

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) Purpose	Laurel Bay Road Pathway - Connecting Laurel Bay Military Housing to USMCAS and other resources	\$3,392,328.00 Military Enhancement Fund	\$3,392,328.00	
t Source (Grant Name / Fund Name)			60000000	
Contrib	Pirnose	Source (Grant Name / Fund Name)		
Contribution information		6		
	Contribution 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

3rd Quarter 2024

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

	\$1,570,763.20	\$0.00	\$0.00	\$0.00	\$1,570,763.20	\$2,353,016.22 \$1,570,763.20	Grand I otal
\$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				\$0.00	\$138,918.00	CountBrine
\$24,988.46	\$70,603.20				\$70,603.20	\$95,591.66	Contingency
\$182,646.48	\$192,000.50				\$192,000.50	\$374,646.98	Utility Coordination 8. Polonation
\$435,700.08	\$1,308,159.50				\$1,308,159.50	\$1,743,859.58	Construction Management /CEI
Balance	Total	30-Jun	31-Mar	31-Dec	30-Sep	Budget	Description
			Expenditures	E			
10000				en spent:	Accounting of how the funds have been spent:	Accounting of h	

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 FY24 ending balance since there is not a column to show previous FY expenditures. A

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

Signature

Brittanee Bishop Printed Name

Program and Finance Manager

Title

10/25/2024



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.

Short Stay Recreation Area Sewer Project-Berkeley Co	\$915,000.00 SCDVA-Administered Funds Quarterly	\$915,000.0
Purpose	Source (Grant Name / Fund Name)	Amount

Entity Type
Tax ID#
SCEIS Vendor #
City/State/Zip
Address
Entity Name

Reporting Period

July 1, 2024 to Sep 30, 2024

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

THE REAL PROPERTY OF THE PARTY	Accounting of	Accounting of how the funds have been spent.	e been spent.				
Control of the latest and the latest				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 for Route Selection				\$6,297.75		\$6,297.75	-\$6,297.75
Route Selection and Survey, Permitting, Coordination with JBC		\$96,808.67				\$96,808.67	-\$96,808.67
						\$0,00	\$0.00
Tech Memo, HDD Evaluation, Pump Calcs, Route Eval, SUE D					\$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	Total \$915,000.00	\$96,808.67	\$0.00	\$6,297.75	\$43,485.75	\$146,592.17	\$768,407,83

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

N/A

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

Signature
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SCDVA-Administered Funds Quarterly Accounting
SCOVA administers subtationed 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, SCOVA requests quarerly updated from receipients.

Receiving Department Somer County

Somer County

118. Canal Street

Somer SC 20150

7000\\$1377

\$56000005

Goel (overnment) Source (Grant Name / Fund Name) Purpose
Shaw Air Force Base Resiliency and Security Enhancments

Mame
Position/Title
Telephone
E

31-Dec Enpenditures 39-Jun Total Balance 5931,000 57 82,865, 600 500 500 500 500 500 500 500 500 500	Sudget 10-Sep 31-Desc 31-Mar 30-Jun Total 53.257,265.41 \$391,008.67 \$39.00 \$0.00		5391,008.67	\$0.00	\$0.00	\$0.00	1.9° 200° TARE	19'00'10'10'	Sept Cold
	Dec	90	50.00						Grand Total
Budget Bio Sep 31-Dest Expanditures S0-Jun Tebal Balance S0-Z57,265-41 S391,008.67 S2,865, S0-00 S0-	Budget M-Sep 31-Dec 31-Mar 30-Jun Total Signature	50	50.00						Comments of the Comments of th
10 05 05 05 05 05 05 05 05 05 05 05 05 05	Budget Mo.Sap M.Des M.Mar 30-Jun Total Balance Salari Sal	50	50.00						
	00 05 05 05 05 05 05 05 05 05 05 05 05	Şo	50.00				-		
	Budget 10-Sep 31-Dex 31-Mar 30-Jum Fotal Balance 53.257,265.41 5391,008.67 520.08 57 52.065,	36	\$0.00						
	Budget 10-5 day 31-Dec 31-Mar 30-Jun Total Balance 53.257,265.41 5391,008.67 31-Mar 30-Jun 5931,008.67 52,866,	35	50.00						
		50	50.00						
Budget B	Budget 30-Sep 31-Dec 31-Mar 30-Jun Total 53.257,255.43 5391,008.67	35	90.00						
Sudget 30-Sep 31-Dec Standiffures 30-Jun Total	Budget 30-Sep 31-Dec S1-Mar 30-Jun Total	\$2,866,254	\$391,008.67				\$391,008,67	55,257,255,42	Manual Property and Property Let and Control of the
	Visit Character and Annual Control of the	Baltance	Total	30-Jun	31-Mar			Malane	Black River Direct Labor, Contract Labor, &D Journey
	To safe that are now to be a few and the second file.				penditures				Description

County Administrator Title 10/30/2024 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.

