

Title search/opinion

Printed Name

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 | CITY OF BELTON DEMOLISH STRUCTURES |

Accounting of how the funds have been spent:

\$2,100.00

Budget

\$250,000.00

| Organization Information | | | | | | |
|--------------------------|--------------------------------|--|--|--|--|--|
| Entity Name | CITY OF BELTON, SOUTH CAROLINA | | | | | |
| Address | 306 ANDERSON STREET | | | | | |
| City/State/Zip | BELTON, SC 29627 | | | | | |
| Entity Type | Municipality | | | | | |

Description

| Organization Contact Information | | | | | | |
|----------------------------------|----------------------|--|--|--|--|--|
| Contact Name | AMANDA GAMBRELL | | | | | |
| Position/Title | CITY TREASURER | | | | | |
| Telephone | 864-338-7773 EXT 104 | | | | | |

Expenditures

Total

\$2,100.00

Balance

\$247,900.00

Fiscal Year 2024 Fiscal Year 2025 Fiscal Year 2026

| | | | | | \$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 |
| | | | | | \$0.00 | \$0.00 |
| | | | | | \$0.00 | \$0.00 |
| | | | | | \$0.00 | \$0.00 |
| | | | | | \$0.00 | \$0.00 |
| Grand Total | \$250,000.00 | \$2,100.00 | \$0.00 | \$0.00 | \$2,100.00 | \$247,900.00 |
| Project yet to be started | E | stimated complet | ion date | | | |
| The project has been started with expenditures paid for completed title serac | <u> </u> | nation. | | | | |
| | iles . Next steps ii | ill be to contract wit | ch contractor for er | nvironmental review | and then demolition | |
| The Organization certifies that the funds have been expended in | Organization | Certifications the plan provided to | | | | |

Date