

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 quarerly updated from receipients.

So	To acquire real property to be used for future Base expan	Military Enhancement Fund	\$4,405,777.50
t Course (Court Name (Court Name)	Purpose	Source (Grant Name / Fund Name)	,
		Source (Grant Name / Find Name)	Dunt

	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

Reporting Period

Reporting Period 30-Jun-23

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

				Expenditures			
Description	Budget	30-Sep	31-Dec	31-Mar	30-Jun	Total	Balance
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	Grand Total \$4,405,777.50 \$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) :

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

Expenditure Certification

Printed Name Signature

Date



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\$50,000.00 Base Protection Plan Fund Grant	Amount Source (Grant Name / Fund Name)		
Study future uses and methods to repurose Naval Hosptial Beaufort installation following replacment facility construction.	Purpose	Contraction of the Contraction	Contribution Information

vereiving of	veceiving 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

Reporting Period

Reporting Period

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

				Expenditures			
Description	Budget	30-Sep	31-Dec	31-Mar	30-Jun	Total	Balance
Engineering consulting services to develop base redevelopment concept	\$50,000.00 n/a	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	00 \$25,000.00	\$25,000.00	\$50,000.00	\$0.00

All received funds were spent by June 30, 2023. 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

Printed Name

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Expenditure Certification



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

den battlefield.

Receiv	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

Reporting Period

Reporting Period 30-Jun-23

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

					Expenditures			
Description		Budget	30-Sep	31-Dec	31-Mar	30-Jun	Total	Balance
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
							\$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):

occur in August 2023. The balance of \$10,400 is for 13 burial vaults. These funds will be spent in August 2023 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

Expenditure Certification

	,			
Date	31-Jul-23	Title	CEO	

sertifies that the funds have been expended as shown above.

Signature

Douglay W. Bostick Printed Name



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

Receiving	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

Reporting Period

Reporting Period 3/1/23-6/30/23

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

\$247,381.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247,381.20	Grand Total
\$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						
\$247,381.20	\$0.00	\$0.00				\$247,381.20	Study
Balance	Total	30-Jun	31-Mar	31-Dec	30-Sep	Budget	Description
			Expenditures				Control of the second s
		STATE OF THE PARTY			Accounting of how the funds have been spent:	Accounting of hor	

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** Administrate

Printed Name

Title 126/33



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 quarerly updated from receipients.

Amount Source (Grant Name / Fund Name)

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

Reporting Period

Reporting Period

April 1, 2023 to June 30, 2023

Name Richard Marchand Position/Title Executive Director Telephone 843-719-2337 Email richard.marchand@berkelevcountysc.gov		Organization Contact Information
on/Title hone	Name	Richard Marchand
hone	Position/Title	Executive Director
	Telephone	843-719-2337
	Email	richard.marchand@berkeleycountysc.gov

\$915,000.00	\$0.00	\$0.00	\$0.00	\$0.00	90.00	\$915,000.00	Grand Total
\$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						
\$915,000.00	\$0.00	\$0.00				\$915,000.00	Engineering and Design
Balance	Total	30-Jun	31-Mar	31-Dec	30-Sep	Budget	Description
A COLUMN TO SERVICE			Expenditures	E			
		THE PERSON		peen spent:	Accounting of Bow the Junes have been spent:	Accounting of L	
		The same of the same of	ALE ST. OF STREET, ST. ST. ST. ST.		and the family by	Occasion of h	

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.

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Signature

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

Expenditure Certification

Printed Name



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

Receiving Organi	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

Reporting Period

Reporting Period

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

20.000,100,00	94,00,40	35,454,56	00.071,1¢	\$0.00	00.00	00.626,286,66	Grand Total
to 207 ccs cs	\$4 CC 4 30	62 404 20	61 170 00	\$0.00	60.00	חח סרכ רחב כל	Crond Total
\$0.00	\$0.00						
\$0.00	\$0.00						
\$0.00	\$0.00						
\$0.00	\$0.00						
\$0.00	\$0.00						
\$138,918.00	\$0.00					\$138,918.00	Contingency
\$115,335.62	\$4,664.38	\$3,494.38	\$1,170.00			\$120,000.00	Utility Coordination & Relocation
\$494,000.00	\$0.00					\$494,000.00	Construction Management/CEI
\$2,639,410.00	\$0.00					\$2,639,410.00	Construction Cost
Balance	Total	30-Jun	31-Mar	31-Dec	30-Sep	Budget	Description
			Expenditures				
	THE REAL PROPERTY.	The Party of the P	The same	en spent:	Accounting of how the funds have been spent	Accounting of ho	THE RESIDENCE OF THE PARTY OF T

Expenditure Certification

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

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

wetland permit and SC DHEC-OCRM for Notice of Intent for Land Disturbance and Coastal Zone Consistency).

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Signature Brittance

Brittanee Bishop

Printed Name

27-Jul-23 Transportation Program Manager

Date