



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	Project Name	Purpose
\$5,428,860.00	Military Enhancement Plan	Create a living shoreline to protect MCRD Parris Island and reduce erosion
Project Completion Date		

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 (County, City or Town)	Town

Organization Contact Information

Name	Noah Krepps
Position/Title	Planning Director
Telephone	(843) 986-2207
Email	nkrepps@portroyal.org

Funds Status

Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$5,428,860.00	\$135,260.34	\$2,006,624.61	\$3,422,235.39

Reporting Period

Reporting Period	30-Jun-26
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Accounting of how the funds have been spent:

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
SCDNR: Salaries (Fringe & Indirect)	No	Yes		
SCDNR: Supplies (Oyster Castles, Limestone)	Yes	Yes		
SCDNR: Fixed (Mileage)	No	Yes		
SCDNR: Contractual	No	Yes		
CCU Salary and Fringe: (Tech and Students 11713) Support for 40% of a technician and two students. Time spent preparation and installation of cement blocks, surveys, and data processing.	Yes	Yes		

Attach additional sheets if necessary

Expenditure Certification

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

Signature

Noah Krepps

Printed Name

Planning Director

Title

7/22/2026

Date

(cont'd) Accounting of how the funds have been spent:

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
CCU: Travel (11496) Multiple, multi-day trips for CCU staff and students to Parris Island associated with the installation and associated pre-port construction surveys. Construction sand, Bio Rock installation.	Yes	Yes		
CCU: Supplies (10324) There were a lot of supplies associated with the preparation and installation of the blocks at Parris Island.	Yes	Yes		
CCU: Telemetry Charges for Spotter Wave Buoys (151)	Yes	Yes		
CCU: IDC Rate is calculated at 49.49% of Salary and Fringe.	Yes	Yes		
GEA: Manpower - \$25,000.00. Coordination with CCU for deployment and maintenance of Spotter Buoy off Elliott's Beach at permitted artificial reef location. Coordination with CCU and NxMar technicians in BioRock solar panel experimentation at Elliott's Beach. Outreach program including Smart Reef/LSL video production for GEA EcoBall and planning preparation for July 30 In-Stride Brief at Elliott's Beach with stakeholders.	No			Monitoring and BioRock experimentation underway.
GEA: Equipment - \$10,832.79. Includes \$1,903.49 for reef signage and trailer tires, \$8,371.81 for maintenance on boat trailer, and \$557.49 for boat gas/oil.	No			
GEA: Travel Expenses - \$4,375.43 from QTRII 2026 for Spotter Buoy deployment and maintenance, BioRock experimentation, and community outreach.	No			
GEA: Contractual - \$,2328.12. Includes boat insurance and outreach expenses for AV Screens (EcoBall and In-Stride Briefing).	No			



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Contribution Information

Amount	Project Name	Purpose
\$1,455,325.00	Aiken Cyber Integration Center	Outfit Cyber Integration Center with hardware and software
Project Completion Date		

Receiving Organization Information

Entity Name	Aiken County
Address	1930 University Parkway
City/State/Zip	Aiken, SC 29801
SCEIS Vendor #	7000179005
Tax ID#	57-6000299
Entity Type (County, City or Town)	County

Organization Contact Information

Name	Brian Sanders
Position/Title	County Administrator
Telephone	803-642-2012
Email	bsanders@aikencountysc.gov

Funds Status

Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$1,455,325.00	\$0.00	\$0.00	\$1,455,325.00

Reporting Period

Reporting Period	APR- JUN 2026
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Accounting of how the funds have been spent:

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
			60% design completed - updated request will be submitted next quarter	

Attach additional sheets if necessary

Expenditure Certification

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

Brian Sanders

Signature
Brian Sanders
Printed Name

County Administrator
Title
7/7/2026
Date



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Contribution Information		
Amount	Project Name	Purpose
\$1,807,154.00	SCDVA Berkeley Co MEPG	Acquisition of two firefighting capable boats and a heavy-duty tow vehicle.
Project Completion Date		

Receiving Organization Information	
Entity Name	Berkeley County
Address	PO Box 6122
City/State/Zip	Moncks Corner. SC 29461
SCEIS Vendor #	7000147685
Tax ID#	57-6000312
Entity Type (County, City or Town)	County

Organization Contact Information	
Name	LeChele N. Brown
Position/Title	Grants Administrator
Telephone	843-719-4766
Email	lechele.brown@berkeleycountysc.gov

Funds Status			
Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$1,807,154.00	\$302,798.00	\$302,798.00	\$1,504,356.00

Reporting Period	
Reporting Period	April, May & June 2026

Accounting of how the funds have been spent:				
Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
Acquisition of two firefighting capable boats		Yes	No current delays	Fire Boats are on order
Acquisition of heavy-duty tow vehicle.		Yes	No current delays	Bow Tow truck ETA 30-60 days

