



SCDVA-Administered Funds Quarterly Accounting

SCDVA administers public funds and grants that are from time to time disbursed to third parties, to include other governmental agencies and mission-supporting organizations. To promote transparency and accountability, SCDVA requests quarterly updated from recipients.

Contribution Information

Amount	Source (Grant Name / Fund Name)	Purpose
\$3,392,328.00	Military Enhancement Fund	Laurel Bay Road Pathway - Connecting Laurel Bay Military Housing to USMCAS and other resources

Receiving Organization Information

Entity Name	Beaufort County
Address	PO Box 1228
City/State/Zip	Beaufort, SC 29901
SCEIS Vendor #	
Tax ID#	57-6000311
Entity Type	Local Government

Organization Contact Information

Name	Brittanee Bishop
Position/Title	Transportation Program Manager
Telephone	843-255-2692
Email	brittanee.bishop@bcgov.net

Reporting Period

Reporting Period	
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Accounting of how the funds have been spent:

Description	Budget	Expenditures					Balance
		30-Sep	31-Dec	31-Mar	30-Jun	Total	
Construction Cost	\$2,639,410.00					\$0.00	\$2,639,410.00
Construction Management/CEI	\$494,000.00					\$0.00	\$494,000.00
Utility Coordination & Relocation	\$120,000.00			\$1,170.00	\$3,494.38	\$4,664.38	\$115,335.62
Contingency	\$138,918.00					\$0.00	\$138,918.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$3,392,328.00	\$0.00	\$0.00	\$1,170.00	\$3,494.38	\$4,664.38	\$3,387,663.62

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

Final construction plans are nearing completion and the consultant has been addressing SCDOT's comments. Permits have been submitted and are in progress with the respective agencies (USACE for Nationwide-14 wetland permit and SC DHEC-OCRM for Notice of Intent for Land Disturbance and Coastal Zone Consistency).

Expenditure Certification

The Organization certifies that the funds have been expended as shown above.

Brittanee Bishop
 Signature
 Brittanee Bishop
 Printed Name

Transportation Program Manager
 Title
 27-Jul-23
 Date



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Contribution Information

Amount	Source (Grant Name / Fund Name)	Purpose
\$915,000.00	SCDVA-Administered Funds Quarterly	Short Stay Recreation Area Sewer Project-Berkeley County,SC

Receiving Organization Information

Entity Name	Berkeley County Water and Sanitation
Address	212 Oakley Plantation Drive
City/State/Zip	Moncks Corner, SC 29461
SCEIS Vendor #	7000147685
Tax ID#	57-0650141
Entity Type	Public Utility

Organization Contact Information

Name	Richard Marchand
Position/Title	Executive Director
Telephone	843-719-2337
Email	richard.marchand@berkeleycountysc.gov

Reporting Period

Reporting Period	April 1, 2023 to June 30, 2023
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Accounting of how the funds have been spent:


Description	Budget	Expenditures					Total	Balance
		30-Sep	31-Dec	31-Mar	30-Jun			
Engineering and Design	\$915,000.00				\$0.00	\$0.00	\$915,000.00	
						\$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	
Grand Total	\$915,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$915,000.00	

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

Grant Funds just received. Project design anticipated to start September 2023.

Expenditure Certification

The Organization certifies that the funds have been expended as shown above.


 Signature
 RICHARD MARCHAND
 Printed Name

Director
 Title
 6/23/23
 Date



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Contribution Information

Amount	Source (Grant Name / Fund Name)	Purpose
\$247,381.20	Military Enhancement Grant	Salvage & Marine Firefighting Study

Receiving Organization Information

Entity Name	City of North Charleston
Address	PO Box 190016
City/State/Zip	North Charleston, SC 29419
SCEIS Vendor #	7000026218
Tax ID#	57-0545285
Entity Type	Municipal Government

Organization Contact Information

Name	Shannon B Praete
Position/Title	Office of the Mayor/Grants Administrator
Telephone	843-740-2588
Email	spraete@northcharleston.org

Reporting Period

Reporting Period	3/1/23- 6/30/23
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Accounting of how the funds have been spent:

Description	Budget	Expenditures				Total	Balance
		30-Sep	31-Dec	31-Mar	30-Jun		
Study	\$247,381.20				\$0.00	\$0.00	\$247,381.20
						\$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	\$247,381.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247,381.20

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 as shown above.

Signature

Printed Name

Shannon B Praete
Shannon B Praete

Title

Date

Grants Administrator
6/26/23



SCDVA-Administered Funds Quarterly Accounting

SCDVA administers public funds and grants that are from time to time disbursed to third parties, to include other governmental agencies and mission-supporting organizations. To promote transparency and accountability, SCDVA requests quarterly updated from recipients.

