

Printed Name

Date

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Propps-Wright, Carol](#)  
**Cc:** [Caughman, Missy A](#); [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] City of Columbia Earmark Document Requirements  
**Date:** Monday, October 16, 2023 2:42:13 PM  
**Attachments:** [image006.png](#)

---

Hi Carol,

The proviso does not state who has to sign the Earmarked Appropriation Quarterly Reports so we have left that determination up to the organizations as to who they would like to sign the documents.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Propps-Wright, Carol <Carol.ProppsWright@columbiasc.gov>  
**Sent:** Monday, October 16, 2023 12:55 PM  
**To:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Cc:** Caughman, Missy A <Missy.Caughman@columbiasc.gov>  
**Subject:** [External] City of Columbia Earmark Document Requirements

Good afternoon, Ms. Romaniello.

I hope this email finds you well. The City of Columbia is shoring processes and procedures for all earmark funds, and would like clarification on who is eligible to sign off on reports that are due to your agency. Please let me know if senior staff (i.e., a Program Director) are allowed to sign, or if all reporting instruments are to be signed off by the City Manager, or in her absence, an acting City Manager.

Thank you for your assistance.

Regards,  
Carol

*Carol Propps-Wright*

**Carol Propps-Wright**, Grants Administrator  
Budget, Program Management & Grants Office  
City of Columbia  
1136 Washington Street, 5<sup>th</sup> Floor  
Columbia, SC 29201  
Phone: 803-545-4143  
Cell: 803-319-7235

[www.columbiasc.net](http://www.columbiasc.net)



**From:** [Davis, Randy](#)  
**To:** [Romaniello, Meg](#)  
**Cc:** [Caughman, Missy A](#); [Benjamin, Pamela R](#); [Propps-Wright, Carol](#)  
**Subject:** [External] Legislative Earmark-Beltline Community Enhancements  
**Date:** Monday, October 16, 2023 1:54:56 PM  
**Attachments:** [image001.png](#)  
[Legislative Earmarked Appropriations Disbursement Request updated 101623...xlsx](#)

---

Hi Ms. Romaniello,

Please see attachment!

Thank You,

**Randy Davis**, Director Parks & Recreation  
City of Columbia


1111 Recreation Drive, Columbia, SC 29203

Phone: 803.545.3085

Fax: 803.343-8735

Email: [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)

*"Creating Community Through People, Parks and Programs"*

 <b>State of South Carolina Request for Contribution Distribution</b> This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.		
Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$2,000,000.00	Treasury	Beltline Community Enhancement Project

Organization Information	
Entity Name	Columbia, Parks and Recreation Department
Address	1111 Recreation Drive
City/State/Zip	Columbia, South Carolina
Website	www.columbiasc.gov
Tax ID #	57-6000229
Entity Type	Municipality
Vendor #	

Organization Contact Information	
Contact Name	Randy Davis
Position/Title	Director, Parks and Recreation
Telephone	803-545-3085
Email	randy.davis@columbiasc.gov

Plan/Accounting of how these funds will be spent:		
Description	Budget	Explanation
Site preparation and grading activities for a Community Center.	\$2,000,000.00	Prepare site by grading for a community center and recreational area
<b>Grand Total</b>	<b>\$2,000,000.00</b>	

Please explain how these funds will be used to provide a public benefit:
<p>The funds for this project will revitalize the community in an effort to promote healthier lifestyle through various opportunities for recreational and leisure experiences to include but not limited to educational outreach, physical activity and economic development as well as employment opportunities. The community will be enriched with these opportunities and literacy programs to include mentoring and mental health outreach for youth and adults. The investment in this community will give residence a safe place where they can live, work and play. Having these resources available in the community will ensure the access to many programs and services that currently does not exist with walking distance. The City plans to collaborate with social service agencies to ensure that services are made available at the planned facility to be built.</p>

Organization Certifications
1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Organization Signature

Title

Printed Name

Date

Certifications of State Agency Providing Contribution
1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act of 2022.
2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
3) State Agency certifies that it will make distributions directly to the organization.
4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2023.
5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act of 2022.
6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2023.

Agency Head Signature

Date

Printed Name

<b>Governing Board and Executive Officer - Nonprofit Organizations Only</b> For nonprofit organizations only, provide below the names of the individuals who serve on your organization's governing board and, if applicable, their board position. Please also provide the name and title of your organization's executive officer.	
Name of individual Title of individual	Name of individual Title of individual

Governing Board and Executive Officer - Nonprofit Organizations Only
For nonprofit organizations only, provide below the names of the individuals who serve on your organization's governing board and, if applicable, their board position. Please also provide the name and title of your organization's executive officer.

[illegible]

Your Organization's Executive Officer	
Name	Title

**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Cc:** [Caughman, Missy A](#)  
**Subject:** [External] City of Columbia Earmark Document Requirements  
**Date:** Monday, October 16, 2023 12:54:56 PM  
**Attachments:** [image001.png](#)

---

Good afternoon, Ms. Romaniello.

I hope this email finds you well. The City of Columbia is shoring processes and procedures for all earmark funds, and would like clarification on who is eligible to sign off on reports that are due to your agency. Please let me know if senior staff (i.e., a Program Director) are allowed to sign, or if all reporting instruments are to be signed off by the City Manager, or in her absence, an acting City Manager.

Thank you for your assistance.

Regards,  
Carol

*Carol Propps-Wright*

**Carol Propps-Wright**, Grants Administrator  
Budget, Program Management & Grants Office  
City of Columbia  
1136 Washington Street, 5<sup>th</sup> Floor  
Columbia, SC 29201  
Phone: 803-545-4143  
Cell: 803-319-7235

[www.columbiasc.net](http://www.columbiasc.net)

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov); [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Thursday, September 14, 2023 2:48:56 PM  
**Attachments:** [Quarterly Expenditure Report FY24 Template - Belvedere Neighborhood Flood Mitigation - City of Columbia.xlsx](#)  
[Quarterly Expenditure Report FY24 Template - Bluff Rd and Atlas Rd Area Improvements - City of Columbia.xlsx](#)  
[Quarterly Expenditure Report FY24 Template - Beltline Blvd Community Enhancements - City of Columbia.xlsx](#)

---

Hello,

As of 6/30/23, your organization had funds left unspent from the FY23 Appropriated Earmarks. Attached is the updated form you will use to update your information each quarter. Please note that a section for a secondary organization contact has been added. This section is required.

Please update and submit the form to us ([STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)) by the 15<sup>th</sup> of the month following the end of each quarter.

Quarterly Update Schedule				
Time Frame	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Due Date	10/15	1/15	4/15	7/15

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)



## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$3,000,000	X220 - Aid to Subdivisions - Treasurer	Belvedere Neighborhood Flood Mitigation Program (Belvedere HAP Program)

### Organization Information

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

### Organization Contact Information

Name	Missy Gentry, PE
Position/Title	Assistant City Manager
Telephone	(803) 545-3037
Email	missy.gentry@columbiasc.gov

### Secondary Organization Contact Information

Name	
Position/Title	
Telephone	
Email	

### Reporting Period

Reporting Period	
------------------	--

### Accounting of how the funds have been spent:

Description	Budget	Expenditures						Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Program Management	\$450,000.00	\$229,362.53					\$229,362.53	\$220,637.47
Rehabilitation Activities	\$2,550,000.00	\$895,538.59					\$895,538.59	\$1,654,461.41
							\$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	\$3,000,000.00	\$1,124,901.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124,901.12	\$1,875,098.88

### 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

Title

Printed Name

Date



## 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 of 2022 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, 2023.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$4,000,000	X220 - Aid to Subdivisions - Treasurer	Bluff Road and Atlas Road Improvements

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

Reporting Period	
Reporting Period	

Organization Contact Information	
Name	Missy Gentry, PE
Position/Title	Assistant City Manager
Telephone	(803) 545-3037
Email	missy.gentry@columbiasc.gov
Secondary Organization Contact Information	
Name	
Position/Title	
Telephone	
Email	

Accounting of how the funds have been spent:								
Description	Budget	Expenditures						Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Acquisition Cost	\$1,300,000.00	\$1,390,017.41					\$1,390,017.41	-\$90,017.41
Master Planning for full site and pre-construction costs	\$650,000.00	\$20,903.25					\$20,903.25	\$629,096.75
Construction of initial element of Comm. Retail multi-use Market Place	\$2,050,000.00	\$0.00					\$0.00	\$2,050,000.00
							\$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	\$4,000,000.00	\$1,410,920.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,410,920.66	\$2,589,079.34

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

Printed Name

Title

Date





## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,000,000	X220 - Aid to Subdivisions - Treasurer	Beltline Community Enhancement

### Organization Information

Entity Name	City of Columbia
Address	1111 Recreation Drive
City/State/Zip	Columbia, SC 29203
Website	columbiasc.gov
Tax ID#	57-6000229
Entity Type	Municipality

### Reporting Period

Reporting Period	
------------------	--

### Organization Contact Information

Name	Randy Davis
Position/Title	Director, Parks and Recreation
Telephone	803-545-3085
Email	randy.davis@columbiasc.gov

### Secondary Organization Contact Information

Name	
Position/Title	
Telephone	
Email	

### Accounting of how the funds have been spent:

Description	Budget	Expenditures						Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Site Preparation, grading and construction documents	\$2,000,000.00	\$0.00					\$0.00	\$2,000,000.00
							\$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	\$0.00
							\$0.00	\$0.00
Grand Total	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00

### 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

Title

Printed Name

Date

**From:** [Davis, Randy](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Cc:** [Propps-Wright, Carol](#)  
**Subject:** [External] Fourth Quarter Report  
**Date:** Thursday, July 13, 2023 4:45:21 PM  
**Attachments:** [image001.png](#)  
[Fourth Quarter Report.pdf](#)

---

Please see attached the fourth quarter report for the Beltline Community Enhancements

Thank You,

**Randy Davis**, Director Parks & Recreation  
City of Columbia

1111 Recreation Drive, Columbia, SC 29203

Phone: 803.545.3085

Fax: 803.343-8735

Email: [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)

*"Creating Community Through People, Parks and Programs"*



## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,000,000.00	X220 - Aid to Subdivisions - Treasurer	Beltline Community Enhancement

### Organization Information

Entity Name	City of Columbia
Address	1111 Recreation Drive
City/State/Zip	Columbia, SC
Website	WWW.COLUMBIASC.GOV
Tax ID#	57-6000229
Entity Type	Municipality

### Organization Contact Information

Name	Randy Davis
Position/Title	Director, Parks and Recreation
Telephone	803-545-3085
Email	randy.davis@columbiasc.gov

### Reporting Period

Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023
------------------	--

### Accounting of how the funds have been spent:

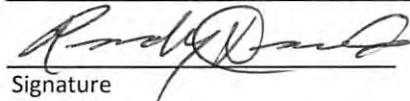
Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Site Preparation, grading and construction documents	\$2,000,000.00				\$0.00	\$0.00	\$2,000,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00

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

Currently going through procurement for design process to become shovel ready.

### 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  
Randy Davis

Printed Name

Director, Parks & Recreation  
Title  
7/13/2023  
Date

**From:** [giSTT Message](#)  
**To:** [Romaniello, Meg](#)  
**Subject:** [External] Voice Message from SC STATE GOVT (803-545-3085 ) on 7/13/23 11:18 AM for 8037342658  
**Date:** Thursday, July 13, 2023 11:19:49 AM  
**Attachments:** [8035453085-071323-111841-8037342658-968338-1.wav](#)

---



Voice Message from SC STATE GOVT (803-545-3085 ) on 7/13/23 11:18 AM  
(18 second msg)

**MESSAGE:**

" Hello, Meg. This is Randy Davis, excuse me, Randy Davis calling from the City of Columbia Parks and recreation department. If you could give me a call back at your earliest convenience have a quick question for you. My number is 803-545-3085. Thank you."

There are 0 new and 0 old messages in your mailbox.

**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [EXTERNAL] Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Thursday, July 6, 2023 9:26:46 AM

---

Good morning, Ms. Romaniello!

Thank you for the reminder!!

---

**From:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Sent:** Monday, July 3, 2023 11:50 AM  
**To:** Davis, Randy <Randy.Davis@columbiasc.gov>; Gentry, Missy A <Missy.Gentry@columbiasc.gov>; Propps-Wright, Carol <Carol.PropsWright@columbiasc.gov>  
**Cc:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Subject:** [EXTERNAL] Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

**CAUTION:** This email originated outside of the organization. Do not click links or open attachments from unknown senders or suspicious emails. Never enter a username or password on a site that you did not knowingly access. For suspicious emails, please report using the "Phish Alert Report" button.

Good morning,

This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly expenditure report to [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q4 (ending 6/30/23) update due date: 7/15/23**

Important things to note:

- The quarterly report template was provided with the Payment Confirmation email your organization received.
- All areas on the report need to be completed in full. Incomplete forms will be sent back for revision.
  - State Agency should be "X220 - Aid to Subdivisions – Treasurer".
  - The "Explanation of any unspent funds" only needs to be completed for the Q4 report.
- Budget descriptions should be similar or match what was listed on the approved disbursement request form.
- Budget total should match what was award to your organization.
- If no expenditures occurred for certain lines or quarters, please put zeros in those cells.
- If you have multiple awards, a separate quarterly report is required for each project/appropriation.

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov); [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Monday, July 3, 2023 11:50:26 AM

---

Good morning,

This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly expenditure report to [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q4 (ending 6/30/23) update due date: 7/15/23**

Important things to note:

- The quarterly report template was provided with the Payment Confirmation email your organization received.
- All areas on the report need to be completed in full. Incomplete forms will be sent back for revision.
  - State Agency should be "X220 - Aid to Subdivisions – Treasurer".
  - The "Explanation of any unspent funds" only needs to be completed for the Q4 report.
- Budget descriptions should be similar or match what was listed on the approved disbursement request form.
- Budget total should match what was award to your organization.
- If no expenditures occurred for certain lines or quarters, please put zeros in those cells.
- If you have multiple awards, a separate quarterly report is required for each project/appropriation.

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)



## **Communication Log**

Date: 6/16/2023

Outgoing/Incoming Call: Outgoing

Call Details: Meg Romaniello called Carol Propps-Wright in regards to her voicemail. Carol wanted to ensure that the City of Columbia had provided everything they needed to for reporting purposes and to check on when the next report would be due. Meg confirmed that they had and that the next report would be due in July.