Attach additional sheets if necessary

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

Signature
John P. Cribb
Printed Name

County Supervisor
Title
6/30//2026
Date



SCDVA-Administered Funds Quarterly Accounting

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Contribution Information

Amount	Project Name	Purpose
\$1,970,440.00	USAF - Compliant Drone Program	Acquire NDA-compliant drones and drone management systems.
Project Completion Date		

Receiving Organization Information

Entity Name	Charleston County Emergency Mgmt
Address	8500 Palmetto Commerce Pkwy
City/State/Zip	Ladson, SC 29456
SCEIS Vendor #	7000223114
Tax ID#	57-6001289
Entity Type (County, City or Town)	County

Organization Contact Information

Name	Brandi Griffith
Position/Title	EMD Finance Manager
Telephone	843-870-5830
Email	bgriffith@charlestoncounty.org

Funds Status

Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$1,970,440.00	\$0.00	\$0.00	\$1,970,440.00

Reporting Period

Reporting Period	April - June 2026
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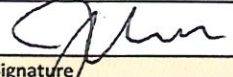
Accounting of how the funds have been spent:

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)

Attach additional sheets if necessary

Expenditure Certification

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



Signature
Justin Pierce

Printed Name

Emergency Management Director

Title
6/29/2026

Date



SCDVA-Administered Funds Quarterly Accounting

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Contribution Information		
Amount	Project Name	Purpose
\$3,000,000.00	Shipboard Firefighting Training Facility	Construction of a Shipboard Firefighting Training Facility
Project Completion Date		

Receiving Organization Information	
Entity Name	City of North Charleston
Address	2500 City Hall Ln
City/State/Zip	North Charleston, SC 29406
SCEIS Vendor #	7000151821
Tax ID#	570545285
Entity Type (County, City or Town)	City of North Charleston

Organization Contact Information	
Name	Linda Alston
Position/Title	Grants Coordinator
Telephone	8437405850
Email	lalston@northcharleston.org

Funds Status			
Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$3,000,000.00	\$0.00	\$798,239.20	\$2,201,760.80

Reporting Period	
Reporting Period	4.1.26-6.30.26

Accounting of how the funds have been spent:				
Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
Facility construction is underway.	Yes	Yes		Groundbreaking ceremony held on 3.2.26. Facility construction is underway. Fabricated pieces are being transported on site. Facility is expected to be completed by September 2026.

Attach additional sheets if necessary

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

Linda Alston
Signature
Linda Alston
Printed Name

Grants Coordinator
Title
7/1/2026
Date



SCDVA-Administered Funds Quarterly Accounting

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Contribution Information

Amount	Project Name	Purpose
\$3,000,000.00	Laurel Bay Conversion	Wastewater Laurel Bay Treatment Plant Project
Project Completion Date	2/15/2028	

Receiving Organization Information

Entity Name	BJWSA
Address	6 Snake Road
City/State/Zip	Okatie, SC 29909
SCEIS Vendor #	
Tax ID#	57-6022931
Entity Type (County, City or Town)	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

Funds Status

Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$3,000,000.00	\$0.00	\$0.00	\$3,000,000.00

Reporting Period

Reporting Period	6/30/2026
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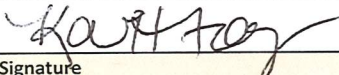
Accounting of how the funds have been spent:

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
no expenditures	No	No		BJWSA prepping bid documents for advertisement. Projected construction starting September 2026.

Attach additional sheets if necessary

Expenditure Certification

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


Signature
Kari Foy
Printed Name

Chief of Engineering
Title
6/30/26
Date



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Contribution Information

Amount	Project Name	Purpose
\$2,000,000.00	PI 16inch Steel Transmission Main Replacement	Replace existing drinking water lines servicing MCRDPI.
Project Completion Date		

Receiving Organization Information

Entity Name	BJWSA
Address	6 Snake Road
City/State/Zip	Okatie, SC 29909
SCEIS Vendor #	
Tax ID#	57-6022931
Entity Type (County, City or Town)	Political Subdivision of SC

Organization Contact Information

Name	Jared Fralix, P.E.
Position/Title	Assistant County Administrator - Infrastructure
Telephone	843-225-2730
Email	jared.fralix@bcgov.net

Funds Status

Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$2,000,000.00	\$0.00		\$2,000,000.00

Reporting Period

Reporting Period	04/01/2026 - 06/30/2026
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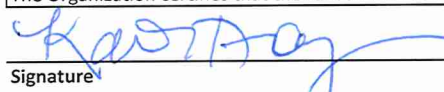
Accounting of how the funds have been spent:

