



Amount	State Agency Providing the Contribution	Earmark name
\$2,300,000.00	P280 - Department of Parks, Recreation, and Tourism	Mathis Ferry Trail - 5th Avenue to Eagle St

Organization Contact Information	
Contact Name	Carla Gadson
Position/Title	Grants Accountant
Telephone	843-884-8517 ext 3479

Description	Budget	Expenditures				Balance
		Fiscal Year 2025	Fiscal Year 2026	Fiscal Year 2027	Total	
Construction	\$2,300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300,000.00
					\$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
					\$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	\$2,300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300,000.00

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

☐ Project yet to be started Estimated start date: 6/30/25 Estimated completion date: 12/31/2029

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.

No construction funds have been spent to date. Design on the project is complete and construction should begin soon. The intent of this project is to provide safe and efficient infrastructure for alternative modes of transportation for our residents and visitors to use for both recreation and commuting purposes.

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.

Date _____