**From:** [giSTT Message](#)  
**To:** [Romaniello, Meg](#)  
**Subject:** [External] Voice Message from SC STATE GOVT (803-545-4143 ) on 6/15/23 2:21 PM for 8037342658  
**Date:** Thursday, June 15, 2023 2:23:11 PM  
**Attachments:** [8035454143-061523-142136-8037342658-958774-1.wav](#)

---



Voice Message from SC STATE GOVT (803-545-4143 ) on 6/15/23 2:21 PM  
(44 second msg)

**MESSAGE:**

" It's Roman. Hello. Good afternoon. This is Carol Wright with the City of Columbia. I hope that you're doing well. We are completing the earmark funding report that we received from the state and I just wanted to touch base to see if we have anything due or when our next report is due to your agency. If you could give me a call back or send me an email with that information, I'd greatly appreciate it. I want to build out it's scheduled to show what is remaining what it did and I don't even know how to favor I'm trying to put a schedule together. So that we understand what to do and when it to my number is 803-545-4143. Thank you so much for your help."

There are 0 new and 0 old messages in your mailbox.

**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** [External] City of Columbia 3rd Quarter Expenditure Reports  
**Date:** Friday, April 14, 2023 12:24:40 PM  
**Attachments:** [image004.png](#)  
[BeltlineCommunityEnhancementProject.pdf](#)  
[StateExpenditureReports-BluffRoad&Belvedere.pdf](#)

---

Good afternoon.

Please find the City of Columbia 3rd Quarter Expenditure Reports. If you have question regarding this email, do not hesitate contacting this office.

Regards,

*Carol Propps-Wright*

**Carol Propps-Wright**, Grants Administrator  
Budget, Program Management & Grants Office  
City of Columbia  
1136 Washington Street, 5<sup>th</sup> Floor  
Columbia, SC 29201

Phone: 803-545-4143  
Cell: 803-319-7235

[www.columbiasc.net](http://www.columbiasc.net)



## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,000,000.00	X220 - Aid to Subdivisions - Treasurer	Beltline Community Enhancement Project

### Organization Information

Entity Name	City of Columbia
Address	1111 Recreation Drive
City/State/Zip	Columbia, SC
Website	www.columbiasc.gov
Tax ID#	57-6000229
Entity Type	Municipality

### Organization Contact Information

Name	Randy Davis
Position/Title	Director, Parks and Recreation
Telephone	803-545-3085
Email	randy.davis@columbiasc.gov

### Reporting Period

Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023
------------------	---

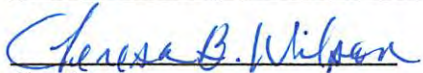
### Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Site Preparation and Grading activities for recreational area	\$2,000,000.00			\$0.00		\$0.00	\$2,000,000.00
						\$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	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$2,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000,000.00</b>

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  
Teresa Wilson  
Printed Name

City Manager  
Title  
4/14/2023  
Date





## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$4,000,000.00	X440 - Aid to Subdivisions - Department of Revenue	Bluff Road and Atlas Road Improvements

### Organization Information

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

### Organization Contact Information

Name	Missy Gentry, PE
Position/Title	Assistant City Manager
Telephone	(803) 545-3037
Email	missy.gentry@columbiasc.gov

### Reporting Period

Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023
------------------	---

### Accounting of how the funds have been spent:


Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Acquisition Cost	\$1,300,000.00			\$721,208.00		\$721,208.00	\$578,792.00
Master Planning for full site and pre-construction costs	\$650,000.00			\$0.00		\$0.00	\$650,000.00
Construction of initial elements of Comm. Retail multi-use Market Place	\$2,050,000.00			\$0.00		\$0.00	\$2,050,000.00
						\$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	\$4,000,000.00	\$0.00	\$0.00	\$721,208.00	\$0.00	\$721,208.00	\$3,278,792.00

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

As stated on our request for contribution form, the City of Columbia is utilizing CEZ, Inc. to facilitate the development of this project. Project expenditures for each quarter reflect project activity from CEZ, Inc.

### 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  
Teresa Wilson  
Printed Name

City Manager  
Title  
4/13/2023  
Date





## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$3,000,000.00	X220 - Aid to Subdivisions - Treasurer	Belvedere Neighborhood Flood Mitigation Program (Belvedere HAP Program)

### Organization Information

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

### Organization Contact Information

Name	Missy Gentry, PE
Position/Title	Assistant City Manager
Telephone	(803) 545-3037
Email	missy.gentry@columbiasc.gov

### Reporting Period

Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023
------------------	---


### Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Program Management	\$450,000.00			\$80,000.00		\$80,000.00	\$370,000.00
Rehabilitation Activities	\$2,550,000.00			\$0.00		\$0.00	\$2,550,000.00
						\$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	\$0.00
Grand Total	\$3,000,000.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	\$2,920,000.00

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  
Teresa Wilson  
Printed Name

City Manager  
Title  
4/13/2023  
Date

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Propps-Wright, Carol](#)  
**Cc:** [McNary, Lynette M](#); [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [EXTERNAL] RE: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information  
**Date:** Friday, April 14, 2023 9:50:43 AM

---

Hi Carol,

I apologize for the delay in response. I was out of the office yesterday. The signer can be either of those individuals. It is up to the agency who signs. The signer just has to be able to verify that the funds were expended in accordance with the approved disbursement request and used for a public purpose.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>  
**Sent:** Thursday, April 13, 2023 2:28 PM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Cc:** McNary, Lynette M <[Lynette.McNary@columbiasc.gov](mailto:Lynette.McNary@columbiasc.gov)>  
**Subject:** RE: [EXTERNAL] RE: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information  
**Importance:** High

Hi Ms. Romaniello!

I hope you are having an awesome afternoon! I left a vm a bit ago, and wanted to follow up with this email. We are wondering if the Quarterly Expenditure Reports require the City Manager's signature, or is it OK for department Directors to sign the forms as well.

The report I uploaded from Parks and Recreation has their Director's signature affixed. If that is not correct, we will amend and resubmit.

Ever notice it's the "little" things which require the most explanation? I think that's a T-shirt! Seriously though, I appreciate your help!

Regards,  
Carol

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Wednesday, April 12, 2023 3:18 PM

**To:** Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [EXTERNAL] RE: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information

Hi Carol,

You are correct that is the template. Each project will need a separate report. I did want to let you know that the state agency cell should be "X220 - Aid to Subdivisions – Treasurer".  
If you have any additional questions, please let me know.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>  
**Sent:** Wednesday, April 12, 2023 1:56 PM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [EXTERNAL] RE: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information  
**Importance:** High

Hi (again) Ms. Romaniello!

The City of Columbia is preparing reports to send over soon and I would like to confirm that the attached document is to be used for our Belvedere and Atlas Road projects. As ALWAYS thank you for your help!

Regards,  
Carol

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Thursday, December 22, 2022 9:27 AM  
**To:** Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>  
**Cc:** Gentry, Missy A <[Missy.Gentry@columbiasc.gov](mailto:Missy.Gentry@columbiasc.gov)>; Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>; \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** [EXTERNAL] RE: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information

---



**CAUTION:** This email originated outside of the organization. Do not click links or open attachments from unknown senders or suspicious emails. Never enter a username or password on a site that you did not knowingly access. For suspicious emails, please report using the "Phish Alert Report" button.

I apologize. I forgot to include the Excel version for you to be able to use. Please see attached.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Thursday, December 22, 2022 9:23 AM  
**To:** [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)  
**Subject:** FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information

Hello,

Please see attached for your payment confirmation letter.

I have also included your quarterly expenditure report spreadsheet that you will use.

Below is the schedule of when quarterly reports are due. Your first quarterly report will be due **January 15, 2023**.

Quarterly Update Schedule				
Time Frame	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Due Date	10/15	1/15	4/15	7/15

\* Quarterly Update requirement continues until all funds have been spent.

I understand that since funds are just being received your organization may not have any expenditures to report for the first two quarters. If that is the case, you will put zeros in the expenditure section with the quarters that had no expenses.

If you have any questions or issues with the spreadsheet, please do not hesitate to reach out.

Thank you,  
Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Cc:** [McNary, Lynette M](#)  
**Subject:** RE: [EXTERNAL] RE: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information  
**Date:** Thursday, April 13, 2023 2:27:39 PM  
**Importance:** High

---

Hi Ms. Romaniello!

I hope you are having an awesome afternoon! I left a vm a bit ago, and wanted to follow up with this email. We are wondering if the Quarterly Expenditure Reports require the City Manager's signature, or is it OK for department Directors to sign the forms as well.

The report I uploaded from Parks and Recreation has their Director's signature affixed. If that is not correct, we will amend and resubmit.

Ever notice it's the "little" things which require the most explanation? I think that's a T-shirt! Seriously though, I appreciate your help!

Regards,  
Carol

---

**From:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Sent:** Wednesday, April 12, 2023 3:18 PM  
**To:** Propps-Wright, Carol <Carol.PropsWright@columbiasc.gov>  
**Cc:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Subject:** RE: [EXTERNAL] RE: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information

Hi Carol,

You are correct that is the template. Each project will need a separate report. I did want to let you know that the state agency cell should be "X220 - Aid to Subdivisions – Treasurer".  
If you have any additional questions, please let me know.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>  
**Sent:** Wednesday, April 12, 2023 1:56 PM

**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [EXTERNAL] RE: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information  
**Importance:** High

Hi (again) Ms. Romaniello!

The City of Columbia is preparing reports to send over soon and I would like to confirm that the attached document is to be used for our Belvedere and Atlas Road projects. As ALWAYS thank you for your help!

Regards,  
Carol

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Thursday, December 22, 2022 9:27 AM  
**To:** Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>  
**Cc:** Gentry, Missy A <[Missy.Gentry@columbiasc.gov](mailto:Missy.Gentry@columbiasc.gov)>; Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>; \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** [EXTERNAL] RE: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information

**CAUTION:** This email originated outside of the organization. Do not click links or open attachments from unknown senders or suspicious emails. Never enter a username or password on a site that you did not knowingly access. For suspicious emails, please report using the "Phish Alert Report" button.

I apologize. I forgot to include the Excel version for you to be able to use. Please see attached.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Thursday, December 22, 2022 9:23 AM  
**To:** [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)  
**Subject:** FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information

Hello,

Please see attached for your payment confirmation letter.

I have also included your quarterly expenditure report spreadsheet that you will use.

Below is the schedule of when quarterly reports are due. Your first quarterly report will be due **January 15, 2023**.

Quarterly Update Schedule				
Time Frame	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Due Date	10/15	1/15	4/15	7/15

\* Quarterly Update requirement continues until all funds have been spent.

I understand that since funds are just being received your organization may not have any expenditures to report for the first two quarters. If that is the case, you will put zeros in the expenditure section with the quarters that had no expenses.

If you have any questions or issues with the spreadsheet, please do not hesitate to reach out.

Thank you,

Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [EXTERNAL] RE: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information  
**Date:** Wednesday, April 12, 2023 3:20:33 PM

---

I can't thank you enough!! I sooo appreciate you.

---

**From:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Sent:** Wednesday, April 12, 2023 3:18 PM  
**To:** Propps-Wright, Carol <Carol.PropsWright@columbiasc.gov>  
**Cc:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Subject:** RE: [EXTERNAL] RE: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information

Hi Carol,

You are correct that is the template. Each project will need a separate report. I did want to let you know that the state agency cell should be "X220 - Aid to Subdivisions – Treasurer".  
If you have any additional questions, please let me know.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>  
**Sent:** Wednesday, April 12, 2023 1:56 PM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [EXTERNAL] RE: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information  
**Importance:** High

Hi (again) Ms. Romaniello!

The City of Columbia is preparing reports to send over soon and I would like to confirm that the attached document is to be used for our Belvedere and Atlas Road projects. As ALWAYS thank you for your help!

Regards,  
Carol

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Thursday, December 22, 2022 9:27 AM  
**To:** Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>  
**Cc:** Gentry, Missy A <[Missy.Gentry@columbiasc.gov](mailto:Missy.Gentry@columbiasc.gov)>; Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>; \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** [EXTERNAL] RE: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information

**CAUTION:** This email originated outside of the organization. Do not click links or open attachments from unknown senders or suspicious emails. Never enter a username or password on a site that you did not knowingly access. For suspicious emails, please report using the "Phish Alert Report" button.

I apologize. I forgot to include the Excel version for you to be able to use. Please see attached.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Thursday, December 22, 2022 9:23 AM  
**To:** [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)  
**Subject:** FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information

Hello,

Please see attached for your payment confirmation letter.

I have also included your quarterly expenditure report spreadsheet that you will use.

Below is the schedule of when quarterly reports are due. Your first quarterly report will be due **January 15, 2023**.

Quarterly Update Schedule				
Time Frame	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Due Date	10/15	1/15	4/15	7/15

\* Quarterly Update requirement continues until all funds have been spent.

I understand that since funds are just being received your organization may not have any expenditures to report for the first two quarters. If that is the case, you will put zeros in the expenditure section with the quarters that had no expenses.  
If you have any questions or issues with the spreadsheet, please do not hesitate to reach out.

Thank you,  
Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)



**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Propps-Wright, Carol](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [EXTERNAL] RE: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information  
**Date:** Wednesday, April 12, 2023 3:18:21 PM

---

Hi Carol,

You are correct that is the template. Each project will need a separate report. I did want to let you know that the state agency cell should be "X220 - Aid to Subdivisions – Treasurer".

If you have any additional questions, please let me know.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>  
**Sent:** Wednesday, April 12, 2023 1:56 PM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [EXTERNAL] RE: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information  
**Importance:** High

Hi (again) Ms. Romaniello!

The City of Columbia is preparing reports to send over soon and I would like to confirm that the attached document is to be used for our Belvedere and Atlas Road projects. As ALWAYS thank you for your help!

Regards,  
Carol

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Thursday, December 22, 2022 9:27 AM  
**To:** Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>  
**Cc:** Gentry, Missy A <[Missy.Gentry@columbiasc.gov](mailto:Missy.Gentry@columbiasc.gov)>; Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>; \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** [EXTERNAL] RE: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information

**CAUTION:** This email originated outside of the organization. Do not click links or open attachments from unknown senders or suspicious emails. Never enter a username or password on a site that you did not knowingly access. For suspicious emails, please report using the "Phish Alert Report" button.

I apologize. I forgot to include the Excel version for you to be able to use. Please see attached.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Sent:** Thursday, December 22, 2022 9:23 AM

**To:** [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)

**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>;  
[missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)

**Subject:** FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information

Hello,

Please see attached for your payment confirmation letter.

I have also included your quarterly expenditure report spreadsheet that you will use.

Below is the schedule of when quarterly reports are due. Your first quarterly report will be due **January 15, 2023**.

Quarterly Update Schedule				
Time Frame	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Due Date	10/15	1/15	4/15	7/15

\* Quarterly Update requirement continues until all funds have been spent.

I understand that since funds are just being received your organization may not have any expenditures to report for the first two quarters. If that is the case, you will put zeros in the expenditure section with the quarters that had no expenses.

If you have any questions or issues with the spreadsheet, please do not hesitate to reach out.

Thank you,

Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [EXTERNAL] RE: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information  
**Date:** Wednesday, April 12, 2023 1:55:51 PM  
**Attachments:** [Quarterly Expenditure Report.xlsx](#)  
**Importance:** High

---

Hi (again) Ms. Romaniello!

