

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.

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

Receiv	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

Reporting Period

Reporting Period 04/01/24-06/30/24

	Organization Contact Information
Name	Danny Thrower
Position/Title	BC Chief Infrastructure Officer
Telephone	(843) 719-4131
Email	danny.thrower@berkeleycountysc.gov

				Expenditures			
Description	Budget	30-Sep	31-Dec	31-Mar	30-Jun	Total	Balance
Military Enchancement Plan Grant executed and funds received						\$0.00	\$0.00
Sent request to HNTB, a BC IDC firm, for a scope and fee on the project						\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$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):

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

Signature

C. Daniel Thrower Printed Name

BC Chief Infrastructure Officer

Expenditure Certification

Title 07/11/24

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 quarerly updated from receipients.

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

Kecelyli	Receiving Organization Information
Entity Name	Beaufort County
Address	PO Box 1228
City/State/Zip	Beaufort, SC 29901
SCEIS Vendor #	THE STATE OF THE S
Tax ID#	57-6000311
Entity Type	local government

Reporting Period

Reporting Period

1st Quarter 2024

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

					Expenditures			SALE PROPERTY.
Description		Budget	30-Sen	31-Dec	31_Mar	30-lin	Total	Bolosso
Construction Cost				-	- TO 18161	110000	iordi	polatice
Construction Cost		\$2,639,410.00			\$397,012.88	\$498,537.54	\$895,550.42	\$1,743,859.58
Construction Management/CEI		\$494,000.00		\$3,249.76	\$21.980.54	\$94.122.72	\$119.353.02	\$374 646 98
Utility Coordination & Relocation		\$115.335.62	\$195.00	\$13 231 46	\$4 075 00	\$3 2/2 50	¢10 7/2 0C	¢05 501 66
Contingency		4400000				1 -0-1	4	- Colonia
Seriel Berry		00.816,851¢					\$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
	Grand Total	Grand Total \$3,387,663.62	\$195.00	\$16,481.22	\$423,068.42	\$594,902.76	\$1,034,647.40	\$2,353,016.22

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

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. Utility Coordination & relocation had \$4,664.38 spent in FY 23 with a total budget of \$120,000. The above budget was FY23 ending balance since there is not a column to show previous FY expenditures. A

Expenditure Certification

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

Brittanee Bishop Signature Brittance Biss

Printed Name

Prorgram and Finance Manager

07/30/2024



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Amount Source (Grant Name / Fund Name)
\$915,000.00 SCDVA-Administered Funds Quarterly Contribution Information Short Stay Recreation Area Sewer Project-Berkeley County, SC Purpose

Rec	eceiving 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

Reporting Period

Reporting Period

Apr 1, 2024 to Jun 30, 2024

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

小子的人名英国 中国人民政治的 的复数形式	Accounting of h	Accounting of how the funds have been spent:	e been spent:				
				Expenditures			
Description	Budget	30-Sep	31-Dec	31-Mar	30-Jun	Total	Balance
Engineering and Design	\$915,000.00				\$0.00	\$0.00	\$915,000.00
Data Collection and Analysis to determine optimal pipeline route				\$6,297.75		\$6,297.75	-\$6,297.75
						\$0.00	\$0.00
SUE D, Pump Calculations, Route Evaluation, Preliminary Engineering						\$0.00	\$0.00
Tech Memo, HDD Evaluation					\$43,485.75	\$43,485.75	-\$43,485.75
						\$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	\$6,297.75	\$43,485.75	\$49,783.50	\$865,216.50

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

N/A

Expenditure Certification

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

Signature POHAA

Printed Name

MARCHAND

Title (13) 24

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To promote transparency and accountability, SCDVA requests quarerly updated from receipients. 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.

Receiving Organization Information	tion Information
Entity Name (City of North Charleston
Address	PO Box 190016
City/State/Zip	North Charleston, SC 29419
	7000026218
	57-0545285
	Municipal Government

Reporting Period

Reporting Period

4/1/2024-6/30/2024

	Organization Contact Information
Name	Jessica Jerrell
Position/Title	Position/Title Office of the Mayor/Grants Administrator
Telephone 843-460-1605	843-460-1605
Email	Email

\$247,381.20	\$0.00 \$0.00	\$	\$0.00	\$0.00	Grand Total \$247,381.20 \$0.00 \$0.00	\$247,381.20	leto I puedo puedo se a como de
\$0.00	\$0.00						
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\$0.00	\$0.00						
\$247,381.20	\$0.00 \$0.00	Ş	\$0.00	\$0.00	\$0.00	\$247,381.20	
Balance	Total	30-Jun	31-Mar	31-Dec	Budget 30-Sep 31-Dec	Budget	Description
			Expenditures				
The second second				ve been spent:	Accounting of how the funds have been spent:	Accounting of	

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

expect to finish the project in the third quarter of 2024. The funds have all been obligated to the selected vendor, who is currently under process with the project. The vendor has presented a draft of the final product. We are working together on a few corrections. We

	ove. Fire Chief	III Oliganization certines triat the junios make been exherined as shown above
The state of the s	Expenditure certification	The Organisation continue that the funds have been expended as shown about
	Tunned it was Counting to	

Signature

Printed Name Joseph munn

Date 7/12/2024



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 quarerly updated from receipients.

