

Concrete sidewalk

Concrete curb and gutter

Pedestrian crossing pavement markings

## 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	
\$1,000,000.00	P280 - Department of Parks, Recreation, and Tourism	Town of Summerville - Maple Street Extension Pedestrian Safety	

Accounting of how the funds have been spent:

\$32,512.48

558,030.50

\$16 212.88

\$40,782.00

\$0.00

Budget

\$361,121.00

\$38 793.00

\$440 022.00

\$119,282.00

\$40,782.00

	Organization Information	
Entity Name	Town of Summerville	
Address	200 South Main Street	
City/State/Zip	Summerville, 5C 29483	
Entity Type	Municipality	

Description

U raded signal system at US-78 and new signal system at Richardson Ave. Pedestrian ADA ramus

	Organization Contact Information
Contact Name	Scott Sletton
Position/Title	Town Administrator
Telephone	843-851-4209

Total

299 704.49

\$414,364.10

\$82,422.51

\$40,782.00

\$0.00

\$163.80

\$61,416.51

\$38,629.20

\$25,657.90

\$36,859.49

\$0.00

50.00

Fiscal Year 2024 Flucal Year 2025 Fiscal Year 2026

\$267 192.01

\$356,323.60

\$66,209.63

\$0.00

\$163.80

					\$0.00	50.00
		11			50.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					50.00	\$0.00
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					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
Grand Total	\$1,000,000.00	\$147,537.86	3689,889.04	\$0.00	\$837,436.90	\$162,563,10
Project yet to be started Estimated start date  Please provide a detailed spending summary, goals that were a			Estimated completion d			
As of the latest invoice dated May, 2025, the Town of Summerville has spen and paid \$299,704.49; of the \$38,793 Pedestrian crossing pavement marking it US-78 and new signal system at Richardson Ave., we have been invoiced and if the \$40,782 Concrete curb and gutter budget, we have been invoiced and p with the total remaining to spend \$162,563.10 Our project is mov	s, we have paid \$163. nd paid \$414,364.10; o paid \$40,782. The tota	.80, the Pedestria of the \$119,282 F al Department of	an markings will come at Pedestrian ADA ramps, w FParks, Recreation, and I	t a later date; of the we have been invok Tourism funds sper	e \$440,022 Upgrade ced and paid \$82,42 nt as of June 30, 202	ed signal system 22.51; and finall 5 is \$837,436.9
and paid \$299,704.49; of the \$38,793 Pedestrian crossing pavement marking It US-78 and new signal system at Richardson Ave., we have been invoiced ar If the \$40,782 Concrete curb and gutter budget, we have been invoiced and p	s, we have paid \$163. nd paid \$414,364.10; o aid \$40,782. The tota ing along but with sor	.80, the Pedestria of the \$119,282 P al Department of me delays around	an markings will come at Pedestrian ADA ramps, w Parks, Recreation, and I d utility work. The Town	t a later date; of th we have been invoi Tourism funds sper anticipates a Marc	e \$440,022 Upgrade ced and paid \$82,42 nt as of June 30, 202 ch 2026 completion	ed signal system 12.51; and finall 15 is \$837,436.9 date.