



State of South Carolina Fiscal Year Spending Report

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 fiscal year spending information from the designated organization.

Contribution Information

Amount	State Agency Providing the Contribution	Earmark name
\$250,000.00	P280 - Department of Parks, Recreation, and Tourism	Doko Meadows Park Security Upgrades

Organization Information

Entity Name	Town of Blythewood
Address	171 Langford Road
City/State/Zip	Blythewood, SC 29016+
Entity Type	Municipality

Organization Contact Information

Contact Name	Daniel Stines
Position/Title	Assistant Town Administrator
Telephone	(803) 754-0501

Accounting of how the funds have been spent:

Description	Budget	Expenditures				Balance
		Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025	Total	
Purchase and Installation of a Security Gates at Doko Meadows Park	\$19,726.00	\$50,981.23			\$50,981.23	-\$31,255.23
Purchase and Installation of Tag readers and cameras around Town Hall	\$22,000.00	\$21,550.00			\$21,550.00	\$450.00
Security planters surrounding the playground	\$10,000.00	\$2,537.86			\$2,537.86	\$7,462.14
Security Camera maintenance	\$58,810.00	\$668.75			\$668.75	\$58,141.25
Trail light repair		\$2,582.15			\$2,582.15	-\$2,582.15
Nonsecurity					\$0.00	\$0.00
Turfgrass for Playground	\$150,000.00	\$157,217.12			\$157,217.12	-\$7,217.12
Speedbumps and picnic tables		\$4,672.23			\$4,672.23	-\$4,672.23
Land purchase	\$9,790.66		\$9,790.66		\$9,790.66	\$0.00
Grand Total	\$270,326.66	\$240,209.34	\$9,790.66	\$0.00	\$250,000.00	\$20,326.66

☐ Project is underway ☒ Project is complete, funds are exhausted Project completion date _____

☐ Project yet to be started Estimated start date _____ Estimated completion date _____

Please provide a detailed spending summary, goals that were accomplished, and how the expenses benefit the public. If project is yet to be started, provide an explanation.

1. Security Gates: Have reduced vandalism and increased security for Doko Park. The primary benefits have been reduction in repair costs and increased safety for park users.

2. Tag Readers/Cameras: These have complimented the gates in reducing vandalism and increasing park security.

3. Security Planters: Aesthetically pleasing and reduce the chances of vehicular traffic circulating in the park coming in contact with users of the playground.

4. Turfgrass for Playground: This has provided a NPSI certified playground surface that drastically reduced maintenance cost and maintains compliance year round, reducing the Towns liability costs and increasing playground safety for the users.

5. Speedhumps & Tables: Speedhumps have increased safety by slowing park traffic down. Picnic Tables have provided a place for users to eat, relax or take a break from their activities.

Organization Certifications

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.


Organization Signature

Assistant Town Administrator
Title

Daniel Stines
Printed Name

6/11/2024
Date

FIRST COMMUNITY BANK OF SC (H44)

Funds Transfer / Payment Order Request

Today's Date 08-MAR-2024 Transfer Date 08-MAR-2024
Branch Name BRANCH (200) Branch Code 200
Originator's Account # 1160001503 Customer Initials: CSW
Online Institution's Routing Number (9 digits) 061201754
Wire Number 202403080019445 Wire Amount USD 75,025.32 Customer Initials: CSN
Service Charge 15.00 Product Code CTR
Payment Purpose: —
Debit Amount USD 75,040.32 Exchange Rate 0.00
Created by ASHLEY KELLY
Telegraphic Name AMERIS BANK
Name of Originator TOWN OF BLYTHEWOOD
Taxpayer ID —
Address of Originator 171 LANGFORD RD
BLYTHEWOOD SC 29016-8747

Corresponding Institution
(If Beneficiary's Bank is offline or Outside the United States)
Beneficiary Institution — All Beneficiary Data Correct: CSW

(Final Destination Bank's Name & Address)

Beneficiary's Name (Final Recipient of Funds) RILEY POPE & LANEY LLC
Beneficiary's Address (required) IOLTA REAL ESTATE ACCOUNT
2838 DEVINE STREET
COLUMBIA SC 29205

Beneficiary's Account Number (required) 2049609288
Other Beneficiary Information, Reference Information, or Payment Information:
213 SANFIELD RD BLYTHEWOOD SC 29016

CARROLL STEELE WILLIAMSON
SCDC # 004038234

Customer Identification: X DL — Signature Card
Fax per Wire Transfer Agreement: —
phone number called: —
person spoken w/: —

< Bypass this section if Wire is Originated from
FCB Mortgage or FCB Loan Sales Support >