\$5,428,860.00 Military Enhancement Fund	Source (Grant Name / Fund Name)	
Living Shoreline	Purpose	

- The section is	P C. Bernseiter Historia Historia
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

Reporting Period

Reporting Period

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

				Expenditures			
Description	Budget	30-Sep	31-Dec	31-Mar	30-Jun	Total	Balance
Sub-Awardee - CCU - Salary, Fringe, Equipment, Travel, Supplies, Consulting S	\$1,249,837.89		\$0.00	\$1,114.85	\$152.874.08	\$153,988.93	\$1,095,848,96
Sub-Awardee - GEA - Travel Mannower Fourinment Contractual	\$7/10 0E0 00		ŝ	***	200		
C. C	\$749,669,00		\$0.00	\$1,757.41	\$132,123.54	\$133,880.95	\$615,988.05
Sub-Awardee - SCUNR - Drone Pilot Tests	\$3,428,860.00		\$0.00	\$0.00	\$350.00	\$350.00	\$3,428,510.00
						\$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 \$5,428,566.89	\$0.00	\$0.00	\$2,872.26	\$285,347.62	\$288,219.88	\$5,140,347.01

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.

LON

KREPPS

Printed Name

Signature

Title

PLANWING DIRECTOR

Expenditure Certification

Date



SCDVA-Administered Funds Quarterly Accounting SCDVA administers public funds and grants that are from time to true disbursed to third parties, to include other governmental agencies and mission-supporting organizations for promote transparency and accountability. SCDVA requests quarerly updated from receipients.

Source (Grant Name / Fund Name)
\$331,142 36 SCDVA Purpose
Shaw Air Force Base Rewisency and Security Enhancements

Address
Cry/State/Dp
SCEIS Vendor #
Tax ID#
Entity Type Receiving Greator local government

SOMPONE	7000151377	Sumter/\$C/29150	13 E. Canal Street	Sumter County	state product agency
	Email	Telephone	Position/Title	Name	

Name	Marcelina James
Position/Title	Grants Administrator
Telephone	803-436-2404
Email	miames@sumtercountysc.gov

April 1, 2024 - June 30, 2024

	\$0.00						
100	\$0.00						
200	\$0.00						
	\$0.00						
S	\$0.00						
	\$0.00						
s	\$0.00					7:3	
\$2,946,12	142 36	\$97.269.95	\$197,762 19	\$16,110.12		\$3,257,265.41	Black River Direct Labor, Contract Labor, AP Invoices, Equipment
Balance	Total	30-Jun	31-Mar	31-Dec	30-Sep	Budget	Description
			Estrologistics	Section of the last	1		

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

Signature

Gary M. Mison

Printed Name

County Administrator
Title
7/10/2024
Date



To promote transparency and accountability, SCDVA requests quarerly updated from receipients. 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.

\$1,145,466.53 SCDVA MEPS-Budget Provisos Completion of C	Amount Source (Grant Name / Fund Name)	Contribution Information
Centennial Park Project at Fort Jackson.	Purpose	

	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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

Reporting Period

Reporting Period

30-Jun-24

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

Society Soci	Expenditures Expenditures Expenditures Expenditures Expenditures Expenditures Expenditures Expenditures 30-Jun Total \$1,145,466.53 \$0.00 \$0.	Accounting of now the funds have been spent: Expenditures	\$1,145,466.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Grand Total \$1,145,466.53	Grand Total
Injetion Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$1,145,466.53 \$0.00	Expenditures Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$1,145,466.53 \$0.00 <t< td=""><td>Accounting of now the funds have been spent: Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$1,145,466.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td><td></td><td>\$0.00</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Accounting of now the funds have been spent: Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$1,145,466.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00						
Pription Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$1,145,466.53 \$0.00	Infption Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$1,145,466.53 \$0.00	Accounting of now the funds have been spent: Expenditures		\$0.00						
Implien Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$1,145,466.53 \$0.00	Infption Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$1,145,466.53 \$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	Accounting of now the funds have been spent: Expenditures		\$0.00						
Pription Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$1,145,466.53 \$0.00	Infption Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$1,145,466.53 \$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	Accounting of now the funds have been spent: Expenditures		\$0.00						
Pription Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$1,145,466.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Infption Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$1,145,466.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Accounting of now the funds have been spent: Expenditures Expenditures		\$0.00						
Inprior Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$1,145,466.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$1,145,466.53 \$0.00	Accounting of now the funds have been spent: Expenditures Expenditures		\$0.00						
Pription Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$1,145,466.53 \$0.00	Independent Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$1,145,466.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Accounting of how the funds have been spent: Expenditures		\$0.00						
Pription Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$1,145,466.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$1,145,466.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Accounting of how the funds have been spent: Expenditures		\$0.00						
ription Budget 30-Sep 31-Dec 31-Mar 30-Jun Total	ription Budget 30-Sep 31-Dec 31-Mar 30-Jun Total	ription Budget 30-Sep 31-Dec 31-Mar 30-Jun Total	\$1,1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145,466.53	Construction activities are underway.
		Accounting of now the funds have been spent:	Bala	Total	30-Jun	31-Mar	31-Dec	30-Sep	Budget	Description
		Accounting of now the funds have been spent:	,			Expenditures				