The City of Columbia is preparing reports to send over soon and I would like to confirm that the attached document is to be used for our Belvedere and Atlas Road projects. As ALWAYS thank you for your help!

Regards,  
Carol

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Thursday, December 22, 2022 9:27 AM  
**To:** Davis, Randy <[Randy.Davis@columbiasc.gov](mailto:Randy.Davis@columbiasc.gov)>  
**Cc:** Gentry, Missy A <[Missy.Gentry@columbiasc.gov](mailto:Missy.Gentry@columbiasc.gov)>; Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>; \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** [EXTERNAL] RE: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information

**CAUTION:** This email originated outside of the organization. Do not click links or open attachments from unknown senders or suspicious emails. Never enter a username or password on a site that you did not knowingly access. For suspicious emails, please report using the "Phish Alert Report" button.

I apologize. I forgot to include the Excel version for you to be able to use. Please see attached.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Thursday, December 22, 2022 9:23 AM  
**To:** [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)  
**Subject:** FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report

Information

Hello,

Please see attached for your payment confirmation letter.

I have also included your quarterly expenditure report spreadsheet that you will use.

Below is the schedule of when quarterly reports are due. Your first quarterly report will be due **January 15, 2023**.

Quarterly Update Schedule				
Time Frame	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Due Date	10/15	1/15	4/15	7/15

\* Quarterly Update requirement continues until all funds have been spent.

I understand that since funds are just being received your organization may not have any expenditures to report for the first two quarters. If that is the case, you will put zeros in the expenditure section with the quarters that had no expenses.

If you have any questions or issues with the spreadsheet, please do not hesitate to reach out.

Thank you,

Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)



**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 of 2022 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, 2023.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose

Organization Information	
Entity Name	
Address	
City/State/Zip	
Website	
Tax ID#	
Entity Type	

Organization Contact Information	
Name	
Position/Title	
Telephone	
Email	

Reporting Period	
Reporting Period	

Accounting of how the funds have been spent:							
Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
						\$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
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** [External] Expenditure Report-Beltline Community Enhancements  
**Date:** Tuesday, April 11, 2023 3:49:11 PM  
**Attachments:** [image001.png](#)  
[Beltline Community Enhancement Project Expenditure Report.pdf](#)

---

Good afternoon, Ms. Romaniello.

I hope this email finds you well. Attached is the City of Columbia's Q3 reporting requirement. If you have questions, or concerns regarding this submission, do not hesitate contacting our office.

Regards,  
Carol

*Carol Propps-Wright*

**Carol Propps-Wright**, Grants Administrator  
Budget, Program Management & Grants Office  
City of Columbia  
1136 Washington Street, 5<sup>th</sup> Floor  
Columbia, SC 29201

Phone: 803-545-4143  
Cell: 803-319-7235

[www.columbiasc.net](http://www.columbiasc.net)



## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,000,000.00	X220 - Aid to Subdivisions - Treasurer	Beltline Community Enhancement Project

### Organization Information

Entity Name	City of Columbia
Address	1111 Recreation Drive
City/State/Zip	Columbia, SC
Website	www.columbiasc.gov
Tax ID#	57-6000229
Entity Type	Municipality

### Organization Contact Information

Name	Randy Davis
Position/Title	Director, Parks and Recreation
Telephone	803-545-3085
Email	randy.davis@columbiasc.gov

### Reporting Period

Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023
------------------	---


### Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Site Preparation and Grading activities for recreational area	\$2,000,000.00			\$0.00		\$0.00	\$2,000,000.00
						\$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	\$0.00
						\$0.00	\$0.00
Grand Total	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00

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  
Randy Davis  
Printed Name

Director Parks and Recreation  
Title  
4/10/2023  
Date



## **Communication Log**

Date: 4/11/2023

Outgoing/Incoming Call: Incoming

Call Details: Carol Propps-Wright called Meg Romaniello to ask a question about a cell on the quarterly report. Meg answered all of Carol's questions and explained why the state agency cell would be "X220 - Aid to Subdivisions – Treasurer" rather than "E160 - State Treasurer". Carol stated she would pass that information along and would submit the report once it has been updated.

**From:** [giSTT Message](#)  
**To:** [Romaniello, Meg](#)  
**Subject:** [External] Voice Message from SC STATE GOVT (803-545-4143 ) on 4/10/23 1:56 PM for 8037342658  
**Date:** Monday, April 10, 2023 1:58:02 PM  
**Attachments:** [8035454143-041023-135636-8037342658-933754-1.wav](#)

---



Voice Message from SC STATE GOVT (803-545-4143 ) on 4/10/23 1:56 PM  
(23 second msg)

**MESSAGE:**

" Hey, good afternoon. This is Carol satisfied with the City of Columbia when you have enough when you have an opportunity if you'd give me a call back, I'd appreciate it. Just have a quick question about one of the field and the documents that I'm about to send over and I'd like to make sure it's correct before we submit my number is 803-545-4143. Thank you for your time."

There are 0 new and 0 old messages in your mailbox.

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Monday, April 3, 2023 1:11:44 PM

---

Good afternoon,

This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly expenditure report to [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q3 (ending 3/31/23) update due date: 4/15/23**

Important things to note:

- The quarterly report template was provided with the Payment Confirmation email your organization received.
- All areas on the report need to be completed in full. Incomplete forms will be sent back for revision.
  - State Agency should be "X220 - Aid to Subdivisions – Treasurer".
  - The "Explanation of any unspent funds" only needs to be completed for the Q4 report.
- Budget descriptions should be similar or match what was listed on the approved disbursement request form.
- Budget total should match what was award to your organization.
- If no expenditures occurred for certain lines or quarters, please put zeros in those cells.
- If you have multiple awards, a separate quarterly report is required for each project/appropriation.

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

## **Communication Log**

Date: 2/9/2023

Outgoing/Incoming Call: Incoming

Call Details: Carol Propps-Wright called Meg Romaniello to ensure that the City of Columbia had provided everything they needed to for reporting purposes. Meg confirmed that they had and that the next report would be due in April.

## **Communication Log**

Date: 1/31/2023

Outgoing/Incoming Call: Outgoing

Call Details: Meg Romaniello called Carol Propps-Wright to discuss the voicemail she left. Carol wanted to ensure that the City of Columbia had provided everything they needed to for reporting purposes. Meg confirmed that she had received a quarterly report from both Randy Davis and Missy Gentry and that both forms had matched. Meg informed Carol of when the next report would be do and stated that the same form would be used for the rest of this fiscal year and a new form would be sent if the funds were unspent by the end of the fiscal year.

**From:** [giSTT Message](#)  
**To:** [Romaniello, Meg](#)  
**Subject:** [External] Voice Message from SC STATE GOVT (803-545-4143 ) on 1/31/23 2:12 PM for 8037342658  
**Date:** Tuesday, January 31, 2023 2:13:44 PM  
**Attachments:** [8035454143-013123-141215-8037342658-908349-1.wav](#)

---



Voice Message from SC STATE GOVT (803-545-4143 ) on 1/31/23 2:12 PM  
(21 second msg)

**MESSAGE:**

" Miss romanello. Good afternoon. This is Carol perhaps Ray calling with the City of Columbia. I hope that you are doing well. When you get an opportunity would you give me a call back please. I have questions about items that may be due to the treasurer's office and I just want to make sure that we're in compliance. My number is 803-545-4143. Thank you."

There are 0 new and 0 old messages in your mailbox.

**From:** [Gentry, Missy A](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Cc:** [Davis, Randy](#); [Propps-Wright, Carol](#); [Githara, Kristine A](#); [McNary, Lynette M](#); [Caughman, Missy A](#); [Simons, Henry M](#); [Romaniello, Meg](#)  
**Subject:** [External] Quarterly Report for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Friday, January 13, 2023 12:58:40 PM  
**Attachments:** [image002.png](#)  
[Beltline Community Enhancement Project - Quarterly Expenditure Reports - ....pdf](#)  
[Bluff & Atlas Rd Improvements - Quarterly Expenditure Reports - Oct-Dec ....pdf](#)  
[Belvedere Neighborhood Flood Mit. Program Quarterly Expenditure Reports - ...pdf](#)

---

Please see attached reports for Quarter 2 for the state allocation for the following projects:

- Beltline Community Center
- Bluff/Atlas Road Improvements
- Belvedere Neighborhood Flood Mit. Program

Please let me know if you have any questions.

Missy Gentry

**Melissa Gentry, PE**  
**Assistant City Manager**  
**PO Box 147**  
**Columbia, SC 29217**  
**(803) 545-3037 office**  
**(803) 315-5125 cell**

---

**From:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Sent:** Friday, January 6, 2023 10:00 AM  
**To:** Davis, Randy <Randy.Davis@columbiasc.gov>; Gentry, Missy A <Missy.Gentry@columbiasc.gov>; Propps-Wright, Carol <Carol.ProppsWright@columbiasc.gov>  
**Cc:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Subject:** [EXTERNAL] Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

**CAUTION:** This email originated outside of the organization. Do not click links or open attachments from unknown senders or suspicious emails. Never enter a username or password on a site that you did not knowingly access. For suspicious emails, please report using the "Phish Alert Report" button.

Good morning,

This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly expenditure report to

[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q2 (ending 12/31/22) update due date: 1/15/23**

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)





## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,000,000.00	E160 - State Treasurer	Beltline Community Enhancement Project

### Organization Information

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

### Organization Contact Information

Name	Randy Davis
Position/Title	Director, Parks and Recreation
Telephone	(803) 545-3085
Email	randy.davis@columbiasc.gov

### Reporting Period

Reporting Period	Quarter 2: October 1, 2022 - December 30, 2022
------------------	--

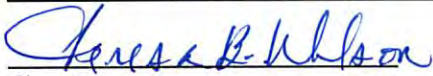
### Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Site preparation and grading activiites for a Community Center	\$2,000,000.00		\$0.00			\$0.00	\$2,000,000.00
						\$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	\$0.00
						\$0.00	\$0.00
Grand Total	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00

### 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  
Teresa Wilson  
Printed Name

City Manager  
Title  
1/13/2023  
Date





## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$4,000,000.00	E160 - State Treasurer	Bluff Road and Atlas Road Improvements

### Organization Information

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

### Organization Contact Information

Name	Missy Gentry, PE
Position/Title	Assistant City Manager
Telephone	(803) 545-3037
Email	missy.gentry@columbiasc.gov

### Reporting Period

Reporting Period	Quarter 2: October 1, 2022 - December 30, 2022
------------------	--

### Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Acquisition Cost	\$1,300,000.00		\$0.00			\$0.00	\$1,300,000.00
Master Planning for full site and pre-construction costs	\$650,000.00		\$0.00			\$0.00	\$650,000.00
Construction of initial elements of Comm. Retail multi-use Market Place	\$2,050,000.00		\$0.00			\$0.00	\$2,050,000.00
						\$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	\$4,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000,000.00

### 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.

Teresa B. Wilson  
Signature  
Teresa Wilson  
Printed Name

City Manager  
Title  
1/13/2023  
Date





## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$3,000,000.00	E160 - State Treasurer	Belvedere Neighborhood Flood Mitigation Program (Beledere HAP Program)

### Organization Information

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

### Organization Contact Information

Name	Missy Gentry, PE
Position/Title	Assistant City Manager
Telephone	(803) 545-3037
Email	missy.gentry@columbiasc.gov

### Reporting Period

Reporting Period	Quarter 2: October 1, 2022 - December 30, 2022
------------------	--


### Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Program Management	\$450,000.00		\$0.00			\$0.00	\$450,000.00
Home Assistance/Cost of Improvements	\$2,550,000.00		\$0.00			\$0.00	\$2,550,000.00
						\$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	\$0.00
Grand Total	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00

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  
Teresa Wilson  
Printed Name

City Manager  
Title  
1/13/2023  
Date

**From:** [Davis, Randy](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Cc:** [Bing, Hattie M](#); [Propps-Wright, Carol](#); [Simons, Henry M](#)  
**Subject:** [External] Quarterly Report Q2 Beltline Enhancements  
**Date:** Friday, January 13, 2023 12:36:34 PM  
**Attachments:** [image001.png](#)  
[Quarterly Report Q2 Beltline Enhancements.pdf](#)

---

Hi Meg,

Please see report as requested.

Thank You,

**Randy Davis**, Director Parks & Recreation  
City of Columbia

1111 Recreation Drive, Columbia, SC 29203

Phone: 803.545.3085

Fax: 803.343-8735

Email: [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)

*"Creating Community Through People, Parks and Programs"*





## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,000,000.00	E160 - State Treasurer	Beltline Community Enhancement Project

### Organization Information

Entity Name	City of Columbia Parks and Recreation
Address	111 Recreation Drive
City/State/Zip	Columbia, SC
Website	www.columbiasc.gov
Tax ID#	57-6000229
Entity Type	Municipality

### Organization Contact Information

Name	Randy Davis
Position/Title	Director, Parks and Recreation
Telephone	803-545-3085
Email	randy.davis@columbiasc.gov

### Reporting Period

Reporting Period	Quarter 2: October 1, 2022 - December 30, 2022
------------------	--

### Accounting of how the funds have been spent:


Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Site Preparation and grading activities for recreational area	\$2,000,000.00		\$0.00			\$0.00	\$2,000,000.00
						\$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	\$0.00
						\$0.00	\$0.00
Grand Total	\$2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00

### 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  
Randy Davis  
Printed Name

Director, Parks & Recreation  
Title  
1/13/2023  
Date

## **Communication Log**

Date: 1/12/2023

Outgoing/Incoming Call: Incoming

Call Details: Meg Romaniello spoke with Randy Davis to clarify questions about the quarterly report that is due on 1/15/23. Meg provided the date and time that the original email was sent with the template for the report. She confirmed that the payment had been sent to the City of Columbia. Meg also stated that if he had any questions when completing the report to please reach out.

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov); [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Friday, January 6, 2023 10:00:46 AM

---

Good morning,

This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly expenditure report to [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q2 (ending 12/31/22) update due date: 1/15/23**

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Gentry, Missy A](#)  
**Cc:** [McNary, Lynette M](#); [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] State Allocation for Belvedere Project / Inquiry  
**Date:** Thursday, December 22, 2022 9:47:04 AM  
**Attachments:** [image006.png](#)

---

Hey Missy,

The ACHs were just sent last night so it might take a few days for them to show in your bank. Belvedere was processed at the same time as the other two, but the CG's Office hasn't approved it yet. Once it is approved I will send you an email letting you know. I am keeping a close eye on them since I have 4 payments that I am waiting on the CG's Office to approve. I hope you have a very Merry Christmas as well.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Gentry, Missy A <[Missy.Gentry@columbiasc.gov](mailto:Missy.Gentry@columbiasc.gov)>  
**Sent:** Thursday, December 22, 2022 9:41 AM  
**To:** Romaniello, Meg <[Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)>  
**Cc:** McNary, Lynette M <[Lynette.McNary@columbiasc.gov](mailto:Lynette.McNary@columbiasc.gov)>  
**Subject:** [External] State Allocation for Belvedere Project / Inquiry

Meg:

I just received emails from Dept. of Treasury for the allocations for Beltline Project and the Bluff/Atlas Project. I have sent that to Finance to verify we see payment on our end as well. I am reaching out to see if you know the allocation for the Belvedere Project is also being processed or if it is being held for some reason. Please let me know if you need anything else in order to process payment for that project as well.

