





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

**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#	EN: 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	
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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 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
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$50,000.00</b>		<b>\$0.00</b>	<b>\$25,000.00</b>	<b>\$25,000.00</b>	<b>\$50,000.00</b>	<b>\$0.00</b>

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

Title: *President + CEO*  
 Date: *5/14/24, 2023*

**Expenditure Certification**









### SCDVA-Administered Funds Quarterly Accounting

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Amount	\$3,392,328.00	Source (Grant Name / Fund Name)	Military Enhancement Fund	Contribution Information	Purpose	Laurel Bay Road Pathway - Connecting Laurel Bay Military Housing to USMCAS and other resources
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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	Brittane Bishop
Position/Title	Transportation Program Manager
Telephone	843-255-2692
Email	brittane.bishop@bcgov.net

Reporting Period	
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Description	Budget	Accounting of how the funds have been spent:				Total	Balance
		30-Sep	31-Dec	31-Mar	30-Jun		
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
<b>Grand Total</b>	<b>\$3,392,328.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,170.00</b>	<b>\$3,494.38</b>	<b>\$4,664.38</b>	<b>\$3,387,663.62</b>

**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).

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

*Brittane Bishop*  
 Signature  
 Brittane Bishop  
 Printed Name

Transportation Program Manager  
 Title  
 27-Jul-23  
 Date

#### Expenditure Certification