SCEIS Vendor #: Check: 7000299431 ACH: 7000087829 Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

GTTA and LI Construction are on track with construction. The project is running smoothly in phases. The first anticipated invoice is anticipated to occur for work in the next 30-60 days for the project. GTTA has an

Expenditure Certification

internal control to phase in construction costs to be submitted no less than \$50,000.00 and no greater than \$75,000.00 to manage costs conservatively.

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

Sarah Jane Harris Signature

Printed Name

Title

7/12/2024

Date



To promote transparency and accountability, SCDVA requests quarerly updated from receipients. 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.

Amount Source (Grant Name / Fund Name)	Completion of Firefighter Temp Housing at McEntire Joint Natio	SCDVA MEPS-Budget Provisos	\$432,139.00
	Purpose	Source (Grant Name / Fund Name)	Amount

Receiving Orga	ng 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

Reporting Period

Reporting Period 30-Jun-24

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

		Accounting of h	Accounting of how the funds have been spent:	e been spent:				
		100			Expenditures			
Description		Budget	30-Sep	31-Dec	31-Mar	30-Jun	Total	Balance
McEntire Firefighter Temporary Housing Unit		\$432,139.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$432,139.00
							\$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	\$432,139.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$432,139.00

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

SCEIS Vendor #: Check: 7000299431 ACH: 7000087829

Onsite monitoring occurred on 7/1/2024. SCBO advertisement has been listed for the activity. The closeout will occur 7/25/24 at 9:00a.m. An evaluation to select the most responsive vendor will occur, following a triparty agreement between Richland County and McEntire. A pre-construction meeting will be held, then to follow the construction of the temporary housing shelter.

Expenditure Certification

Director

Title

7/12/2024

Date

Sarah Jane Harris

Signature

Maria

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

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 quarerly updated from receipients.

Purpose Purpose	Chaur Cumter Farm Date Devite Heatle	Military Enhancement Funds
	Purpose	Source (Grant Name / Fund Name)

Kiedely	ving 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

Reporting Period

Reporting Period 4/1/2024 - 6/30/2024

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

Budget 30-Sep 50.00		\$17,500.00	\$6,500.00	\$1,000.00	\$10,000.00	\$0.00	\$4,277,900.00	urang lotal
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Balance 54,277,900.00 \$10,000.00 \$1,000.00 \$6,500.00 \$17,500.00 \$4,260,4 \$0.00		\$0.00						
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Balance 54,277,900.00 \$10,000.00 \$1,000.00 \$6,500.00 \$17,500.00 \$4,260,4 \$0.00		30.00						
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Balance 54,277,900.00 \$10,000.00 \$1,000.00 \$6,500.00 \$17,500.00 \$4,260,4 \$0.00		\$0.00						
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Balance 54,277,900.00 \$0.00 \$10,000.00 \$1,000.00 \$6,500.00 \$17,500.00 \$4,260,4 \$0.00		\$0.00		1				
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Balanc 54,277,900.00 \$0.00 \$10,000.00 \$1,000.00 \$6,500.00 \$17,500.00 \$4,260,00 \$1,000.00 \$6,500.00 \$1,000.00 \$0.00 \$1,000.00 \$1,0		\$0.00						
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Balano \$4,277,900.00 \$0.00 \$10,000.00 \$1,000.00 \$6,500.00 \$17,500.00 \$4,260,600 \$1,000.00 \$6,500.00 \$1,000.00		\$0.00						
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Balance \$4,277,900.00 \$0.00 \$10,000.00 \$1,000.00 \$6,500.00 \$47,500.00 \$4,260,4 \$0.00 \$10,000.00 \$1,000.00 \$6,500.00 \$10,0		\$0.00						
Expenditures Expe		\$0.00						
Budget 30-Sep 31-Dec 31-May 30-Jun Total	Ī	\$17,500.00	\$6,500.00	\$1,000.00	\$10,000.00	\$0.00	\$4,277,900.00	
Expension and the finite nave been.	Balance	Total	30-Jun	31-Mar	31-Dec	30-Sep	Budget	arn Revitalization - Architectural / Engineering Face
Accountification that future uses used to be us.				Expenditures				
			A SULPH SHE	A TOTAL PROPERTY.	peen spent:	M HIE THEOS HAVE	Accounting of 110	

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) :

Expenditure Certification

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

Signature

Jonathan Flinchum

Printed Name

Finance Director
Title

6/26/2024 Date