Thanks – and hope you have a Merry Christmas!  
Missy

**Melissa Gentry, PE**  
**Assistant City Manager**  
**PO Box 147**  
**Columbia, SC 29217**



**(803) 545-3037 office**

**(803) 315-5125 cell**

**From:** [Gentry, Missy A](#)  
**To:** [Romaniello, Meg](#)  
**Cc:** [McNary, Lynette M](#)  
**Subject:** [External] State Allocation for Belvedere Project / Inquiry  
**Date:** Thursday, December 22, 2022 9:41:27 AM  
**Attachments:** [image001.png](#)

---

Meg:

I just received emails from Dept. of Treasury for the allocations for Beltline Project and the Bluff/Atlas Project. I have sent that to Finance to verify we see payment on our end as well. I am reaching out to see if you know the allocation for the Belvedere Project is also being processed or if it is being held for some reason. Please let me know if you need anything else in order to process payment for that project as well.

Thanks – and hope you have a Merry Christmas!

Missy

**Melissa Gentry, PE**  
**Assistant City Manager**  
**PO Box 147**  
**Columbia, SC 29217**  
**(803) 545-3037 office**  
**(803) 315-5125 cell**

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)  
**Cc:** [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov); [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information  
**Date:** Thursday, December 22, 2022 9:27:06 AM  
**Attachments:** [Quarterly Expenditure Report.xlsx](#)

---

I apologize. I forgot to include the Excel version for you to be able to use. Please see attached.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Thursday, December 22, 2022 9:23 AM  
**To:** [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)  
**Subject:** FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information

Hello,

Please see attached for your payment confirmation letter.

I have also included your quarterly expenditure report spreadsheet that you will use.

Below is the schedule of when quarterly reports are due. Your first quarterly report will be due **January 15, 2023**.

Quarterly Update Schedule				
Time Frame	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Due Date	10/15	1/15	4/15	7/15

\* Quarterly Update requirement continues until all funds have been spent.

I understand that since funds are just being received your organization may not have any expenditures to report for the first two quarters. If that is the case, you will put zeros in the expenditure section with the quarters that had no expenses.

If you have any questions or issues with the spreadsheet, please do not hesitate to reach out.

Thank you,  
Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)



## 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 of 2022 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, 2023.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose

### Organization Information

Entity Name	
Address	
City/State/Zip	
Website	
Tax ID#	
Entity Type	

### Organization Contact Information

Name	
Position/Title	
Telephone	
Email	

### Reporting Period

Reporting Period	
------------------	--

### Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
						\$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
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

### 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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [randy.davis@columbiasc.gov](mailto:randy.davis@columbiasc.gov)  
**Cc:** [\\_STO - Appropriated Contributions](#); [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov); [Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)  
**Subject:** FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information  
**Date:** Thursday, December 22, 2022 9:23:03 AM  
**Attachments:** [Appropriated Grants Letter - Beltline Blvd Community Enhancements - City of Columbia.pdf](#)

---

Hello,

Please see attached for your payment confirmation letter.

I have also included your quarterly expenditure report spreadsheet that you will use.

Below is the schedule of when quarterly reports are due. Your first quarterly report will be due **January 15, 2023**.

Quarterly Update Schedule				
Time Frame	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Due Date	10/15	1/15	4/15	7/15

\* Quarterly Update requirement continues until all funds have been spent.

I understand that since funds are just being received your organization may not have any expenditures to report for the first two quarters. If that is the case, you will put zeros in the expenditure section with the quarters that had no expenses.

If you have any questions or issues with the spreadsheet, please do not hesitate to reach out.

Thank you,  
Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)



**THE HONORABLE CURTIS M. LOFTIS, JR.**

State Treasurer

December 22, 2022

Randy Davis  
City of Columbia, Parks and Recreation Department  
1111 Recreation Drive  
Columbia, South Carolina 29203

Dear Randy Davis:

Thank you for submitting the required documentation outlined in Budget Proviso 117.21 to receive funds from the Appropriations Act. An ACH payment has been processed for \$2,000,000 representing your organization's appropriated contributions. In accordance with Budget Proviso 117.21, you will now need to submit quarterly updates on funds spent. A schedule has been provided below for your reference. Your first quarterly report will be due January 15, 2023.

Quarterly Update Schedule				
Time Frame	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
Due Date	10/15	1/15	4/15	7/15

\* Quarterly Update requirement continues until all funds have been spent.

The template for the quarterly reports is attached. If your organization has multiple appropriated contributions, each contribution will need a quarterly report. All completed reports should be submitted via email to [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov).

Should you have any questions, please email me at the address above or call me at (803)734-2658.

Sincerely,

A handwritten signature in blue ink, appearing to read "Meg Romaniello", is written over a light blue horizontal line.

Meg Romaniello  
Accounting/Fiscal Manager II



**From:** [Gentry, Missy A](#)  
**To:** [\\_STO - Appropriated Contributions](#); [Romaniello, Meg](#)  
**Cc:** [Propps-Wright, Carol](#); [Caughman, Missy A](#)  
**Subject:** Re: [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form  
**Date:** Thursday, December 15, 2022 2:58:27 PM  
**Attachments:** [City of Columbia Beltline Project \(005\).pdf](#)

---

Meg

Thanks for taking my call earlier. As of now, it's my understanding you have all that you need to move forward with processing payment. Please keep us updated as that proceeds forward.

Thanks

Missy Gentry

Missy Gentry, PE  
Assistant City Manager  
City of Columbia  
[Missy.gentry@columbiasc.gov](mailto:Missy.gentry@columbiasc.gov)  
803-315-5125

Sent from my iPhone

On Dec 13, 2022, at 3:39 PM, Propps-Wright, Carol  
<[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)> wrote:

Good afternoon, Meg.

Thank you for your patience as we worked through this process. Attached is the amended document, with the required vendor number.

Regards,  
Carol

---

**From:** \_STO - Appropriated Contributions  
<[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Friday, December 9, 2022 4:15 PM  
**To:** Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form

Thank you Carol!

I noticed that you left the Vendor number section blank. I used the information you

provided under the Organization Information section to find a vendor number that I believe would be the best match.

If you can confirm that the vendor number below is the correct one to use for this request, I will then move it forward for review/approval and processing.

I have also included the link to look up your vendor number below.

7000017294

<https://webprod.cio.sc.gov/SCVendorSearch/vendorSearch.do>

Please let me know if you have any questions.

-Meg

<!--[if !vml]-->

<!--[endif]-->**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>

**Sent:** Tuesday, December 6, 2022 11:28 AM

**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form

Good morning,

Please find the City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form. The City of Columbia has submitted our application to the Secretary of State's Office.

If you require further information, please feel free to contact our office.

Regards,  
Carol

<!--[if !vml]-->

<!--[endif]-->**Carol Propps-Wright, Grants Administrator**

Budget, Program Management & Grants Office

City of Columbia

th

1136 Washington Street, 5 Floor  
Columbia, SC 29201

Phone: 803-545-4143

Cell: 803-319-7235

[www.columbiasc.net](http://www.columbiasc.net)



### State of South Carolina Request for Contribution Distribution

This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$2,000,000.00	Treasury	Beltline Community Enhancement Project

Organization Information	
Entity Name	Columbia, Parks and Recreation Department
Address	1111 Recreation Drive
City/State/Zip	Columbia, South Carolina
Website	www.columbiasc.gov
Tax ID #	57-6000229
Entity Type	Municipality
Vendor #	7000091006

Organization Contact Information	
Contact Name	Randy Davis
Position/Title	Director, Parks and Recreation
Telephone	803-545-3085
Email	randy.davis@columbiasc.gov

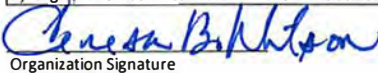
Plan/Accounting of how these funds will be spent:		
Description	Budget	Explanation
Site preparation and grading activities for a Community Center.	\$2,000,000.00	Prepare site by grading for a community center and recreational area
Grand Total	\$2,000,000.00	

#### Please explain how these funds will be used to provide a public benefit:

The funds for this project will revitalize the community in an effort to promote healthier lifestyle through various opportunities for recreational and leisure experiences to include but not limited to educational outreach, physical activity and economic development as well as employment opportunities. The community will be enriched with these opportunities and literacy programs to include mentoring and mental health outreach for youth and adults. The investment in this community will give residence a safe place where they can live, work and play. Having these resources available in the community will ensure the access to many programs and services that currently does not exist with walking distance. The City plans to collaborate with social service agencies to ensure that services are made available at the planned facility to be built.

#### Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

  
Organization Signature

\_\_\_\_\_  
City Manager  
Title

Teresa Wilson  
Printed Name

12/5/2022  
Date

#### Certifications of State Agency Providing Contribution

- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act of 2022.
- 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
- 3) State Agency certifies that it will make distributions directly to the organization.
- 4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2023.
- 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act of 2022.
- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2023.

\_\_\_\_\_  
Agency Head Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

## **Communication Log**

Date: 12/15/2022

Outgoing/Incoming Call: Incoming

Call Details: Meg Romaniello spoke with Missy Gentry regarding where their three requests were in the process. Missy confirmed that Meg should use the tax ID number and the vendor numbers that she had sent in her email after Meg explained why the recommended numbers were important. Missy also stated that she would send a follow up email. Meg stated that she would let Missy know once the requests had been processed and also stated that she would be getting an email after payment was approved with additional details as to what was needed afterwards.

**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form  
**Date:** Tuesday, December 13, 2022 3:41:07 PM  
**Attachments:** [City of Columbia Beltline Project \(005\).pdf](#)

---

Good afternoon, Meg.

Thank you for your patience as we worked through this process. Attached is the amended document, with the required vendor number.

Regards,  
Carol

---

**From:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Sent:** Friday, December 9, 2022 4:15 PM  
**To:** Propps-Wright, Carol <Carol.PropsWright@columbiasc.gov>  
**Cc:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Subject:** RE: [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form

Thank you Carol!

I noticed that you left the Vendor number section blank. I used the information you provided under the Organization Information section to find a vendor number that I believe would be the best match.

If you can confirm that the vendor number below is the correct one to use for this request, I will then move it forward for review/approval and processing.

I have also included the link to look up your vendor number below.

7000017294

<https://webprod.cio.sc.gov/SCVendorSearch/vendorSearch.do>

Please let me know if you have any questions.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>

**Sent:** Tuesday, December 6, 2022 11:28 AM

**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form

Good morning,

Please find the City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form. The City of Columbia has submitted our application to the Secretary of State's Office.

If you require further information, please feel free to contact our office.

Regards,

Carol

**Carol Propps-Wright**, Grants Administrator

Budget, Program Management & Grants Office

City of Columbia

1136 Washington Street, 5<sup>th</sup> Floor

Columbia, SC 29201

Phone: 803-545-4143

Cell: 803-319-7235

[www.columbiasc.net](http://www.columbiasc.net)





### State of South Carolina Request for Contribution Distribution

This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$2,000,000.00	Treasury	Beltline Community Enhancement Project

Organization Information	
Entity Name	Columbia, Parks and Recreation Department
Address	1111 Recreation Drive
City/State/Zip	Columbia, South Carolina
Website	www.columbiasc.gov
Tax ID #	57-6000229
Entity Type	Municipality
Vendor #	7000091006

Organization Contact Information	
Contact Name	Randy Davis
Position/Title	Director, Parks and Recreation
Telephone	803-545-3085
Email	randy.davis@columbiasc.gov

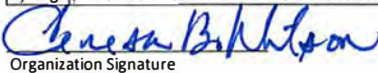
Plan/Accounting of how these funds will be spent:		
Description	Budget	Explanation
Site preparation and grading activities for a Community Center.	\$2,000,000.00	Prepare site by grading for a community center and recreational area
Grand Total	\$2,000,000.00	

#### Please explain how these funds will be used to provide a public benefit:

The funds for this project will revitalize the community in an effort to promote healthier lifestyle through various opportunities for recreational and leisure experiences to include but not limited to educational outreach, physical activity and economic development as well as employment opportunities. The community will be enriched with these opportunities and literacy programs to include mentoring and mental health outreach for youth and adults. The investment in this community will give residence a safe place where they can live, work and play. Having these resources available in the community will ensure the access to many programs and services that currently does not exist with walking distance. The City plans to collaborate with social service agencies to ensure that services are made available at the planned facility to be built.

#### Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

  
Organization Signature

\_\_\_\_\_  
City Manager  
Title

Teresa Wilson  
Printed Name

12/5/2022  
Date

#### Certifications of State Agency Providing Contribution

- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act of 2022.
- 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
- 3) State Agency certifies that it will make distributions directly to the organization.
- 4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2023.
- 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act of 2022.
- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2023.

\_\_\_\_\_  
Agency Head Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form  
**Date:** Tuesday, December 13, 2022 3:23:46 PM

---

You rock!!

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Tuesday, December 13, 2022 2:59 PM  
**To:** Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form

Hi Carol,

No problem. The last 4 digits are 4401. This is also the same last four for the other two vendor numbers(7000202981 and 7000017294) I sent in the email yesterday.  
Please let me know if there is anything else I can assist with.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>  
**Sent:** Tuesday, December 13, 2022 1:57 PM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form

Hi Meg.

We have a request of you, please. Are you able to confirm the last 4 digits of the bank account on file for vendor number 7000091006? Thank you for your help!

Regards,  
Carol

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Sent:** Friday, December 9, 2022 4:15 PM

**To:** Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>

**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** RE: [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form

Thank you Carol!

I noticed that you left the Vendor number section blank. I used the information you provided under the Organization Information section to find a vendor number that I believe would be the best match.

If you can confirm that the vendor number below is the correct one to use for this request, I will then move it forward for review/approval and processing.

I have also included the link to look up your vendor number below.

7000017294

<https://webprod.cio.sc.gov/SCVendorSearch/vendorSearch.do>

Please let me know if you have any questions.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>

**Sent:** Tuesday, December 6, 2022 11:28 AM

**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form

Good morning,

Please find the City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form. The City of Columbia has submitted our application to the Secretary of State's Office.

If you require further information, please feel free to contact our office.

