



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	Program & Finance Manager
Telephone	843-255-2692
Email	brittanee.bishop@bcgov.net

Reporting Period	
Reporting Period	1st Quarter 2025

Accounting of how the funds have been spent:

Description	Budget	Expenditures				Total	Balance
		30-Sep	31-Dec	31-Mar	30-Jun		
Construction Cost	\$1,743,859.58	\$1,308,159.50	\$435,700.08	\$0.00		\$1,743,859.58	\$0.00
Construction Management/CEI	\$374,646.98	\$192,000.50	\$182,646.48	\$0.00		\$374,646.98	\$0.00
Utility Coordination & Relocation	\$95,591.66	\$70,603.20	\$24,988.46	\$0.00		\$95,591.66	\$0.00
Contingency	\$138,918.00	\$0.00	\$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	\$0.00
						\$0.00	\$0.00
Grand Total	\$2,353,016.22	\$1,570,763.20	\$782,253.02	\$0.00	\$0.00	\$2,353,016.22	\$0.00

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

Utility Coordination & relocation had \$4,664.38 spent in FY 23 with a total budget of \$120,000. The above budget was FY24 ending balance since there is not a column to show previous FY expenditures. A Preconstruction Meeting was held on January 17, 2024, and the County approved the most responsive, responsible low bidder. An NTP was issued on February 15, 2024, and the contractor immediately began work. A grand opening was held on December 13, 2024 and the project has reached substantial completion. All funds have been expended

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

Brittane Bishop
Signature

Program and Finance Manager

Title	04/29/2025
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Date _____

Brittane Bishop

Printed Name



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Contribution Information		
Amount	Source (Grant Name / Fund Name)	Purpose
\$915,000.00	to time disbursed to third parties, to inc	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	Josh Cooper
Position/Title	Engineering Manager
Telephone	843-719-2310
Email	joshua.cooper@berkeleycountysc.gov

Reporting Period	
Reporting Period	Jan 1, 2024 to Mar 31, 2024

Accounting of how the funds have been spent:							
Description	Budget	Expenditures				Total	Balance
		30-Sep	31-Dec	31-Mar	30-Jun		
60% Design submittal, meetings, application to extend grant amount	\$915,000.00					\$0.00	\$915,000.00
				\$532,481.74		\$532,481.74	-\$532,481.74
						\$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	\$532,481.74	\$0.00	\$532,481.74	\$382,518.26

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

N/A

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

Engineering Manager

Title	3/31/2025
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Date _____

Signature
Josh Cooper

Josh Cooper

Printed Name



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 updates from recipients.

Contribution Information		
Amount	Source (Grant Name / Fund Name)	Purpose
\$5,428,860.00	Military Enhancement Fund	

Receiving Organization Information	
Entity Name	Town of Port Royal
Address	700 Paris Avenue
City/State/Zip	Port Royal, SC 29935
SCEIS Vendor #	7000030169
Tax ID#	57-6001097
Entity Type	Local Government

Organization Contact Information	
Name	Noah Krepps
Position/Title	Planning Director
Telephone	843-986-2207
Email	nkrepps@portroyal.org

Reporting Period	Reporting Period
31-Mar-25	

Accounting of how the funds have been spent:

Description	Budget	Expenditures				Total	Balance
		30-Sep	31-Dec	31-Mar	30-Jun		
CCU - Salary, Fringe, Equipment, Travel, Supplies, Consulting Services, IDC	\$933,299.32			\$48,687.09		\$48,687.09	\$884,612.23
GGA - Travel, Manpower, Equipment, Contractual	\$543,988.48			\$16,965.65		\$16,965.65	\$527,022.83
SCDNR - Travel/Training, Supplies, Equipment, Fixed, Salaries, Fringe, Contract	\$3,114,349.17			\$7,004.84		\$7,004.84	\$3,107,344.33
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
Grand Total	\$4,591,636.97	\$0.00	\$0.00	\$72,657.58	\$0.00	\$72,657.58	\$4,518,979.39

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 *Wah Kheps*
Printed Name

Title	4/15/2015
Date	4/15/2015



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
\$1,145,466.53	SCDVA MEPS-Budget Provisos	CENTENNIAL PARK