Contribution Information		
Amount	Source (Grant Name / Fund Name)	Purpose
\$50,000.00	Base Protection Plan Fund Grant	Study future uses and methods to repurpose Naval Hospital Beaufort installation following replacement facility construction.

Receiving Organization Information	
Entity Name	Beaufort Regional Chamber of Comm
Address	PO Box 910
City/State/Zip	Beaufort, SC 29901
SCEIS Vendor #	N/A
Tax ID#	EIN: 57-0296095
Entity Type	Non-profit on behalf of Town of Port

Organization Contact Information	
Name	Ian D. Scott
Position/Title	President and CEO
Telephone	843-525-8527
Email	ian@beaufortchamber.org

Reporting Period	
Reporting Period	

Accounting of how the funds have been spent:							
Description	Budget	Expenditures					Balance
		30-Sep	31-Dec	31-Mar	30-Jun	Total	
Engineering consulting services to develop base redevelopment concept	\$50,000.00	n/a	n/a	\$25,000.00	\$25,000.00	\$50,000.00	\$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
Grand Total	\$50,000.00	\$0.00	\$0.00	\$25,000.00	\$25,000.00	\$50,000.00	\$0.00

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):
 All received funds were spent by June 30, 2023.

Expenditure Certification

The Organization certifies that the funds have been expended as shown above.

Signature: *Ian D. Scott*
 Printed Name: Ian D. Scott

Title: President + CEO
 Date: July 24, 2023



SCDVA-Administered Funds Quarterly Accounting

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Contribution Information

Amount	Source (Grant Name / Fund Name)	Purpose
\$4,405,777.50	Military Enhancement Fund	To acquire real property to be used for future Base expansion

Receiving Organization Information

Entity Name	City of Sumter
Address	21 N. Main St.
City/State/Zip	Sumter, SC 29150
SCEIS Vendor #	
Tax ID#	57-6000246
Entity Type	Municipality

Organization Contact Information

Name	Howie J. Owens
Position/Title	Assistant City Manager
Telephone	803-436-2535
Email	howens@sumtersc.gov

Reporting Period

Reporting Period	30-Jun-23
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Accounting of how the funds have been spent:

Description	Budget	Expenditures					Total	Balance
		30-Sep	31-Dec	31-Mar	30-Jun			
Purch. of 982 acres +/- contiguous to Shaw Air Force Base	\$4,405,777.50	\$4,405,777.50	\$0.00	\$0.00	\$0.00	\$4,405,777.50	\$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	\$4,405,777.50	\$4,405,777.50	\$0.00	\$0.00	\$0.00	\$4,405,777.50	\$0.00	

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 as shown above.


 Signature
 Jonathan Flichum
 Printed Name

Asst. Finance Director
 Title
 6/27/23
 Date



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Contribution Information

Amount	Source (Grant Name / Fund Name)	Purpose
\$98,604.61	Camden Burial Project	The funeral, military honors, and reinternment of Revolutionary War soldiers recovered on the Camden battlefield.

Receiving Organization Information

Entity Name	SC Battleground Preservation Trust
Address	P. O. Box 80668
City/State/Zip	Charleston, SC 39416
SCEIS Vendor #	7000203057
Tax ID#	57-1004102
Entity Type	non-profit foundation

Organization Contact Information

Name	Douglas W. Bostick
Position/Title	CEO
Telephone	843-743-8281
Email	dbostick@scbattlegroundtrust.org

Reporting Period

Reporting Period	30-Jun-23
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Accounting of how the funds have been spent:

Description	Budget	Expenditures					Total	Balance
		30-Sep	31-Dec	31-Mar	30-Jun			
Camden Burials Expenses	\$98,604.61	\$0.00	\$0.00	\$0.00	\$88,204.61	\$88,204.61	\$10,400.00	
						\$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	\$98,604.61	\$0.00	\$0.00	\$0.00	\$88,204.61	\$88,204.61	\$10,400.00	

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

We were awaiting final approval from the Secretary of the Army for the reinternment to occur at the Quaker Cemetery in Camden. Approval was finally received via a letter dated July 17, 2023. Reinternment to occur in August 2023. The balance of \$10,400 is for 13 burial vaults. These funds will be spent in August 2023.

Expenditure Certification

The Organization certifies that the funds have been expended as shown above.

Signature
 Douglas W. Bostick
 Printed Name

CEO
 Title
 31-Jul-23
 Date