Regards,  
Carol

**Carol Propps-Wright**, Grants Administrator

Budget, Program Management & Grants Office

City of Columbia

1136 Washington Street, 5<sup>th</sup> Floor

Columbia, SC 29201

Phone: 803-545-4143

Cell: 803-319-7235

[www.columbiasc.net](http://www.columbiasc.net)

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Propps-Wright, Carol](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form  
**Date:** Tuesday, December 13, 2022 2:59:16 PM

---

Hi Carol,

No problem. The last 4 digits are 4401. This is also the same last four for the other two vendor numbers(7000202981 and 7000017294) I sent in the email yesterday.  
Please let me know if there is anything else I can assist with.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>  
**Sent:** Tuesday, December 13, 2022 1:57 PM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form

Hi Meg.

We have a request of you, please. Are you able to confirm the last 4 digits of the bank account on file for vendor number 7000091006? Thank you for your help!

Regards,  
Carol

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Friday, December 9, 2022 4:15 PM  
**To:** Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form

Thank you Carol!

I noticed that you left the Vendor number section blank. I used the information you provided under the Organization Information section to find a vendor number that I believe would be the best

match.

If you can confirm that the vendor number below is the correct one to use for this request, I will then move it forward for review/approval and processing.

I have also included the link to look up your vendor number below.

7000017294

<https://webprod.cio.sc.gov/SCVendorSearch/vendorSearch.do>

Please let me know if you have any questions.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>

**Sent:** Tuesday, December 6, 2022 11:28 AM

**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form

Good morning,

Please find the City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form. The City of Columbia has submitted our application to the Secretary of State's Office.

If you require further information, please feel free to contact our office.

Regards,

Carol

**Carol Propps-Wright**, Grants Administrator

Budget, Program Management & Grants Office

City of Columbia

1136 Washington Street, 5<sup>th</sup> Floor

Columbia, SC 29201

Phone: 803-545-4143

Cell: 803-319-7235

[www.columbiasc.net](http://www.columbiasc.net)

**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form  
**Date:** Tuesday, December 13, 2022 1:57:29 PM

---

Hi Meg.

We have a request of you, please. Are you able to confirm the last 4 digits of the bank account on file for vendor number 7000091006? Thank you for your help!

Regards,  
Carol

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Friday, December 9, 2022 4:15 PM  
**To:** Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form

Thank you Carol!

I noticed that you left the Vendor number section blank. I used the information you provided under the Organization Information section to find a vendor number that I believe would be the best match.

If you can confirm that the vendor number below is the correct one to use for this request, I will then move it forward for review/approval and processing.

I have also included the link to look up your vendor number below.

7000017294

<https://webprod.cio.sc.gov/SCVendorSearch/vendorSearch.do>

Please let me know if you have any questions.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>  
**Sent:** Tuesday, December 6, 2022 11:28 AM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>



**Subject:** [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form

Good morning,

Please find the City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form. The City of Columbia has submitted our application to the Secretary of State's Office.

If you require further information, please feel free to contact our office.

Regards,  
Carol

**Carol Propps-Wright**, Grants Administrator  
Budget, Program Management & Grants Office  
City of Columbia  
1136 Washington Street, 5<sup>th</sup> Floor  
Columbia, SC 29201

Phone: 803-545-4143  
Cell: 803-319-7235

[www.columbiasc.net](http://www.columbiasc.net)

From: [\\_STO - Appropriated Contributions](#)  
To: [Gentry, Missy A](#)  
Cc: [Propps-Wright, Carol](#); [Caughman, Missy A](#); [McNary, Lynette M](#); [\\_STO - Appropriated Contributions](#); [Kyle Michel](#)  
Subject: RE: [External] City of Columbia reprogrammed Convention Center funds  
Date: Monday, December 12, 2022 10:22:51 AM  
Attachments: [image001.png](#)  
[image003.png](#)  
[image008.png](#)  
[image011.png](#)

Thank you so much Missy!

The last thing I need to clarify is the blank cells that were on each request. For the first two it is the Tax ID and for the third is the vendor number. I have included a table of the information that was provided and the information that I recommend based on the forms that were submitted. All three vendor numbers are set up with the same tax ID number and for direct deposit that goes to the same account.

Please let me know if you agree with my recommended items. I will then move all three forward for review, approval, and processing.

Project	Tax ID Provided	Vendor # Provided	Recommended Tax ID	Recommended Vendor #
*Belvedere Neighborhood Flood Mitigation - City of Columbia	BLANK	7000091006	57-6000229	7000202981
*Bluff Rd and Atlas Rd Area Improvements - City of Columbia	BLANK	7000091006	57-6000229	7000202981
*Beltline Blvd Community Enhancements - City of Columbia	57-6000229	BLANK	57-6000229	7000017294

Display Vendor: Address

MENA CertificateAdditional Fields

Vendor7000091006

Preview

Name

Title

Name

CITY OF COLUMBIA

Search Terms

Search term 1/2

COLUMBIA

Street Address

House Number/Street

City/State/ZIP Code

COLUMBIA

Country

US

USA

South Carolina

Time zone

EST

Jurisdiction

4107902300

PO Box Address

PO Box

7997

Postal Code

29202-7997

Display Vendor: Address

MENA CertificateAdditional Fields

Vendor7000202981

Preview

Name

Title

Name

CITY OF COLUMBIA

Search Terms

Search term 1/2

CITY OF COLUMBIA

Street Address

House Number/Street

1737

District

LEXINGTON

City/State/ZIP Code

COLUMBIA

Country

US

USA

South Carolina

Time zone

EST

Jurisdiction

4106302300

PO Box Address

PO Box

Postal Code

**Display Vendor: Address**

MENA Certificate Additional Fields

Vendor: 7000017294

Preview

Name

Title

Name: CITY OF COLUMBIA PARKS & RECREATION

Search Terms

Search term 1/2: COLUMBIA

Street Address

House Number/Street: 1111 RECREATION DRIVE

City/State/ZIP Code: COLUMBIA SC 29203

Country: US USA South Carolina

Time zone: EST Jurisdiction: 4106302300

PO Box Address

PO Box

Postal Code

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | Meg.Romaniello@sto.sc.gov

**From:** Gentry, Missy A <Missy.Gentry@columbiasc.gov>

**Sent:** Friday, December 9, 2022 8:52 AM

**To:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>; Kyle Michel <kmichel@michellawfirm.com>

**Cc:** Propps-Wright, Carol <Carol.PropsWright@columbiasc.gov>; Caughman, Missy A <Missy.Caughman@columbiasc.gov>; McNary, Lynette M <Lynette.McNary@columbiasc.gov>

**Subject:** RE: [External] City of Columbia reprogrammed Convention Center funds

Meg:

We completed the registration process through the Secretary of State and received the attached letter reflecting such. I believe this is the final document needed in order to process payment for allocations from the State that are being handled by the State Treasurers Office. Please confirm that is an accurate understanding and provide an indication of when the funds will be provided to the City, in order to allow us to plan properly for each project.

Thanks

Missy Gentry

**Melissa Gentry, PE**  
**Assistant City Manager**  
**PO Box 147**  
**Columbia, SC 29217**  
**(803) 545-3037 office**  
**(803) 315-5125 cell**

**From:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

**Sent:** Monday, November 14, 2022 4:56 PM

**To:** Kyle Michel <kmichel@michellawfirm.com>

**Cc:** Gentry, Missy A <Missy.Gentry@columbiasc.gov>; Propps-Wright, Carol <Carol.PropsWright@columbiasc.gov>; \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>

**Subject:** RE: [External] City of Columbia reprogrammed Convention Center funds

Hi Kyle,

I apologize for the delay in response.

Currently I have received two of the three forms for the City of Columbia. I am missing the one for Beltline Blvd Community Enhancements.

The City of Columbia is also not registered with the Secretary of State's ("SOS") Office at this time, but I just sent an email to Missy Caughman a few minutes ago in regards to it. I also provided her with contact information for SOS staff in case assistance was needed with registering.

I also called Missy Gentry to discuss what was still needed and left a voicemail.

I am working through the group of submissions I have received to date and plan to provide management with what has been submitted for review and approval this week. If they are approved and all necessary registrations are completed, I hope to have payments processed next week. I looked up the vendor number that was provided to be for City of Columbia (7000091006), and it shows that the payment will be sent electronically.

If there is any additional assistance I can provide, please do not hesitate to reach out.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Kyle Michel <[kmichel@michellawfirm.com](mailto:kmichel@michellawfirm.com)>

**Sent:** Tuesday, November 8, 2022 11:15 AM

**To:** Romaniello, Meg <[Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)>

**Cc:** Missy Gentry <[Missy.Gentry@columbiasc.gov](mailto:Missy.Gentry@columbiasc.gov)>; Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>

**Subject:** [External] City of Columbia reprogrammed Convention Center funds

Meg:

The City of Columbia is my client at the State House. On October 28, we sent you the paperwork for the City's three projects to be funded with the reprogrammed Convention Center funds that are coming through your office.

I'm just checking on when you think the City might see the funds for these projects and also confirming that the funds will come by wire transfer.

I appreciate any information you can give us.

Thanks!

—

Kyle Michel  
803-546-2458 - cell  
803-851-0622 - office  
[michellawfirm.com](http://michellawfirm.com)

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Propps-Wright, Carol](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form  
**Date:** Friday, December 9, 2022 4:14:48 PM

---

Thank you Carol!

I noticed that you left the Vendor number section blank. I used the information you provided under the Organization Information section to find a vendor number that I believe would be the best match.

If you can confirm that the vendor number below is the correct one to use for this request, I will then move it forward for review/approval and processing.

I have also included the link to look up your vendor number below.

7000017294

<https://webprod.cio.sc.gov/SCVendorSearch/vendorSearch.do>

Please let me know if you have any questions.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Propps-Wright, Carol <Carol.PropsWright@columbiasc.gov>  
**Sent:** Tuesday, December 6, 2022 11:28 AM  
**To:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Subject:** [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form

Good morning,

Please find the City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form. The City of Columbia has submitted our application to the Secretary of State's Office.

If you require further information, please feel free to contact our office.

Regards,  
Carol

**Carol Propps-Wright**, Grants Administrator

Budget, Program Management & Grants Office

City of Columbia

1136 Washington Street, 5<sup>th</sup> Floor

Columbia, SC 29201

Phone: 803-545-4143

Cell: 803-319-7235

[www.columbiasc.net](http://www.columbiasc.net)

**From:** [Gentry, Missy A](#)  
**To:** [\\_STO - Appropriated Contributions](#); [Kyle Michel](#)  
**Cc:** [Propps-Wright, Carol](#); [Caughman, Missy A](#); [McNary, Lynette M](#)  
**Subject:** RE: [External] City of Columbia reprogrammed Convention Center funds  
**Date:** Friday, December 9, 2022 8:52:50 AM  
**Attachments:** [image002.png](#)  
[CPTASC\\_66466.pdf](#)

---

Meg:

We completed the registration process through the Secretary of State and received the attached letter reflecting such. I believe this is the final document needed in order to process payment for allocations from the State that are being handled by the State Treasurers Office. Please confirm that is an accurate understanding and provide an indication of when the funds will be provided to the City, in order to allow us to plan properly for each project.

Thanks

Missy Gentry

**Melissa Gentry, PE**  
**Assistant City Manager**  
**PO Box 147**  
**Columbia, SC 29217**  
**(803) 545-3037 office**  
**(803) 315-5125 cell**

---

**From:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Sent:** Monday, November 14, 2022 4:56 PM  
**To:** Kyle Michel <kmichel@michellawfirm.com>  
**Cc:** Gentry, Missy A <Missy.Gentry@columbiasc.gov>; Propps-Wright, Carol <Carol.ProppsWright@columbiasc.gov>; \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Subject:** RE: [External] City of Columbia reprogrammed Convention Center funds

Hi Kyle,

I apologize for the delay in response.

Currently I have received two of the three forms for the City of Columbia. I am missing the one for Beltline Blvd Community Enhancements.

The City of Columbia is also not registered with the Secretary of State's ("SOS") Office at this time, but I just sent an email to Missy Caughman a few minutes ago in regards to it. I also provided her with contact information for SOS staff in case assistance was needed with registering.

I also called Missy Gentry to discuss what was still needed and left a voicemail.



I am working through the group of submissions I have received to date and plan to provide management with what has been submitted for review and approval this week. If they are approved and all necessary registrations are completed, I hope to have payments processed next week. I looked up the vendor number that was provided to be for City of Columbia (7000091006), and it shows that the payment will be sent electronically.

If there is any additional assistance I can provide, please do not hesitate to reach out.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Kyle Michel <[kmichel@michellawfirm.com](mailto:kmichel@michellawfirm.com)>  
**Sent:** Tuesday, November 8, 2022 11:15 AM  
**To:** Romaniello, Meg <[Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)>  
**Cc:** Missy Gentry <[Missy.Gentry@columbiasc.gov](mailto:Missy.Gentry@columbiasc.gov)>; Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>  
**Subject:** [External] City of Columbia reprogrammed Convention Center funds

Meg:

The City of Columbia is my client at the State House. On October 28, we sent you the paperwork for the City's three projects to be funded with the reprogrammed Convention Center funds that are coming through your office.

I'm just checking on when you think the City might see the funds for these projects and also confirming that the funds will come by wire transfer.

I appreciate any information you can give us.

Thanks!

—  
Kyle Michel  
803-546-2458 - cell  
803-851-0622 - office  
[michellawfirm.com](http://michellawfirm.com)



State of South Carolina  
Office of the Secretary of State  
The Honorable Mark Hammond

Dec 8, 2022

City of Columbia  
Kristine Githara  
1136 WASHINGTON ST  
COLUMBIA, SC 29201-3215

RE: Exemption Confirmation

Charity Public ID: C89959735

Dear Kristine Githara :

This letter confirms that the Secretary of State's Office has received and accepted your Application for Exemption. **If you submitted your Application for Exemption using the Charities Online Filing System, this letter of confirmation has been issued pending further review by Division of Public Charities staff.**

The exemption for your charitable organization will expire on Nov 15, 2023. If any of the information on your Application for Exemption form changes throughout the course of the year, please contact our office to make updates. It is important that this information remain updated so that our office can keep you informed of any changes that may affect your charitable organization. Additionally, if at any time your charitable organization no longer qualifies for an exemption, the organization must immediately register with the Secretary of State's Office. Please note that failure to comply with the registration provisions of the Solicitation of Charitable Funds Act may result in fines of up to \$2,000.00 for each separate violation.

If you have any questions or concerns, please visit our website at [www.sos.sc.gov](http://www.sos.sc.gov) or contact our office using the contact information below.

Sincerely,

A handwritten signature in black ink, appearing to read "K. Wickersham", with a long horizontal line extending to the right.

Kimberly S. Wickersham  
Director, Division of Public Charities

**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** [External] Amended City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form  
**Date:** Tuesday, December 6, 2022 11:28:17 AM  
**Attachments:** [City of Columbia Beltline Project.pdf](#)

---

Good morning,

Please find the City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form. The City of Columbia has submitted our application to the Secretary of State's Office.

If you require further information, please feel free to contact our office.