Receiving Organization Information	
Entity Name	Richland County
Address	2020 Hampton Street
City/State/Zip	Columbia, SC 29206
SCEIS Vendor #	Check:7000299431 ACH:7000087829
Tax ID#	57-6000398
Entity Type	County Government

Organization Contact Information	
Name	Sarah Harris
Position/Title	Director of Grants & Community Outreach
Telephone	803-576-2044
Email	harris.sarah@richlandcountysc.gov

Reporting Period	Reporting Period
15-Apr-25	

Accounting of how the funds have been spent:							
Description	Budget	Expenditures				Total	Balance
		30-Sep	31-Dec	31-Mar	30-Jun		
Construction activities underway.	\$1,145,466.53	\$99,350.85	\$191,860.15	\$0.00		\$291,211.00	\$854,255.53
						\$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	\$1,145,466.53	\$99,350.85	\$191,860.15	\$0.00		\$291,211.00	\$854,255.53

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

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

A grant amendment request was submitted on March 21, 2025, and subsequently approved on 28 Mar 2025. Includes installation of a subsurface drainage system necessary for site stabilization and long-term structural integrity. Construction activities are currently underway, with corresponding billing anticipated in the upcoming quarterly reporting cycle.

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

Signature	Director of Grants & Outreach
Sarah Harris	Title
Printed Name	4/8/2025
	Date



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
\$4,277,900.00	Military Enhancement Funds	Shaw Sumter Farm - Barn Revitalization

Receiving Organization Information	
Entity Name	City of Sumter
Address	21 N. Main Street
City/State/Zip	Sumter, SC 29150
SCEIS Vendor #	7000030011
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@sumter.sc.gov

Reporting Period	
Reporting Period	01/01/2025-03/31/2025

Accounting of how the funds have been spent:								
Description	Budget	Expenditures						Balance
		Exp. Bal. - 7/1/24	30-Sep	31-Dec	31-Mar	30-Jun	Total	
Barn Revitalization - Architectural / Engineering Fees	\$4,277,900.00	\$17,500.00	\$0.00	\$9,500.00	\$0.00	\$0.00	\$27,000.00	\$4,250,900.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Grand Total	\$4,277,900.00	\$17,500.00	\$0.00	\$9,500.00	\$0.00	\$0.00	\$27,000.00	\$4,250,900.00

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

Project still in planning stage.

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


Signature

Finance Director
Title

Jonathan Flinchum
Printed Name

4/17/25
Date

**SCDVA-Administered Funds Quarterly Accounting**

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Contribution Information		
Amount	Source (Grant Name / Fund Name)	Purpose
\$450,000.00	Military Enhancement Plan Grant	The purpose of this grant is a transportation study of Red Bank Road

Receiving Organization Information	
Entity Name	Berkeley County Government
Address	1003 Highway 52
City/State/Zip	Moncks Corner, SC 29461
SCEIS Vendor #	7000147685
Tax ID#	57-6000312
Entity Type	County Government

Organization Contact Information	
Name	Russ Cornette
Position/Title	County Engineer
Telephone	843-719-4179
Email	russ.cornette@berkeleycountysc.gov

Reporting Period	
Reporting Period	01/01/2025 - 03/31/2025

Accounting of how the funds have been spent:						
Description	Budget	Expenditures				Balance
		30-Sep	31-Dec	31-Mar	30-Jun	
Notice to proceed issued to HNTB. Environmental, Traffic & Utilities	\$450,000.00	\$0.00	\$14,024.59			\$435,975.41
Environmental Screening, Traffic Analysis, and Roadway Design				\$23,333.67		-\$23,333.67
Environmental Screening, Traffic Analysis, and Roadway Design, Utility				\$16,485.64		-\$16,485.64
Environmental Screening, Traffic Analysis, and Roadway Design, Utility				\$22,639.27		-\$22,639.27
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
Grand Total	\$450,000.00	\$0.00	\$14,024.59	\$62,458.58	\$0.00	\$373,516.83

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

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

Expenditure Certification

Signature
Russell Cornette

County Engineer

Title

4/23/2025

Date

Printed Name



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.

