

## 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			
\$1,000,000.00	J040 - Department of Health and Environmental Control	Town of Honea Path - Chiquola Mill Site Remediation Project			

Organization Information				
Entity Name	Anderson County, SC			
Address	PO Box 8002			
City/State/Zip	Anderson, SC 29622			
Website	https://www.andersoncountysc.org/			
Tax ID#	57-6000303			
Entity Type	County			

Organization Contact Information				
Name	Steve Newton			
Position/Title	Governmental Affairs Director			
Telephone	864-260-1010			
Email	snewton@andersoncountysc.org			

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

Accounting of how the funds have been spent:							· 人名英基
		Expenditures					
Description	Budget	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Chiquola Mill Remediation	\$1,000,000.00			\$5,000.00		\$5,000.00	\$995,000.00
				-		\$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 Tota	\$1,000,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$995,000.00

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

3/21/202

Date

12692

5000.00\*

No.

12692

TD BANK ANDERSON, SC 29621 67-219/539 01135

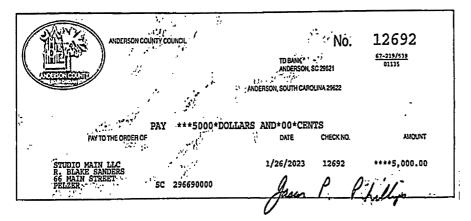
PAY \*\*\*5000\*DOLLARS AND\*00\*CENTS

STUDIO MAIN LLC R. BLAKE SANDERS 66 MAIN STREET PELZER 1/26/2023

12692

\*\*\*\*5,000.00

SC 296690000



#0012692# #053902197#?100866058#

01/31/2023 - 3001 - 1372 For Deposit Only

THE



Studio Main LLC 1 Hindman Street Pelzer, SC 29669

November 30, 2022 Invoice No. 2022-070

Jon Caime Anderson County P. 864-231-3146 E. wjcaime@andersonco	(sent via email)		
	0 Chiquola Mill Honea Pat	th SC	allocation SIM
Professional Services the	rough November 30, 202	5 00 220	\$IM
Task 1 Master	Planning		
Fee Total Feo Percent	e \$5,000.00 Complete 100.00	Total Earned Previous Fee Billing Current Fee Billing	\$5,000.00 \$0.00 \$5,000.00
		Total Fee	\$5,000.00
	•	Total Now Due	\$5,000.00
No Mindress .			
Div/Dept Head Signature	Finance Approval		
Account Number +64-5901-004-304 551999-531100-5008	20-931100	F-IIII A	NTERED
V001753	Voucher #		•
Date Recd. in Finance	Date Paid	grided derivatives	



## PURCHASE ORDER NO.

P231703

SHOW THIS NUMBER ON ALL INVOICES AND PACKING LIST

REQUISITION NO

PR232286

VENDOR STUDIO MAIN LLC

ATTN: R. BLAKE SANDERS

66 MAIN ST

PELZER, SC 296690000

BLANKET

DATE:

01/09/2023

DEPT:

Grants

ACCOUNT:

551999 531100 500220 531100

SHIP TO:

Anderson County Grants

101 South Main Street

ANDERSON, SC 29624

BILL TO: Anderson County Grants

101 South Main Street ANDERSON, SC 29624

ATTN:

REQUISITION DATE   VE		VENDO	R NUMBER REQUIRED DATE F.O.B. POINT		SOLICITATION NO.		
01/05/2023 V0		V00	1753		DESTINATION		
LINE	QTY	UNIT	DESCRIP	DESCRIPTION OF GOODS / SERVICES			EXTENDED PRICE
0001	1.00	) EA	BLANKET P	URCHASE ORDER		\$5,000.00	\$5,000.00
			PROFESSIONAL LANDSCAPE ARCHITECTURAL SERVICES FOR THE CHIQUOLA MILL MASTER PLAN				
			JULY 1, 2	022 - JUNE 30, 2023			
			,				-
					Purchase Order To	 otal	\$5,000.00

VENDOR AGREES TO COMPLY WITH TERMS AND CONDITIONS ON FACE AND BACK OF THIS PURCHASE ORDER.

BY	Soul 3 Like	Date	01/09/2023

NO.



SHOW THIS NUMBER ON ALL INVOICES AND PACKING LIST

**COUNTY OF ANDERSON PURCHASING DEPARTMENT** 

9082-00

DATE:

1/18/2023

DEPT:

ANDERSON COUNTY FINANCE

ACCOUNT:

102-5901

OBJECT:

004-304

DELIVERY DATE:

20/23/0103

FOB:

**VENDOR** 

STUDIO MAIN LLC R. BLAKE SANDERS 66 MAIN STREET

PELZER

SC 29669 TERMS:

NET

INVOICE AND

SHIP TO

ANDERSON COUNTY FINANCE 101 S. MAIN STREET OLD COURT HOUSE

ANDERSON

SC

SPECIAL

INSTRUCTIONS

RITA DAVIS ATTN:

KINDLY ENTER OUR ORDER FOR THE FOLLOWING: SUBJECT TO TERMS AND CONDITIONS

29624

	QUANTITY	UNIT	DESCRIPTION	COST PER UNIT	TOTAL COST
1	1	EA	PROFESSIONAL LANDSCAPE ARCHITECTURAL SERVICES FOR THE CHIOUOLA MILL PROJECT	5000.00	5000.00
			SUBTOTAL: SALES TAX:		5.000.00 .00
			TOTAL:		5.000.00

THE MATERIAL HAS BEEN RECEIVED OR THE SERVICE SATISFACTORILY COMPLETED IN THE AMOUNTS AND ON THE DATES SHOWN HEREON

1.19-23 DATE

SIGNATURE