Regards,  
Carol

**Carol Propps-Wright**, Grants Administrator  
Budget, Program Management & Grants Office  
City of Columbia  
1136 Washington Street, 5<sup>th</sup> Floor  
Columbia, SC 29201

Phone: 803-545-4143  
Cell: 803-319-7235

[www.columbiasc.net](http://www.columbiasc.net)



**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Propps-Wright, Carol](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form  
**Date:** Wednesday, November 30, 2022 4:50:19 PM

---

Thank you Carol!

I did a quick review and noticed there were a few areas left blank.

Please complete the "Organization Information" section and then have the form signed in the "Organization Certifications" section.

Once I have the updated form and the City of Columbia is registered with the Secretary of State's Office, we will be able to move this request form as well as the others forward for review and payment.

If you have any questions, please let me know.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>  
**Sent:** Wednesday, November 30, 2022 9:38 AM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** [External] City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form

Good morning.

Please find the City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form. If you require any further information, please feel free to contact our office.

Regards,  
Carol

**Carol Propps-Wright**, Grants Administrator  
Budget, Program Management & Grants Office  
City of Columbia  
1136 Washington Street, 5<sup>th</sup> Floor  
Columbia, SC 29201

Phone: 803-545-4143

Cell: 803-319-7235

[www.columbiasc.net](http://www.columbiasc.net)

**From:** [Propps-Wright, Carol](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** [External] City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form  
**Date:** Wednesday, November 30, 2022 9:38:08 AM  
**Attachments:** [Legislative Earmarked Appropriations Disbursement Request\\_updated 112322....xlsx](#)

---

Good morning.

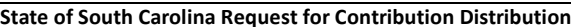
Please find the City of Columbia's Legislative Earmarked Appropriations Disbursement Request Form. If you require any further information, please feel free to contact our office.

Regards,  
Carol

**Carol Propps-Wright**, Grants Administrator  
Budget, Program Management & Grants Office  
City of Columbia  
1136 Washington Street, 5<sup>th</sup> Floor  
Columbia, SC 29201

Phone: 803-545-4143  
Cell: 803-319-7235

[www.columbiasc.net](http://www.columbiasc.net)



Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$2,000,000.00	Treasury	Beltline Community Enhancement Project

Organization Contact Information	
Contact Name	Randy Davis
Position/Title	Director, Parks and Recreation
Telephone	803-545-3085
Email	randy.davis@columbiasc.gov

Plan/Accounting of how these funds will be spent:		
Description	Budget	Explanation
Site preparation and grading activities for a Community Center.	\$2,000,000.00	Prepare site by grading for a community center and recreational area
<b>Grand Total</b>	<b>\$2,000,000.00</b>	

The funds for this project will revitalize the community in an effort to promote healthier lifestyle through various opportunities for recreational and leisure experiences to include but not limited to educational outreach, physical activity and economic development as well as employment opportunities. The community will be enriched with these opportunities and literacy programs to include mentoring and mental health outreach for youth and adults. The investment in this community will give residence a safe place where they can live, work and play. Having these resources available in the community will ensure the access to many programs and services that currently does not exist with walking distance. The City plans to collaborate with social service agencies to ensure that services are made available at the planned facility to be built.

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Title

Date \_\_\_\_\_

- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act of 2022.
- 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
- 3) State Agency certifies that it will make distributions directly to the organization.
- 4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2023.
- 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act of 2022.
- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2023.

Date \_\_\_\_\_

Printed Name \_\_\_\_\_



## Governing Board and Executive Officer - Nonprofit Organizations Only

For nonprofit organizations only, provide below the names of the individuals who serve on your organization's governing board and, if applicable, their board position. Please also provide the name and title of your organization's executive officer.

[illegible]

Your Organization's Executive Officer	
Name	Title

## **Communication Log**

Date: 11/30/2022

Outgoing/Incoming Call: Incoming



Call Details: Carol Propps-Wright called Meg Romaniello to confirm the email address to submit the disbursement request form.





**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Missy Gentry; Propps-Wright, Carol](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] Request for Contribution Distribution City of Columbia Submission  
**Date:** Tuesday, November 22, 2022 10:36:19 AM  
**Attachments:** [image002.png](#)  
[image004.png](#)

---




Hi Missy and Carol,

When I was verifying the vendor number you listed on your request forms, I noticed that the address was different than what you listed on your form. The tax ID listed with vendor number 7000091006 is 57-6000229. I looked to see if there was a different vendor number that used that tax ID and the address you listed and found vendor number 7000202981. I checked and both vendor numbers are set up to receive ACHs and use the same bank account number. At this time, I plan to use vendor number 7000202981 when we process payment. Please let me know if there would be any issue with using that vendor number. I have also included screen shots below for reference.


 **Display Vendor: Address**

 **MENA Certificate** **Additional Fields**

**Vendor**

 **Preview** 

**Name**  

<b>Title</b>	<input type="text"/>	
<b>Name</b>	<input type="text" value="CITY OF COLUMBIA"/>	
	<input type="text"/>	

**Search Terms**  

<b>Search term 1/2</b>	<input type="text" value="COLUMBIA"/>	<input type="text"/>
------------------------	---------------------------------------	----------------------

**Street Address**  

<b>House Number/Street</b>	<input type="text"/>	<input type="text"/>
<b>City/State/ZIP Code</b>	<input type="text" value="COLUMBIA"/>	<input type="text" value="SC"/> <input type="text" value="29202-7997"/>
<b>Country</b>	<input type="text" value="US"/> <input type="text" value="USA"/>	<input type="text" value="South Carolina"/>
<b>Time zone</b>	<input type="text" value="EST"/>	<b>Jurisdiction</b> <input type="text" value="4107902300"/>

**PO Box Address**  

<b>PO Box</b>	<input type="text" value="7997"/>
<b>Postal Code</b>	<input type="text" value="29202-7997"/>

**Display Vendor: Address**

MENA Certificate    Additional Fields

Vendor

Preview

**Name**

Title

Name

**Search Terms**

Search term 1/2

**Street Address**

House Number/Street

District

City/State/ZIP Code

Country   South Carolina

Time zone  Jurisdiction

**PO Box Address**

PO Box

Postal Code

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
 1200 Senate Street, Suite 214  
 Wade Hampton Bldg., Columbia, SC 29201  
 803-734-2658 | Meg.Romaniello@sto.sc.gov

---

**From:** Propps-Wright, Carol <Carol.ProppsWright@columbiasc.gov>  
**Sent:** Friday, October 28, 2022 4:18 PM  
**To:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Subject:** [External] Request for Contribution Distribution City of Columbia Submission

Please find the City of Columbia's applications attached.

**Carol Propps-Wright**, Grants Administrator  
Budget, Program Management & Grants Office  
City of Columbia  
1136 Washington Street, 5<sup>th</sup> Floor  
Columbia, SC 29201

Phone: 803-545-4143

Cell: 803-319-7235

[www.columbiasc.net](http://www.columbiasc.net)

**From:** [Kyle Michel](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Cc:** [Missy Gentry](#); [Propps-Wright, Carol](#)  
**Subject:** Re: [External] City of Columbia reprogrammed Convention Center funds  
**Date:** Tuesday, November 15, 2022 12:37:50 PM

---

Thank you!!

On Tue, Nov 15, 2022 at 12:26 PM \_STO - Appropriated Contributions  
<[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)> wrote:

Thank you Kyle.

I provided information to Missy Caughman on staff at the Secretary of State's ("SOS") Office that would be able to assist with the registration questions. I have included the same information below for your reference. They would be the best ones to answer registration questions. The link you listed though is the link that was provided to me.

Kim Wickersham, CPM, Director, Public Charities Division of the SC SOS's Office at (803) 734-2174 or [kwickersham@sos.sc.gov](mailto:kwickersham@sos.sc.gov)

Shannon Wiley, General Counsel & Public Information Director of the SC SOS's Office at (803) 734-0246 or [swiley@sos.sc.gov](mailto:swiley@sos.sc.gov)

If there is anything else I can assist with please don't hesitate to ask.

-Meg



**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

[1200 Senate Street, Suite 214](#)

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Kyle Michel <[kmichel@michellawfirm.com](mailto:kmichel@michellawfirm.com)>  
**Sent:** Tuesday, November 15, 2022 11:44 AM

**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Cc:** Missy Gentry <[missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov)>; Propps-Wright, Carol  
<[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>  
**Subject:** Re: [External] City of Columbia reprogrammed Convention Center funds

Meg:

Thank you so much for this update. We will get you the information for Beltline Boulevard Community Enhancements ASAP.

The Secretary of State registration has been a little confusing, not just for us, but for all local governments receiving budget earmarks. When you click through the link to register with the Secretary of State, the only options you have are filing as a charity, a raffle or a professional fundraiser. Obviously, the City of Columbia is not any of these. If you have any good intel on how the City is supposed to register with the Secretary of State other than through the link below, can you let us know?

<https://sos.sc.gov/before-you-file-online>

Thanks again!

—

Kyle Michel  
803-546-2458 - cell  
803-851-0622 - office

[michellawfirm.com](http://michellawfirm.com)

On Mon, Nov 14, 2022 at 4:56 PM \_STO - Appropriated Contributions  
<[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)> wrote:

Hi Kyle,

I apologize for the delay in response.

Currently I have received two of the three forms for the City of Columbia. I am missing the one for Beltline Blvd Community Enhancements.

The City of Columbia is also not registered with the Secretary of State's ("SOS") Office at this time, but I just sent an email to Missy Caughman a few minutes ago in regards to it. I also provided her with contact information for SOS staff in case assistance was needed with registering.

I also called Missy Gentry to discuss what was still needed and left a voicemail.

I am working through the group of submissions I have received to date and plan to provide management with what has been submitted for review and approval this week. If they are approved and all necessary registrations are completed, I hope to have payments processed next week. I looked up the vendor number that was provided to be for City of Columbia (7000091006), and it shows that the payment will be sent electronically.

If there is any additional assistance I can provide, please do not hesitate to reach out.

-Meg



**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

[1200 Senate Street, Suite 214](#)

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Kyle Michel <[kmichel@michellawfirm.com](mailto:kmichel@michellawfirm.com)>

**Sent:** Tuesday, November 8, 2022 11:15 AM

**To:** Romaniello, Meg <[Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)>

**Cc:** Missy Gentry <[Missy.Gentry@columbiasc.gov](mailto:Missy.Gentry@columbiasc.gov)>; Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>

**Subject:** [External] City of Columbia reprogrammed Convention Center funds

Meg:



The City of Columbia is my client at the State House. On October 28, we sent you the paperwork for the City's three projects to be funded with the reprogrammed Convention Center funds that are coming through your office.

I'm just checking on when you think the City might see the funds for these projects and also confirming that the funds will come by wire transfer.

I appreciate any information you can give us.

Thanks!

—

Kyle Michel  
803-546-2458 - cell

803-851-0622 - office

[michellawfirm.com](http://michellawfirm.com)

--

Kyle G. Michel  
803-851-0622  
803-546-2458 -cell  
[michellawfirm.com](http://michellawfirm.com)

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Kyle Michel](#)  
**Cc:** [Missy Gentry](#); [Propps-Wright, Carol](#); [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] City of Columbia reprogrammed Convention Center funds  
**Date:** Tuesday, November 15, 2022 12:26:55 PM

---

Thank you Kyle.

I provided information to Missy Caughman on staff at the Secretary of State's ("SOS") Office that would be able to assist with the registration questions. I have included the same information below for your reference. They would be the best ones to answer registration questions. The link you listed though is the link that was provided to me.

Kim Wickersham, CPM, Director, Public Charities Division of the SC SOS's Office at (803) 734-2174 or [kwickersham@sos.sc.gov](mailto:kwickersham@sos.sc.gov)

Shannon Wiley, General Counsel & Public Information Director of the SC SOS's Office at (803) 734-0246 or [swiley@sos.sc.gov](mailto:swiley@sos.sc.gov)

If there is anything else I can assist with please don't hesitate to ask.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Kyle Michel <[kmichel@michellawfirm.com](mailto:kmichel@michellawfirm.com)>  
**Sent:** Tuesday, November 15, 2022 11:44 AM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Cc:** Missy Gentry <[missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov)>; Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>  
**Subject:** Re: [External] City of Columbia reprogrammed Convention Center funds

Meg:

Thank you so much for this update. We will get you the information for Beltline Boulevard Community Enhancements ASAP.

The Secretary of State registration has been a little confusing, not just for us, but for all local governments receiving budget earmarks. When you click through the link to register with the Secretary of State, the only options you have are filing as a charity, a raffle or a professional fundraiser. Obviously, the City of Columbia is not any of these. If you have any good intel on how the City is supposed to register with the Secretary of State other than through the link below, can you let us know?

<https://sos.sc.gov/before-you-file-online>

Thanks again!

—

Kyle Michel  
803-546-2458 - cell  
803-851-0622 - office  
[michellawfirm.com](http://michellawfirm.com)

On Mon, Nov 14, 2022 at 4:56 PM \_STO - Appropriated Contributions  
<[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)> wrote:

Hi Kyle,

I apologize for the delay in response.

Currently I have received two of the three forms for the City of Columbia. I am missing the one for Beltline Blvd Community Enhancements.

The City of Columbia is also not registered with the Secretary of State's ("SOS") Office at this time, but I just sent an email to Missy Caughman a few minutes ago in regards to it. I also provided her with contact information for SOS staff in case assistance was needed with registering.

I also called Missy Gentry to discuss what was still needed and left a voicemail.

I am working through the group of submissions I have received to date and plan to provide management with what has been submitted for review and approval this week. If they are approved and all necessary registrations are completed, I hope to have payments processed next week. I looked up the vendor number that was provided to be for City of Columbia (7000091006), and it shows that the payment will be sent electronically.

If there is any additional assistance I can provide, please do not hesitate to reach out.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Kyle Michel <[kmichel@michellawfirm.com](mailto:kmichel@michellawfirm.com)>

**Sent:** Tuesday, November 8, 2022 11:15 AM

**To:** Romaniello, Meg <[Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)>

**Cc:** Missy Gentry <[Missy.Gentry@columbiasc.gov](mailto:Missy.Gentry@columbiasc.gov)>; Propps-Wright, Carol  
<[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>

**Subject:** [External] City of Columbia reprogrammed Convention Center funds

Meg:

The City of Columbia is my client at the State House. On October 28, we sent you the paperwork for the City's three projects to be funded with the reprogrammed Convention Center funds that are coming through your office.

I'm just checking on when you think the City might see the funds for these projects and also confirming that the funds will come by wire transfer.

I appreciate any information you can give us.

Thanks!

—  
Kyle Michel  
803-546-2458 - cell  
803-851-0622 - office  
[michellawfirm.com](http://michellawfirm.com)

**From:** [Kyle Michel](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Cc:** [Missy Gentry](#); [Propps-Wright, Carol](#)  
**Subject:** Re: [External] City of Columbia reprogrammed Convention Center funds  
**Date:** Tuesday, November 15, 2022 11:44:30 AM

---

Meg:

Thank you so much for this update. We will get you the information for Beltline Boulevard Community Enhancements ASAP.