THIS TRANSACTION IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS

- Processing Payment Orders:** We will use our best efforts to execute your Payment Order on the date received provided the Payment Order is received by us before our established cutoff time and is received on a day which is a business day for us, for the funds transfer or communications facility ("communications facility") selected by us, and for any receiving financial institution. We will treat Payment Orders received by us after our cutoff time as received on our next business day. In our sole discretion, we may reject any Payment Order for any reason. We will notify you of any rejection orally, electronically, or in writing. We are not liable to you for the rejection, and we are not obligated to pay you interest for the period before you receive the notice of rejection. You must provide us with complete and correct beneficiary information including the name of the beneficiary, the name and address of the beneficiary's financial institution, and the beneficiary's account number at that financial institution. Receiving financial institutions may credit a Payment Order on the basis of the account number provided, even if the account number does not correspond to an account of the intended beneficiary.
- Confirmation of Executed Payment Orders:** Provided that prior arrangements have been made, we will send you a notice of debit to your account and a copy of your Payment Order after we have executed your Payment Order. You agree to review these items and report any errors to us immediately.
- Cancelling or Amending Payment Orders:** Any request to cancel this Payment Order must be made before we execute it. We will consider a request to amend a Payment Order as a request to cancel it. We will make a reasonable effort to act on a timely request to cancel a Payment Order but we will not be liable if for any reason the Payment Order is not canceled.
- Liability:** We shall be responsible only for performing the services expressly provided for in this Funds Transfer Request, and shall be liable only for our gross negligence or willful misconduct in performing those services. We shall not be responsible for the acts or omissions of any other person, including without limitation any Federal Home Loan Bank, Federal Reserve Bank or communication facility, or any receiving financial institution, and no such person shall be deemed our agent. In no event shall we be liable for any consequential, special, punitive or indirect loss or damage which you may incur or suffer in connection with or arising out of this Funds Transfer Request. We shall be excused from failing to act or delay in acting if such failure or delay is caused by legal constraint, interruption of transmission or communication facilities, conflicts between the time of our execution of a Payment Order and the deadlines of any Federal Reserve Bank or communications facility, equipment failure, war, labor dispute or job action, emergency conditions, acts of God, or other circumstances beyond our control. In addition, we shall be excused from failing to execute or delay in executing a Payment Order if such execution would result in our exceeding any limitations on our intra-day net funds position established according to Federal Reserve Board guidelines or in our otherwise violating any provision of any risk control program of the Federal Reserve Board or any rule or regulation of any other U.S. government regulatory authority.
- Foreign Payment Orders:** You agree that if you request that a Payment Order be sent to a foreign country, we may send the Payment Order in the currency of the receiving financial institution's country at our buying rate of exchange for U.S. dollar transfers. You agree that, if for any reason the Payment Order is returned to us, you will accept the refund in U.S. dollars of the amount of the foreign money credit, based on our current buying rate on the date of the refund, less any charges or expenses to us.

CSW
Authorized Signature (and Title, if applicable)

3/8/2024
Date

Name of business or organization, if applicable

Ashley Kelly
Authorized Signature (and Title, if applicable)

3/8/24
Date

Adrian Joyce
Authorized Signature (and Title, if applicable)

3/8/24
Date

**A. Settlement Statement (HUD-1)**

B. Type of Loan			
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> RHS	3. <input type="checkbox"/> Conv. Unins	6. File Number: 7500.00324 Blythewood
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins		7. Loan Number:
			8. Mortgage Insurance Case Number:
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals. (7500.00324 Blythewood/1)			
D. Name and Address of Borrower: Town of Blythewood 171 Langford Road Blythewood, SC 29016		E. Name and Address of Seller: Vicki Brooks Properties, LLC	
		F. Name and Address of Lender: CASH	
G. Property Location: 213 Sandfield Road Blythewood, SC 29016 Richland County, South Carolina		H. Settlement Agent: Riley, Pope & Laney, LLC (803)799-9993 2838 Devine Street, Post Office Box 11412 (29211), Columbia, SC 29211 Place of Settlement: 2838 Devine Street Post Office Box 11412 (29211) Columbia, SC 29211	
		I. Settlement Date: March 08, 2024 Disbursement Date: March 08, 2024	