Receiving Organization Information	
Entity Name	Charleston County
Address	4045 Bridge View Drive
City/State/Zip	Charleston SC 29405
SCEIS Vendor #	7000018151
Tax ID#	57-6001289
Entity Type	County Government

Organization Contact Information	
Name	Mary Kule
Position/Title	GIS Analyst
Telephone	843-998-9877
Email	mkule@charlestoncounty.org

Reporting Period	Reporting Period
	FY2025 Q1

Accounting of how the funds have been spent:							
Description	Budget	Expenditures				Balance	
		30-Sep	31-Dec	31-Mar	30-Jun		Total
SCDVA Military Enhancement Grant for LIDAR acquisition for Charleston, Berk	\$914,000.00	\$0.00	\$0.00			\$0.00	\$914,000.00
Invoice PTIN0035601 for work up to 01/31/25				\$356,429.92		\$356,429.92	-\$356,429.92
Invoice PTIN0036680 for work up to 02/28/25				\$102,921.08		\$102,921.08	-\$102,921.08
						\$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	\$914,000.00	\$0.00	\$0.00	\$459,351.00	\$0.00	\$459,351.00	\$454,649.00

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

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

Mary Kule

Signature _____

Mary Kule

Printed Name _____

GIS Analyst

Title

3/31/2025

Date _____



SCDVA-Administered Funds Quarterly Accounting

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Contribution Information		
Amount	Source (Grant Name / Fund Name)	Purpose
\$3,000,000.00	Military Enhancement Grant	Shipboard Firefighting Training Facility

Receiving Organization Information	
Entity Name	City of North Charleston
Address	PO Box 190016
City/State/Zip	North Charleston, SC 29419
SCEIS Vendor #	7000151821
Tax ID#	57-0545285
Entity Type	Municipal Government

Organization Contact Information	
Name	Linda Alston
Position/Title	Office of the Mayor/Grants Coordinator
Telephone	843-740-5850
Email	laiston@northcharleston.org

Reporting Period	
Reporting Period	1/1/2025-3/31/2025

Accounting of how the funds have been spent:								
Description	Budget	Expenditures					Total	Balance
		30-Sep	31-Dec	31-Mar	30-Jun			
Construction of Shipboard Firefighting Training Facility	\$3,000,000.00						\$0.00	\$3,000,000.00
							\$0.00	\$0.00
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							\$0.00	\$0.00
							\$0.00	

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

The bid invitation will close on 1/7/25. The City selected WRG Fire Training Simulations as the contractor on the project. The unexecuted contract received City Council approval and the contract was sent to the contractor for signatures. Awaiting signed contract to issue purchase order and begin work.

Expenditure Certification

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

Linda Alston

Signature _____

Linda Alston

Printed Name

Grants Coordinator

Title

3/28/2025

Date _____



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Contribution Information		
Amount	Source (Grant Name / Fund Name)	Purpose
\$1,600,000.00	SCDVA-Administered Funds Quarterly	Wastewater Laurel Bay Treatment Plant Project

Receiving Organization Information	
Entity Name	BIWSA
Address	6 Snake Road
City/State/Zip	Okatie, SC 29909
SCEIS Vendor #	
Tax ID#	57-6022931
Entity Type	Political Subdivision of SC

Organization Contact Information	
Name	Jared Fralix, P.E.
Position/Title	Assistant County Administrator - Infrastructure
Telephone	843-255-2730
Email	jared.fralix@bcgov.net

Reporting Period	Reporting Period
	3/31/2025

[illegible]

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	Chief of Engineering
Michael A. Hansen	Title
	03/20/25
Printed Name	Date

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.

Organization Contact Information	
Name	Jared Fralix, P.E.
Position/Title	Assistant County Administrator - Infrastructure
Telephone	843-255-2730
Email	jared.fralix@bcgov.net

	Accounting of how the funds have been spent:					
Description	Budget	Expenditures				Balance
		30-Sep	31-Dec	31-Mar	30-Jun	Total
no expenditures	\$3,000,000.00		\$0.00			\$0.00
no expenditures				\$0.00		\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Grand Total	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
						\$3,000,000.00

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

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

Date _____

Printed Name