The Secretary of State registration has been a little confusing, not just for us, but for all local governments receiving budget earmarks. When you click through the link to register with the Secretary of State, the only options you have are filing as a charity, a raffle or a professional fundraiser. Obviously, the City of Columbia is not any of these. If you have any good intel on how the City is supposed to register with the Secretary of State other than through the link below, can you let us know?

<https://sos.sc.gov/before-you-file-online>

Thanks again!

—  
Kyle Michel  
803-546-2458 - cell  
803-851-0622 - office  
[michellawfirm.com](http://michellawfirm.com)

On Mon, Nov 14, 2022 at 4:56 PM \_STO - Appropriated Contributions  
<[\\_STO.Appropriated.Contributions@sto.sc.gov](mailto:_STO.Appropriated.Contributions@sto.sc.gov)> wrote:

Hi Kyle,

I apologize for the delay in response.

Currently I have received two of the three forms for the City of Columbia. I am missing the one for Beltline Blvd Community Enhancements.

The City of Columbia is also not registered with the Secretary of State's ("SOS") Office at this time, but I just sent an email to Missy Caughman a few minutes ago in regards to it. I also provided her with contact information for SOS staff in case assistance was needed with registering.

I also called Missy Gentry to discuss what was still needed and left a voicemail.

I am working through the group of submissions I have received to date and plan to provide management with what has been submitted for review and approval this week. If they are approved and all necessary registrations are completed, I hope to have payments processed

next week. I looked up the vendor number that was provided to be for City of Columbia (7000091006), and it shows that the payment will be sent electronically.

If there is any additional assistance I can provide, please do not hesitate to reach out.

-Meg



**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Kyle Michel <[kmichel@michellawfirm.com](mailto:kmichel@michellawfirm.com)>

**Sent:** Tuesday, November 8, 2022 11:15 AM

**To:** Romaniello, Meg <[Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)>

**Cc:** Missy Gentry <[Missy.Gentry@columbiasc.gov](mailto:Missy.Gentry@columbiasc.gov)>; Propps-Wright, Carol <[Carol.PropsWright@columbiasc.gov](mailto:Carol.PropsWright@columbiasc.gov)>

**Subject:** [External] City of Columbia reprogrammed Convention Center funds

Meg:

The City of Columbia is my client at the State House. On October 28, we sent you the paperwork for the City's three projects to be funded with the reprogrammed Convention Center funds that are coming through your office.

I'm just checking on when you think the City might see the funds for these projects and also confirming that the funds will come by wire transfer.

I appreciate any information you can give us.

Thanks!

—

Kyle Michel  
803-546-2458 - cell  
803-851-0622 - office

[michellawfirm.com](http://michellawfirm.com)

**From:** [Caughman, Missy A](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [EXTERNAL] Disbursement Requirement: Registration with Secretary of State's Office  
**Date:** Monday, November 14, 2022 9:32:53 PM  
**Attachments:** [image004.png](#)

---

Hi Meg

Thank you for the follow up. We will start the process with the SOS.

Missy

**Missy Caughman**, Budget, Program Management & Grants Director

City of Columbia  
1136 Washington Street, Ste 504  
Columbia, SC 29201

Phone: 803-545-3201  
Cell: 803-528-7991

[www.columbiasc.net](http://www.columbiasc.net)

---

**From:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Sent:** Monday, November 14, 2022 4:37 PM  
**To:** Caughman, Missy A <Missy.Caughman@columbiasc.gov>  
**Cc:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Subject:** RE: [EXTERNAL] Disbursement Requirement: Registration with Secretary of State's Office

You don't often get email from [sto.appropriated.contributions@sto.sc.gov](mailto:sto.appropriated.contributions@sto.sc.gov). [Learn why this is important](#)

Hi Missy,

I do not believe there is another option, but I can double check. Below is what I received from the Comptroller General's Office earlier this fiscal year in regards to cities, towns, and counties registering with the Secretary of State.

"Over the past couple of weeks, we have received several inquiries concerning the need for political subdivision ("PSD") receivers to have registered with the South Carolina Secretary of State's ("SOS") Office prior to disbursement of funds.

Remember, Proviso 118.19(D) states *"For purposes of item (B)(78) and **all items** thereafter, funds shall not be disbursed until verification that receiver's organization is registered as a business, nonprofit, or charitable organization with the South Carolina Secretary of State's office."*

After discussion with the SOS's Office, PSD's do register with the SC SOC's Office and may either receive a registration or a registration exemption (*since they are a governmental entity subject to FOIA*)."



I have included the contact information for two individuals from the SOS Office that would be able to assist with any questions regarding registering with the SOS.

Kim Wickersham, CPM, Director, Public Charities Division of the SC SOS's Office at (803) 734-2174 or [kwickersham@sos.sc.gov](mailto:kwickersham@sos.sc.gov)

Shannon Wiley, General Counsel & Public Information Director of the SC SOS's Office at (803) 734-0246 or [swiley@sos.sc.gov](mailto:swiley@sos.sc.gov)

I will let you know if I hear anything different about registering with the SOS.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Caughman, Missy A <>

**Sent:** Friday, November 11, 2022 2:37 PM

**To:** Romaniello, Meg <[Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)>

**Subject:** RE: [EXTERNAL] Disbursement Requirement: Registration with Secretary of State's Office

Hi Meg

I hope all is well. The city is not registered with the Secretary of State as a charity. Is there another option we can consider?

Thank you

**Missy Caughman**, Budget, Program Management & Grants Director

City of Columbia

1136 Washington Street, Ste 504

Columbia, SC 29201

Phone: 803-545-3201

Cell: 803-528-7991

[www.columbiasc.net](http://www.columbiasc.net)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Sent:** Thursday, November 10, 2022 12:17 PM

**To:** Gentry, Missy A <[Missy.Gentry@columbiasc.gov](mailto:Missy.Gentry@columbiasc.gov)>

**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** [EXTERNAL] Disbursement Requirement: Registration with Secretary of State's Office

**CAUTION:** This email originated outside of the organization. Do not click links or open attachments from unknown senders or suspicious emails. Never enter a username or password on a site that you did not knowingly access. For suspicious emails, please report using the "Phish Alert Report" button.

You don't often get email from [sto.appropriated.contributions@sto.sc.gov](mailto:sto.appropriated.contributions@sto.sc.gov). [Learn why this is important](#)

In order to process disbursements, it is a requirement for receiving organizations to register with the South Carolina Secretary of State's ("SOS") Office. This includes political subdivision ("PSD") receivers. PSD's after registering with the SC SOC's Office may either receive a registration or a registration exemption (*since they are a governmental entity subject to FOIA*). Therefore, if the:

**Receiving organization has not registered or obtained an exemption from the SC SOS's office:**

The receiving organization should follow the link below to complete registration or to request a registration exemption. If selecting a registration exemption, local PSDs would select exemption A(6). There is no filing fee for this application.

[Before You File Online | SC Secretary of State](#)

Upon registration or approval of the registration exemption, the receiver will receive a confirmation letter from the SC SOS's office via email. Please provide a copy of the confirmation letter to the SC Treasurer's Office so we can include it with the disbursement request.

-

**Receiving organization has a registration on file with the SC SOC's Office or if a registration exemption has been granted by the SC SOC's Office:**

Please use the following link to obtain confirmation of your registration or exemption:

<https://search.scsos.com/charities>

An organization that is currently registered will have a status that says "registered." An organization that is currently exempt from registration will have a status that says "exempt." Please provide a copy of the webpage showing your status to the SC Treasurer's Office so we can include it with the disbursement request.

Thank you,  
Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Kyle Michel](#)  
**Cc:** [Missy Gentry](#); [Propps-Wright, Carol](#); [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] City of Columbia reprogrammed Convention Center funds  
**Date:** Monday, November 14, 2022 4:56:23 PM

---

Hi Kyle,

I apologize for the delay in response.

Currently I have received two of the three forms for the City of Columbia. I am missing the one for Beltline Blvd Community Enhancements.

The City of Columbia is also not registered with the Secretary of State's ("SOS") Office at this time, but I just sent an email to Missy Caughman a few minutes ago in regards to it. I also provided her with contact information for SOS staff in case assistance was needed with registering.

I also called Missy Gentry to discuss what was still needed and left a voicemail.

I am working through the group of submissions I have received to date and plan to provide management with what has been submitted for review and approval this week. If they are approved and all necessary registrations are completed, I hope to have payments processed next week. I looked up the vendor number that was provided to be for City of Columbia (7000091006), and it shows that the payment will be sent electronically.

If there is any additional assistance I can provide, please do not hesitate to reach out.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Kyle Michel <[kmichel@michellawfirm.com](mailto:kmichel@michellawfirm.com)>  
**Sent:** Tuesday, November 8, 2022 11:15 AM  
**To:** Romaniello, Meg <[Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)>  
**Cc:** Missy Gentry <[Missy.Gentry@columbiasc.gov](mailto:Missy.Gentry@columbiasc.gov)>; Propps-Wright, Carol <[Carol.ProppsWright@columbiasc.gov](mailto:Carol.ProppsWright@columbiasc.gov)>  
**Subject:** [External] City of Columbia reprogrammed Convention Center funds

Meg:

The City of Columbia is my client at the State House. On October 28, we sent you the paperwork for the City's three projects to be funded with the reprogrammed Convention Center funds that are coming through your office.

I'm just checking on when you think the City might see the funds for these projects and also confirming that the funds will come by wire transfer.

I appreciate any information you can give us.

Thanks!

—

Kyle Michel

803-546-2458 - cell

803-851-0622 - office

[michellawfirm.com](http://michellawfirm.com)

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Missy.Caughman@columbiasc.gov](mailto:Missy.Caughman@columbiasc.gov)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [EXTERNAL] Disbursement Requirement: Registration with Secretary of State's Office  
**Date:** Monday, November 14, 2022 4:36:43 PM  
**Attachments:** [image005.png](#)  
[image003.png](#)

---

Hi Missy,

I do not believe there is another option, but I can double check. Below is what I received from the Comptroller General's Office earlier this fiscal year in regards to cities, towns, and counties registering with the Secretary of State.

"Over the past couple of weeks, we have received several inquiries concerning the need for political subdivision ("PSD") receivers to have registered with the South Carolina Secretary of State's ("SOS") Office prior to disbursement of funds.

Remember, Proviso 118.19(D) states *"For purposes of item (B)(78) and **all items** thereafter, funds shall not be disbursed until verification that receiver's organization is registered as a business, nonprofit, or charitable organization with the South Carolina Secretary of State's office."*

After discussion with the SOS's Office, PSD's do register with the SC SOC's Office and may either receive a registration or a registration exemption (*since they are a governmental entity subject to FOIA*)."

I have included the contact information for two individuals from the SOS Office that would be able to assist with any questions regarding registering with the SOS.

Kim Wickersham, CPM, Director, Public Charities Division of the SC SOS's Office at (803) 734-2174 or [kwickersham@sos.sc.gov](mailto:kwickersham@sos.sc.gov)

Shannon Wiley, General Counsel & Public Information Director of the SC SOS's Office at (803) 734-0246 or [swiley@sos.sc.gov](mailto:swiley@sos.sc.gov)

I will let you know if I hear anything different about registering with the SOS.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Caughman, Missy A <>  
**Sent:** Friday, November 11, 2022 2:37 PM  
**To:** Romaniello, Meg <[Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)>  
**Subject:** RE: [EXTERNAL] Disbursement Requirement: Registration with Secretary of State's Office

Hi Meg

I hope all is well. The city is not registered with the Secretary of State as a charity. Is there another option we can consider?

Thank you

**Missy Caughman**, Budget, Program Management & Grants Director

City of Columbia

1136 Washington Street, Ste 504

Columbia, SC 29201

Phone: 803-545-3201

Cell: 803-528-7991

[www.columbiasc.net](http://www.columbiasc.net)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Thursday, November 10, 2022 12:17 PM  
**To:** Gentry, Missy A <[Missy.Gentry@columbiasc.gov](mailto:Missy.Gentry@columbiasc.gov)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** [EXTERNAL] Disbursement Requirement: Registration with Secretary of State's Office

**CAUTION:** This email originated outside of the organization. Do not click links or open attachments from unknown senders or suspicious emails. Never enter a username or password on a site that you did not knowingly access. For suspicious emails, please report using the "Phish Alert Report" button.

You don't often get email from [sto.appropriated.contributions@sto.sc.gov](mailto:sto.appropriated.contributions@sto.sc.gov). [Learn why this is important](#)

In order to process disbursements, it is a requirement for receiving organizations to register with the South Carolina Secretary of State's ("SOS") Office. This includes political subdivision ("PSD") receivers. PSD's after registering with the SC SOC's Office may either receive a registration or a registration exemption (*since they are a governmental entity subject to FOIA*). Therefore, if the:

**Receiving organization has not registered or obtained an exemption from the SC SOS's office:**

The receiving organization should follow the link below to complete registration or to request a registration exemption. If selecting a registration exemption, local PSDs would select exemption A(6). There is no filing fee for this application.

[Before You File Online | SC Secretary of State](#)

Upon registration or approval of the registration exemption, the receiver will receive a confirmation letter from the SC SOS's office via email. Please provide a copy of the confirmation letter to the SC Treasurer's Office so we can include it with the disbursement request.

-  
**Receiving organization has a registration on file with the SC SOC's Office or if a registration exemption has been granted by the SC SOC's Office:**

Please use the following link to obtain confirmation of your registration or exemption:

<https://search.scsos.com/charities>

An organization that is currently registered will have a status that says "registered." An organization that is currently exempt from registration will have a status that says "exempt." Please provide a copy of the webpage showing your status to the SC Treasurer's Office so we can include it with the disbursement request.

Thank you,  
Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [Caughman, Missy A](#)  
**To:** [Romaniello, Meg](#)  
**Subject:** RE: [EXTERNAL] Disbursement Requirement: Registration with Secretary of State's Office  
**Date:** Friday, November 11, 2022 2:37:34 PM  
**Attachments:** [image002.png](#)

---

Hi Meg

I hope all is well. The city is not registered with the Secretary of State as a charity. Is there another option we can consider?

Thank you

**Missy Caughman**, Budget, Program Management & Grants Director

City of Columbia

1136 Washington Street, Ste 504

Columbia, SC 29201

Phone: 803-545-3201

Cell: 803-528-7991

[www.columbiasc.net](http://www.columbiasc.net)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Thursday, November 10, 2022 12:17 PM  
**To:** Gentry, Missy A <[Missy.Gentry@columbiasc.gov](mailto:Missy.Gentry@columbiasc.gov)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** [EXTERNAL] Disbursement Requirement: Registration with Secretary of State's Office

**CAUTION:** This email originated outside of the organization. Do not click links or open attachments from unknown senders or suspicious emails. Never enter a username or password on a site that you did not knowingly access. For suspicious emails, please report using the "Phish Alert Report" button.

