Town of Mayesville Sewer Upgrade

Project Summary: CDBG to work with the City of Sumter via subrecipient agreement to construct a pump station and 6-inch force main wastewater line from the site of the town's current wastewater treatment facility to the City of Sumter's wastewater system.

Grant Number: 4-CI-17-010

Acronyms/Abbreviations:

CDBG - Community Development Block Grants
DHEC - SC Dept of Health and Environmental Controls
EDA - US Economic Development Administration
ERR - environment review record
HUD - US Dept of Housing and Urban Development
NTP – notice to proceed
RIA – SC Rural Infrastructure Authority
WWTP – Wastewater Treatment Plant
YTD – year-to-date

Key Points:

Date	Comments
9/3/2021	Close out process
9/30/2021	Programmatic and financial monitoring has been completed. Final Request for payment has not been processed due to local match not being documented. SLRCOG Grants Manager has reached out to SCDOC Finance to see if any documentation has been received. Not enough match recorded or on record as being recorded. Reached out to City of Sumter (Beth Reames) for copies of canceled checks. Project Extension requested for 11/30/2021 to properly close out grant.
10/06/2021	Received payment spreadsheet from Beth Reames of City of Sumter (subrecipient of the Mayesville Sewer project) to view and request whatever copies of cancelled checks that we do not have for local match documentation. The City of Sumter Committed to provide $517,350 of local match for the Mayesville WWTP Sewer Connection project. Spoke to Mayor Holliman-Miller to keep her in the loop on project status.