



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
\$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:7000259431 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
	30-Jun-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	\$188,860.15	\$0.00	\$332,698.43	\$620,909.43	\$524,557.10	
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Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

The project is now progressing at an accelerated pace. U Construction has provided a tentative completion schedule for September 2025. Phase II is currently underway and includes the delivery and installation of polymeric sand, masonry sand, and brickwork. Materials in use include tidewater pavers, garden blend pavers, and reclaimed bricks, reflecting both the planned design and historical integration envisioned for the site design plan. Phase III's schedule, is contingent on completion of Phase II, and is tentatively anticipated for installation 60-90 days of Phase II completion.

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

Signature _____
Sarah Harris
Printed Name _____

Director of Grants & Outreach
Title _____
7/15/2025
Date _____



SCDVA-Administered Funds Quarterly Accounting

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Contribution Information		
Amount	Source (Grant Name / Fund Name)	Purpose
\$914,000.00	SCDVA	To update LiDAR data for Charleston, Berkeley, and Orangeburg Counties

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 Developer
Telephone	843-998-9877
Email	mikule@charlestoncounty.org

Reporting Period	
Reporting Period	FY2025 Q2

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, Berkeley	\$914,000.00	\$0.00	\$0.00			\$0.00
Invoice PTIN0035601 for work up to 01/31/25				\$356,429.92		\$356,429.92
Invoice PTIN0036680 for work up to 02/28/25				\$102,921.08		\$102,921.08
Invoice PTIN0037751 for work up to 03/31/25					\$113,271.51	\$113,271.51
Invoice PTIN0038847 for work up to 04/30/25					\$89,002.72	\$89,002.72
Invoice PTIN0039952 for work up to 05/31/25					\$91,186.03	\$91,186.03
Invoice PTIN0040981 for work up to 06/30/25					\$88,796.47	\$88,796.47
					\$0.00	\$0.00
					\$0.00	\$0.00
Grand Total	\$914,000.00	\$0.00	\$0.00	\$459,351.00	\$382,256.73	\$841,607.73
						\$72,392.27

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.	

Mary Kule

Signature

Mary Kule

Printed Name

GIS Developer

Title

7/2/2025

Date



SCDVA-Administered Funds Quarterly Accounting

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Contribution Information		
Amount	Source (Grant Name / Fund Name)	Purpose
\$1,600,000.00	Military Enhancement Fund	Port Royal Island Water Reclamation Facility

Receiving Organization Information	
Entity Name	BJWSA
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	6/30/2025

Accounting of how the funds have been spent:

[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.

Michaela Leun

Chief of Engineering

Title 06/09/25

Printed Name



SC DEPARTMENT OF VETERANS' AFFAIRS

SCDVA-Administered Funds Quarterly Accounting

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Contribution Information	
Amount	Purpose
\$450,000.00	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

04/01/2025 - 06/30/2025

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
Environmental Screening, Traffic Analysis, and Roadway Design, Utility					\$42,252.19	-\$42,252.19
Environmental Screening, Traffic Analysis, and Roadway Design, Utility					\$46,993.73	-\$46,993.73
Environmental Screening, Traffic Analysis, and Roadway Design, Utility					\$50,994.88	-\$50,994.88
					\$0.00	\$0.00
Grand Total	\$450,000.00	\$0.00	\$14,024.59	\$62,458.58	\$140,240.80	\$233,276.03

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.

Signature

Russell Cornette

Printed Name

County Engineer

Title

7/9/2025

Date

Expenditure Certification



SCDVA-Administered Funds Quarterly Accounting

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Contribution Information	
Amount	Purpose
\$4,277,900.00	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@sumtersc.gov

Reporting Period	
Reporting Period	04/01/2025 - 06/30/2025

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	
Barn Revitalization - Architectural / Engineering Fees	\$4,277,900.00	\$17,500.00	\$0.00	\$9,500.00	\$0.00	\$0.00	\$4,250,900.00
							\$0.00
							\$0.00
							\$0.00
Grand Total	\$4,277,900.00	\$17,500.00	\$0.00	\$9,500.00	\$0.00	\$0.00	\$4,250,900.00

Project still in planning stage.

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.

Signature:  Title: Finance Director

Printed Name: Jonathan Flinchum Date: 7-15-25

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.

Amount	Source (Grant Name / Fund Name)	Contribution Information	Purpose
\$279,224.66	SCOVA-Administered Funds Quarterly		Shaw Air Force Base Resiliency and Security Enhancements

Receiving Organization Information	
Entity Name	Sumter County
Address	13 E Canal St
City/State/Zip	Sumter, SC 29150
SCSIS Vendor #	7000151377
Tax ID#	576000405
Entity Type	Local county government

Reporting Period	4/1/2025-6/30/2025
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Name	Marcellina James
Position/Title	Grants Administrator
Telephone	803-436-2604
Email	mjames@sumtercountynyc.gov

[illegible]

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

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

Grants Administrator	Title
----------------------	-------

7/15/2025

Date _____

Printed Name _____

James E. McNamee

Signature _____



Contribution Information

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

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

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

WRG Fire Training Simulations has begun working with city staff to begin site preparation work. The City received the preliminary drawings and site plan in May. Please see attached. WRG conducted another site visit on June 16. Work is moving along smoothly and there are no expected delays at the moment. City staff will keep in close contact with SCDVA with project updates as things progress.

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

Expenditure Certification

Linda Alston

Grants Coordinator

Signature

Linda Alston

6/27/2025

Date _____



SCDVA-Administered Funds Quarterly Accounting

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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 #	7000147585
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@berkeleycountvsc.gov

Reporting Period	
Reporting Period	April 1, 2025 - June 30, 2025

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			\$532,481.74		\$0.00	\$915,000.00
						\$532,481.74	-\$532,481.74
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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.

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

 _____
Engineering Manager

Signature _____
Title _____
7/2/2025

Printed Name _____ Date _____

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Contribution Information		
Amount	Source (Grant Name / Fund Name)	Purpose
\$3,000,000.00	SCDVA-Administered Funds Quarterly	Wastewater Laurel Bay Treatment Plant Project

Receiving Organization Information	
Entity Name	BJWSA
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
6/30/2025	

[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.

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

Signature Michael A. Hansen

Chief of Engineering
Title 6/02/25
Date