You don't often get email from [sto.appropriated.contributions@sto.sc.gov](mailto:sto.appropriated.contributions@sto.sc.gov). [Learn why this is important](#)

Hello,

In order to process disbursements, it is a requirement for receiving organizations to register with the South Carolina Secretary of State's ("SOS") Office. This includes political subdivision ("PSD") receivers. PSD's after registering with the SC SOC's Office may either receive a registration or a registration exemption (*since they are a governmental entity subject to FOIA*). Therefore, if the:

**Receiving organization has not registered or obtained an exemption from the SC SOS's office:**

The receiving organization should follow the link below to complete registration or to request a registration exemption. If selecting a registration exemption, local PSDs would select exemption A(6). There is no filing fee for this application.



[Before You File Online | SC Secretary of State](#)

Upon registration or approval of the registration exemption, the receiver will receive a confirmation letter from the SC SOS's office via email. Please provide a copy of the confirmation letter to the SC Treasurer's Office so we can include it with the disbursement request.

-  
**Receiving organization has a registration on file with the SC SOC's Office or if a registration exemption has been granted by the SC SOC's Office:**

Please use the following link to obtain confirmation of your registration or exemption:

<https://search.scsos.com/charities>

An organization that is currently registered will have a status that says "registered." An organization that is currently exempt from registration will have a status that says "exempt." Please provide a copy of the webpage showing your status to the SC Treasurer's Office so we can include it with the disbursement request.

Thank you,  
Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [Kyle Michel](#)  
**To:** [Romaniello, Meg](#)  
**Cc:** [Missy Gentry](#); [Propps-Wright, Carol](#)  
**Subject:** [External] City of Columbia reprogrammed Convention Center funds  
**Date:** Tuesday, November 8, 2022 11:14:13 AM

---

Meg:

The City of Columbia is my client at the State House. On October 28, we sent you the paperwork for the City's three projects to be funded with the reprogrammed Convention Center funds that are coming through your office.

I'm just checking on when you think the City might see the funds for these projects and also confirming that the funds will come by wire transfer.

I appreciate any information you can give us.

Thanks!

---

Kyle Michel  
803-546-2458 - cell  
803-851-0622 - office  
[michellawfirm.com](http://michellawfirm.com)

**From:** [giSTT Message](#)  
**To:** [Romaniello, Meg](#)  
**Subject:** [External] Voice Message from SC STATE GOVT (803-545-3037 ) on 11/8/22 9:04 AM for 8037342658  
**Date:** Tuesday, November 8, 2022 9:06:01 AM  
**Attachments:** [8035453037-110822-090442-8037342658-880748-1.wav](#)

---



Voice Message from SC STATE GOVT (803-545-3037 ) on 11/8/22 9:04 AM  
(35 second msg)

**MESSAGE:**

" Hi, Meg. This is Mr. Gentry with the City of Columbia. I was calling to follow up on the forms that the city had submitted to Treasury for the allocations that the state has made last fiscal year for the current year one being the belt with their project and the other being blocked and Atlas Road. I just wanted to check and see if y'all had any questions or if we needed to provide any additional information or not you can give me a call back 803-315-5125. Thank you Meg bye."

There are 0 new and 0 old messages in your mailbox.

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Missy Gentry](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** Disbursement Requirement: Registration with Secretary of State's Office  
**Date:** Thursday, November 10, 2022 12:16:50 PM

---

Hello,

In order to process disbursements, it is a requirement for receiving organizations to register with the South Carolina Secretary of State's ("SOS") Office. This includes political subdivision ("PSD") receivers. PSD's after registering with the SC SOC's Office may either receive a registration or a registration exemption (*since they are a governmental entity subject to FOIA*). Therefore, if the:

**Receiving organization has not registered or obtained an exemption from the SC SOS's office:**

The receiving organization should follow the link below to complete registration or to request a registration exemption. If selecting a registration exemption, local PSDs would select exemption A(6). There is no filing fee for this application.

[Before You File Online | SC Secretary of State](#)

Upon registration or approval of the registration exemption, the receiver will receive a confirmation letter from the SC SOS's office via email. Please provide a copy of the confirmation letter to the SC Treasurer's Office so we can include it with the disbursement request.

**Receiving organization has a registration on file with the SC SOC's Office or if a registration exemption has been granted by the SC SOC's Office:**

Please use the following link to obtain confirmation of your registration or exemption:

<https://search.scsos.com/charities>

An organization that is currently registered will have a status that says "registered." An organization that is currently exempt from registration will have a status that says "exempt." Please provide a copy of the webpage showing your status to the SC Treasurer's Office so we can include it with the disbursement request.

Thank you,  
Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

## **Communication Log**

Date: 10/20/2022

Outgoing/Incoming Call: Outgoing

Call Details: Meg Romaniello called Missy Gentry with the City of Columbia regarding a voicemail she received from her. Meg left a voicemail stating the date and time that the email was sent to Ms. Gentry as well as confirming that the email Ms. Gentry supplied in her voicemail matched the address where the email was sent. She also stated that the three projects were listed on the one cover letter, but three separate disbursement request forms would need to be submitted. Meg included in her email that Ms. Gentry is welcome to contact her if there were any questions or if she was unable to locate the email.

**From:** [giSTT Message](#)  
**To:** [Romaniello, Meg](#)  
**Subject:** [External] Voice Message from WIRELESS CALLER ( [REDACTED] ) on 10/20/22 3:03 PM for 8037342658  
**Date:** Thursday, October 20, 2022 3:05:10 PM  
**Attachments:** [REDACTED] [-102022-150333-8037342658-874271-1.wav](#)

---



Voice Message from WIRELESS CALLER ( [REDACTED] ) on 10/20/22 3:03 PM (54 second msg)

**MESSAGE:**

" Hi, Meg. This is Mrs. Gentry with the City of Columbia. I am calling in reference to state funding that I believe is being handled by Treasury for three projects that are in the city limits. One is the Atlas Road project that I believe the funding amount is \$4 million. The Belvedere storm water project off, but impacted homes. I think that's 3 million and then the belt land project is 2 million and I was told that I would receive forms from the treasurer's office, but we would need to complete that I have yet to receive anything. So just wanted to make sure you had my correct contact information my phone number is [REDACTED] and my email address is Missy M S S Y dot Gentry G E N T R Y at Columbia S a dot gov. Thank you."

There are 0 new and 0 old messages in your mailbox.

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [missy.gentry@columbiasc.gov](mailto:missy.gentry@columbiasc.gov)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** FY23 Appropriated Contributions Enrollment Packet  
**Date:** Thursday, October 20, 2022 10:55:18 AM  
**Attachments:** [STO Appropriated Funds Cover Letter - City of Columbia.pdf](#)  
[Earmarked Appropriations Disbursement Request form updated.xlsx](#)

---

Hello,

The State of South Carolina Fiscal Year 2022-2023 Appropriations Act provides the revenue for State government to meet its budgetary expenses. This year's Act included allocations to the Office of the State Treasurer (STO) reserved as one-time appropriations for contributions to outside organizations. Your organization was selected as one of those outside organizations. I have attached 2 files as part of your enrollment packet. Please read the Appropriated Funds Cover Letter first. There you will find important information regarding FY 2022-2023 reporting requirements and guidance on how to complete the Earmarked Appropriations Disbursement Request form.

In order for funds to be disbursed to your organization, you will not only need to submit the Earmarked Appropriations Disbursement Request form but also be registered as a vendor with the State of South Carolina. If you do not have a vendor number, please use the link below to access new vendor registration. If you need to update your vendor information you may also do that from the link below.

<https://procurement.sc.gov/doing-biz/registration>

Once you receive your vendor number or if you already have a vendor number, please include it on the Earmarked Appropriations Disbursement Request form in the "Vendor #" section.

All completed forms should be submitted to the STO - Appropriated Contributions email address listed below.

STO.Appropriated.Contributions@sto.sc.gov

In accordance with Executive Order 2022-19, STO is required to promptly make available for public review and inspection on our website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21. Below is the link to where the information will be available on our website.

<https://treasurer.sc.gov/about-us/transparency/earmark-transparency/>

If you have any questions, please do not hesitate to contact us.

Thank you,  
Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)



10/20/2022

Missy Gentry  
City of Columbia  
1737 Main Street  
Columbia, SC 29201

RE: State Appropriated Contributions, FY 22-23 Reporting Requirements

Dear Missy Gentry:

The State of South Carolina Fiscal Year 2022-2023 Appropriations Act provides the revenue for State government to meet its budgetary expenses. This year's Act included allocations to the Office of the State Treasurer (STO) reserved as one-time appropriations for contributions to outside organizations. The amount below indicates the funds which have been allotted in our agency's budget for your organization.

<u>Organization receiving appropriated funds:</u>	<u>Amount</u>
Belvedere Neighborhood Flood Mitigation	\$3,000,000.00
Bluff Rd and Atlas Rd Area Improvements	\$4,000,000.00
Beltline Blvd Community Enhancements	\$2,000,000.00

Budget Proviso 117.21 outlines reporting requirements for recipients of appropriated contributions. In addition, please note that Section 11-9-110 of the South Carolina Code requires that you agree to be audited by the State Auditor. (A copy of these applicable laws is attached for your convenience.)

Please see enclosed Excel workbook for data we must collect to be able to disburse these funds. This initial report, along with other information as detailed within the Instructions, must be submitted in electronic format to STO prior to funds being dispersed. After the funds have been dispersed, you must also file quarterly reports in addition to a year-end report with STO by **June 30, 2023** via a format to be provided prior to that date. Your submissions will be forwarded to the Chairman of the Senate Finance Committee, the Chairman of the House Ways and Means Committee, and the Executive Budget Office by the STO. Per Governor McMaster's Executive Order, any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 will be made available for public review and inspection on the STO website.

Please note that to be paid by the State of South Carolina, you must be a registered vendor of the State. If you are not already a registered vendor, please see <https://procurement.sc.gov/doing-biz/registration> to complete this required task. Once known, please ensure you include your State of SC vendor number on the enclosed Earmarked Appropriations Disbursement Request form when you return it to the STO.

Should you have any questions or concerns, please do not hesitate to email the Division of Treasury Management at [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov). We look forward to working with you.

Sincerely,



**Meg Romaniello | Accounting/Fiscal Manager II**  
South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Office Building  
Columbia, SC 29201

## SOUTH CAROLINA OFFICE OF THE STATE TREASURER APPROPRIATED CONTRIBUTIONS REPORTING REQUIREMENTS

### INSTRUCTIONS

The South Carolina General Assembly tasked the South Carolina Office of State Treasurer (STO) with distributing appropriated contributions to your organization. State Budget Proviso 117.21 mandates that each organization receiving a contribution render to the state agency making the contribution specific information.

The information collection process will take place in multiple parts, Earmarked Appropriations Disbursement Request form and Quarterly Expenditure Reports. All responses submitted by your organization should be provided to the STO via [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov). If your organization was appropriated contributions for more than one purpose, please complete **separate** forms and reports for **each project**.

The Earmarked Appropriations Disbursement Request form is due to STO prior to funds being dispersed.

The Quarterly Expenditure Reports are due to STO every quarter after receiving the funds. Should the initiative continue beyond June 30, 2022, the organization must continue to provide a quarterly report until completion.

All responses should reflect the actual expenditures made by the organization as compared to the appropriated funds provided by STO.

#### **Applicable Law on Reporting Responsibilities**

*(For additional information, see the document entitled, Law Related to Appropriated Contributions)*

Proviso 117.21 requires the following:

- The funds appropriated in this act for contributions ***shall not be disbursed*** until a plan of how the state funds will be spent and how the expenditures will provide a public benefit are filed with the appropriate state agency.
- No funds in this act shall be disbursed to organizations or purposes which practice discrimination against persons by virtue of race, creed, color or national origin.
- After receiving the funds, organizations shall provide quarterly spending updates to the respective state agency.
- After all state funds have been expended, each organization shall provide an accounting of how the funds were spent.
- State agencies receiving such data from organizations shall forward the information to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee.

## **Law Related to Appropriated Contributions**

### **Proviso 117.21. GP: Organizations Receiving State Appropriations Report**

Each state agency receiving funds that are a direct appropriation to a non-profit organization, prior to disbursing the funds, shall require from each recipient organization:

1. a plan of how the state funds will be spent and
2. how the expenditures will provide a public benefit.

The Executive Budget Office, Department of Administration shall provide each state agency with a standard form for collecting the information required.

**After receiving the funds**, non-profit organizations shall provide quarterly spending updates to the respective state agency.

**After all state funds have been expended**, each organization shall provide an accounting of how the funds were spent.

State agencies receiving funds pursuant to this provision shall report the information collected to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee by **June 30th**.

No funds in this act shall be disbursed to organizations or purposes which practice discrimination against persons by virtue of race, creed, color or national origin.

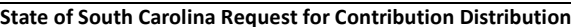
### **Executive Order No. 2022-19 Section 1. C.**

I hereby order and direct, pursuant to article IV, section 17 of the South Carolina Constitution and sections 1-1-840 and 1-3-10 of the South Carolina Code of Laws, that any Executive Branch agency or department, as further defined herein, that receives earmarked appropriations, as further defined herein, in the annual Appropriations Act shall promptly make available for public review and inspection on the agency or department's website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21.

### **SECTION 11-9-110. Organization to which contribution is appropriated to submit statement to Executive Budget Office and the Revenue and Fiscal Affairs Office as to nature and function of organization and use of contribution.**

Each organization to which a contribution is made in the contributions section of the general appropriation bill shall submit to the Executive Budget Office and the Revenue and Fiscal Affairs Office by the end of the applicable fiscal year a detailed statement explaining the nature and function of the organization as well as a detailed statement explaining the use that was made of the contribution. The statements must be available at the office of the Executive Budget Office and the Revenue and Fiscal Affairs Office for public inspection and given to a member of the General Assembly upon request.

A contribution must not be made to an organization until it agrees in writing to allow the State Auditor to audit or cause to be audited the contributed funds.



Contribution Information		
Amount	State Agency Providing the Contribution	Purpose

Organization Contact Information	
Contact Name	
Position/Title	
Telephone	
Email	

Please explain how these funds will be used to provide a public benefit:	

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Title

Date \_\_\_\_\_

- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act of 2022.
- 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
- 3) State Agency certifies that it will make distributions directly to the organization.
- 4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2023.
- 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act of 2022.
- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2023.

Date \_\_\_\_\_

Printed Name \_\_\_\_\_

## Governing Board and Executive Officer - Nonprofit Organizations Only

For nonprofit organizations only, provide below the names of the individuals who serve on your organization's governing board and, if applicable, their board position. Please also provide the name and title of your organization's executive officer.

[illegible]

Your Organization's Executive Officer	
Name	Title