J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due from Borrower		400. Gross Amount Due to Seller	
101. Contract sales price	72,500.00	401. Contract sales price	72,500.00
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)	2,525.32	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/Town taxes		406. City/Town taxes	
107. County taxes		407. County taxes	
108. Assessments		408. Assessments	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. Gross amount due from Borrower	75,025.32	420. Gross amount due to Seller	72,500.00
200. Amounts Paid by or in Behalf of Borrower		500. Reductions in Amount Due to Seller	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400)	
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/Town taxes		510. City/Town taxes	
211. County taxes		511. County taxes	
212. Assessments		512. Assessments	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total paid by/for Borrower	0.00	520. Total reduction amount due Seller	0.00
300. Cash at Settlement from/to Borrower		600. Cash at Settlement from/to Seller	
301. Gross amount due from Borrower (Line 120)	75,025.32	601. Gross amount due to Seller (Line 420)	72,500.00
302. Less amount paid by/for Borrower (Line 220)	(0.00)	602. Less reductions due Seller (Line 520)	(0.00)
303. CASH FROM BORROWER	75,025.32	603. CASH TO SELLER	72,500.00

The Public Reporting Burden for this collection of information is estimated at 35 minutes per response for collecting, reviewing, and reporting the data. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. No confidentiality is assured; this disclosure is mandatory. This is designed to provide the parties to a RESPA covered transaction with information during the settlement process.

The undersigned hereby acknowledge receipt of a completed copy of this statement and any attachments referred to herein.

Borrower

Town of Blythewood

BY: _____

Seller

Vicki Brooks Properties, LLC

BY: _____

From: [Brian \(Ashley\) A Berry](#)
To: [Carroll Williamson](#)
Cc: kambrellgarvin@gmail.com; [Julie Emory](#)
Subject: RE: Blythewood \$250,000 earmark
Date: Tuesday, April 23, 2024 11:15:12 AM

CAUTION: This email originated from outside the Town of Blythewood. Maintain caution when opening external links/attachments

Good morning, Carroll,

Yes, this is perfect, thank you. Have a great day! -Ashley

Ashley Berry
Finance Director
South Carolina Department of Parks, Recreation & Tourism
1205 Pendleton Street, Suite 517
Columbia, SC 29201
803-734-1759, Office
803-351-1775, Mobile
SCPRT.com



From: Carroll Williamson <williamsonc@townofblythewoodsc.gov>
Sent: Tuesday, April 23, 2024 11:13 AM
To: Brian (Ashley) A Berry <aberry@scprrt.com>
Cc: kambrellgarvin@gmail.com; Julie Emory <emoryj@townofblythewoodsc.gov>
Subject: Blythewood \$250,000 earmark

Good morning Ashley,

I spoke with Representative Kambrell Garvin, who had obtained this earmark for the Town. He told me that he approves the use of the remaining funds to go towards the purchase of property adjacent to Doko Meadows Park. I have copied him on this email. Is this all you need?

Carroll
Carroll Williamson
Town Administrator
williamsonc@townofblythewoodsc.gov



PO Box 1004 | 171 Langford Rd | Blythewood, SC 29016
803-754-0501 | 803-754-0563-fax | [website](#)

From: Brian (Ashley) A Berry <aberry@scpirt.com>
Sent: Thursday, July 6, 2023 12:34 PM
To: Carroll Williamson <williamsonc@townofblythewoodsc.gov>
Cc: Julie Emory <emoryj@townofblythewoodsc.gov>
Subject: RE: Town of Blythewood Expenditure Report

CAUTION: This email originated from outside the Town of Blythewood. Maintain caution when opening external links/attachments

Yes, it is good, I just need it to be signed and submitted. Thanks -Ashley

Ashley Berry
Finance Director
South Carolina Department of Parks, Recreation & Tourism
1205 Pendleton Street, Suite 517
Columbia, SC 29201
803-734-1759, Office
803-351-1775, Mobile
SCPRT.com



From: Carroll Williamson <williamsonc@townofblythewoodsc.gov>
Sent: Thursday, July 6, 2023 12:05 PM
To: Brian (Ashley) A Berry <aberry@scpirt.com>
Cc: Julie Emory <emoryj@townofblythewoodsc.gov>
Subject: RE: Town of Blythewood Expenditure Report

Ashley,

Following up on this to see if you have had a chance to review it. Thanks.

Carroll

Carroll Williamson
Town Administrator

williamsonc@townofblythewoodsc.gov



PO Box 1004 | 171 Langford Rd | Blythewood, SC 29016
803-754-0501 | 803-754-0563-fax | [website](#)

From: Carroll Williamson
Sent: Friday, June 30, 2023 10:36 AM
To: Brian (Ashley) A Berry <aberry@scprt.com>
Cc: Julie Emory <emoryj@townofblythewoodsc.gov>
Subject: Town of Blythewood Expenditure Report

Ashley,

Can you please review the expenditure report for the earmark Titled Doko Meadows Park Security Upgrades? I have also included all of the receipts.

Carroll Williamson
Town Administrator
williamsonc@townofblythewoodsc.gov



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