



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 designated organization at the end of each quarter. **SFY 25-26 Quarterly Reports are due as follows: Q1, October 31, 2025; Q2, January 31, 2026; Q3, April 30, 2026; Q4, July 31, 2026. Please submit completed reports to Roxanne Ancheta, AnchetaRM@scdot.org.**

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
Total Earmark Amount: \$400,000	U120 - Department of Transportation	Central Ave Pedestrian Project

Organization Information	
Entity Name	Town of Summerville
Address	200 S. Main Street
City/State/Zip	Summerville, SC
Website	www.summervillesc.gov
Tax ID#	57-6001110
Entity Type	Municipality

Organization Contact Information	
Name	Kat Hill
Position/Title	Grants Coordinator
Telephone	843-851-4214
Email	hillk@summervillesc.gov

Reporting Period	
Reporting Period	Q1: July - September, 2025

Accounting of how the funds have been spent:							
Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Installation of 1.1 miles of a 5 ft wide Sidewalk along Central Avenue	\$400,000.00	\$92,654.10				\$92,654.10	\$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	\$400,000.00	\$92,654.10	\$0.00	\$0.00	\$0.00	\$92,654.10	\$0.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :

Construction has been completed as of October 14, 2025 for the Towns Central Ave Pedestrian project. During SFY 25-26, 1st Qtr: July - September 2025 the project utilized the remaining balance of funds available in the amount of \$92,654.10 to complete the project.

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

Kat Hill

Printed Name

Title

10/31/2025

Date