



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

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

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

Reporting Period	
Reporting Period	Apr 1, 2024 to Jun 30, 2024

Description	Budget	Accounting of how the funds have been spent:				Total	Balance
		30-Sep	31-Dec	31-Mar	30-Jun		
Engineering and Design	\$915,000.00				\$0.00	\$915,000.00	
Data Collection and Analysis to determine optimal pipeline route				\$6,297.75	\$6,297.75	-\$6,297.75	
SUE D, Pump Calculations, Route Evaluation, Preliminary Engineering				\$43,485.75	\$43,485.75	-\$43,485.75	
Tech Memo, HDD Evaluation				\$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	\$915,000.00	\$0.00	\$0.00	\$6,297.75	\$43,485.75	\$865,216.50	

N/A 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: Richard Marchand
 Title: Executive Director
 Date: 6/13/24

Expenditure Certification



SCDVA-Administered Funds Quarterly Accounting

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

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	Local Government

Organization Contact Information

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

Reporting Period

Reporting Period	30-Jun-24
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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			
Sub-Awardee - CCU - Salary, Fringe, Equipment, Travel, Supplies, Consulting	\$1,249,837.89		\$0.00	\$1,114.85	\$152,874.08	\$153,988.93	\$1,095,848.96	
Sub-Awardee - GEA - Travel, Manpower, Equipment, Contractual	\$749,869.00		\$0.00	\$1,757.41	\$132,123.54	\$133,880.95	\$615,988.05	
Sub-Awardee - SCDNR - 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	
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.

Signature: Noah Krepps
 Title: Planning Director
 Date: 7/17/2024

Expenditure Certification