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
No expenditures.	No	Yes		

Attach additional sheets if necessary

Expenditure Certification

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


Signature
Kari Foy, P.E.
Printed Name


Title
06/30/26
Date



SCDVA-Administered Funds Quarterly Accounting

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Contribution Information		
Amount	Project Name	Purpose
\$1,600,000.00	Military Enhancement Fund	Port Royal Island Water Reclamation Facility
Project Completion Date		

Receiving Organization Information	
Entity Name	BJWSA
Address	6 Snake Road
City/State/Zip	Okatie, SC 29909
SCEIS Vendor #	
Tax ID#	57-6022931
Entity Type (County, City or Town)	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

Funds Status			
Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$1,600,000.00	\$0.00	\$602,098.11	\$997,901.89

Reporting Period	
Reporting Period	6/30/2026

Accounting of how the funds have been spent:				
Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
No expenditures Q2 2026	No	No	Delay in VFD delivery due to manufacturer availability	Project is expected to be complete in September 2026

Attach additional sheets if necessary

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

Signature

Printed Name

Title

Date

Chief of Eng

06/29/26



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Contribution Information

Amount	Project Name	Purpose
\$2,000,000.00	Shaw Sumter Buffer Property Dam	Planning, permitting & construction of Dam repairs on Shaw Sumter buffer property
Project Completion Date		

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 (County, City or Town)	City

Organization Contact Information

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

Funds Status

Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$2,000,000.00	\$0.00	\$0.00	\$2,000,000.00

Reporting Period

Reporting Period 04/01/2026-06/30/2026

Accounting of how the funds have been spent:

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)

Attach additional sheets if necessary

Expenditure Certification

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

Signature

Howie J. Owens

Printed Name

Assistant City Manager

Title

6/25/2026

Date



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Contribution Information

Amount	Project Name	Purpose
\$0.00	SCDVA-Administered Funds Quarterly	Shaw Air Force Base Resiliency and Security Enhancements
Project Completion Date		

Receiving Organization Information

Entity Name	Sumter County
Address	13 E. Capitol Street
City/State/Zip	Sumter, SC 29150
SCRS Vendor #	7000151377
Tax ID#	576000405
Entity Type (County, City or Town)	local county government

Organization Contact Information

Name	Marcelina James
Position/Title	Grants Administrator
Telephone	803-435-2404
Email	mjames@sumtercountysc.gov

Figures/Status

Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$3,257,265.41	\$0.00	\$3,764,945.47	\$1,487,319.95

Reporting Period

Reporting Period	1/1/2025-3/31/2025
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Accounting of how the funds have been spent

Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
Black River Direct Labor, Contract Labor, AP Invoices, Equipment	Yes	No	There were delays in key materials required and the original boring contractor was unable to complete assigned work. An amendment request has been submitted and approved	An amendment request has been submitted and approved for a one year extension to the current grant period.
			Black River submitted 3 invoices at the beginning of July that will cover expenses incurred from March 2026- April 2026	

Attach additional sheets if necessary

Expenditure Certification

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

Signature
Marcelina James
Printed Name

Grants Administrator
Title
7/14/2026
Date

SC DEPARTMENT OF VETERANS' AFFAIRS



LEAD * SERVE * REMEMBER

SCDVA-Administered Funds Quarterly Accounting

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Contribution Information		
Amount	Project Name	Purpose
	SCDVA-Administered Funds	Short Stay Recreation Area Sewer Project-Berkeley County, SC
Project Completion Date		

Receiving Organization Information	
Entity Name	Berkeley County Water & Sanitation
Address	212 Oakley Plantation Drive
City/State/Zip	Moncks Corner, SC 29461
SCEIS Vendor #	7000147685
Tax ID#	57-0650141
Entity Type (County, City or Town)	Public Utility

Organization Contact Information	
Name	Josh Cooper
Position/Title	Engineering Manager
Telephone	843-719-2310
Email	joshua.cooper@berkeleycountysc.gov

Funds Status			
Initial Grant Amount	Amount Spent This Quarter	Total Amount Spent to Date	Balance Remaining
\$1,364,000.00	\$50,065.66	\$891,756.61	\$472,243.39

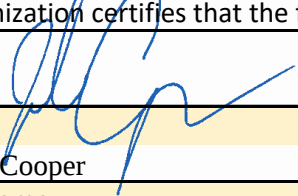
Reporting Period	
Reporting Period	April 1, 2026 - June 30, 2026

Accounting of how the funds have been spent:				
Expenditure Description	Project Milestone?	On Time?	Explanation of Delays from Project Timeline (if Any)	Updates to Timeline / Milestones (if Any)
Plans and Specs. for 100% design review has been completed and returned to EOR. Easement acquisition is underway. Communications with Joint Base Charleston is ongoing. Joint Base Charleston has also submitted for a DCIP grant for construction funding.	No	Yes	N/A	N/A

Attach additional sheets if necessary

Expenditure Certification

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



Signature

Joshua Cooper

Printed Name

Engineering Manager

Title

June 30, 2026

Date