



**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**

Amount	\$98,604.61	Source (Grant Name / Fund Name)	Camden Burial Project
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Purpose: The funeral, military honors, and reinterment of Revolutionary War soldiers recovered on the Camden battlefield.

**Receiving Organization Information**

Entity Name	SC Battleground Preservation Trust
Address	P. O. Box 80668
City/State/Zip	Charleston, SC 29416
SCEIS Vendor #	7000203057
Tax ID#	57-1004102
Entity Type	non-profit foundation

**Organization Contact Information**

Name	Douglas W. Bostick
Position/Title	CEO
Telephone	843-743-8281
Email	dbostick@sbattlegroundtrust.org

Reporting Period	30-Sep-23
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**Accounting of how the funds have been spent:**

Description	Budget	Expenditures			Total	Balance
		31-DEC	31-MAR	30-SEP		
Camden Burials Expenses	\$98,604.61			\$88,204.61	\$10,400.00	\$98,604.61
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
<b>Grand Total</b>	<b>\$98,604.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$88,204.61</b>	<b>\$10,400.00</b>	<b>\$98,604.61</b>

**FINAL**

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:   
 Douglas W. Bostick  
 Printed Name

CEO  
 Title  
 24-Sep-23  
 Date

**Expenditure Certification**





### SCDVA-Administered Funds Quarterly Accounting

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Contribution Information		Purpose	
Amount	\$915,000.00	Source (Grant Name / Fund Name)	SCDVA-Administered Funds Quarterly
		Purpose	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
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	July 1, 2023 to September 30, 2023
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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 and Design	\$915,000.00				\$0.00	\$0.00	\$915,000.00
					\$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	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
<b>Grand Total</b>	<b>\$915,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$915,000.00</b>

Grant Funds just received. Working with Engineer to define scope of engineering contract and start the design of the project.

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

Signature  
**Richard Marchand**  
 Printed Name

Title **Director**  
 Date **9/21/23**

Expenditure Certification



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**Contribution Information**

Amount	\$3,392,328.00	Source (Grant Name / Fund Name)	Military Enhancement Fund	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**

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		
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	\$115,335.62	\$195.00				\$195.00	\$115,140.62
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>\$3,387,663.62</b>	<b>\$195.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$195.00</b>	<b>\$3,387,468.62</b>

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

Utility Coordination & Relocation had \$4,664.38 spent in FY23 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. Final construction plan comments should be resolved by week ending 10/6/2023 with SCDOT construction authorization issued within 2-3 weeks. The USACE Nationwide Permit has been received and the County is purchasing credits from the mitigation bank. The CDC concurrence has been completed and the SC DHEC NOI is imminent. A draft bid document has been completed and will be finalized within 2 weeks.

**Expenditure Certification**

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

*Brittane Bishop*

Signature  
Brittane Bishop  
Printed Name

Transportation Program Manager  
Title  
3-Oct-23  
Date