	\$5,428,860.0		Amount	THE REAL PROPERTY.
	860.00 Military Enhancement Fund	1	Source (Grant Name / Frind Name)	
			The state of the s	Contribution Information
Living Shoreline	rurpose			
ı				ı

Local Government	Entity Type
57-6001097	iax i∪#
7000030169	SCEIS Vendor #
Port Royal, SC 29935	CCFIC // State/Zip
700 Paris Avenue	City (City (City)
Town of Port Royal	Address Parise
Neceiving Organization Information	į

Reporting Period

Reporting Period 30-Sep-24

A STATE OF THE PERSON NAMED IN	Organization Contact Information
Name	Noah Krepps
Position/Title	Planning Director
Telephone	843-986-2207
Email	nkrepps@portroyal.org

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B	9	

Budget 30-Sep 31-Dec 31-Mar \$1,249,837.89 \$95,760.17 \$0.00 \$1,114.85 \$749,869.00 \$37,254.35 \$0.00 \$1,757.41 \$3,428,860.00 \$102,466.02 \$0.00 \$0.00 \$5.428,866.80 \$235,480.51 \$0.00 \$0.00		\$507 TAA 00	\$358,792.18	\$2,872.26	00.00	the southwest		
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Consulting Services, iDC \$1,249,837.89 \$95,760.17 \$0.00 \$1,114.85 \$152,874.08 \$249,749.10 \$749,869.00 \$37,254.35 \$0.00 \$1,757.41 \$132,123.54 \$171,135.30 d, Salaries, Fringe, Contract \$3,428,860.00 \$102,466.02 \$0.00 \$0.00 \$73,794.56 \$176,260.58 \$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		A	608	\$235 ASA 54	\$5,428,566,89	Grand Total
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Consulting Services, IDC \$1,249,837.89 \$95,760.17 \$0.00 \$1,114.85 \$152,874.08 \$249,749.10 \$749,869.00 \$37,254.35 \$0.00 \$1,757.41 \$132,123.54 \$171,135.30 d, Salaries, Fringe, Contract \$3,428,860.00 \$102,466.02 \$0.00 \$0.00 \$73,794.56 \$176,260.58 \$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								
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Consulting Services, IDC \$1,249,837.89 \$95,760.17 \$0.00 \$1,114.85 \$152,874.08 \$249,749.10 \$749,869.00 \$37,254.35 \$0.00 \$1,757.41 \$132,123.54 \$171,135.30 d, Salaries, Fringe, Contract \$3,428,860.00 \$102,466.02 \$0.00 \$0.00 \$73,794.56 \$176,260.58 \$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						
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Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Consulting Services, IDC \$1,249,837.89 \$95,760.17 \$0.00 \$1,114.85 \$152,874.08 \$249,749.10 \$749,869.00 \$37,254.35 \$0.00 \$1,757.41 \$132,123.54 \$171,135.30 d, Salaries, Fringe, Contract \$3,428,860.00 \$102,466.02 \$0.00 \$0.00 \$73,794.56 \$176,260.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		to no						
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Consulting Services, iDC \$1,249,837.89 \$95,760.17 \$0.00 \$1,114.85 \$152,874.08 \$249,749.10 \$749,869.00 \$37,254.35 \$0.00 \$1,757.41 \$132,123.54 \$171,135.30 d, Salaries, Fringe, Contract \$3,428,860.00 \$102,466.02 \$0.00 \$0.00 \$73,794.56 \$176,260.58 \$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 Consulting Services, IDC \$1,249,837.89 \$95,760.17 \$0.00 \$1,114.85 \$152,874.08 \$249,749.10 \$749,869.00 \$37,254.35 \$0.00 \$1,757.41 \$132,123.54 \$171,135.30 d, Salaries, Fringe, Contract \$3,428,860.00 \$102,466.02 \$0.00 \$0.00 \$73,794.56 \$176,260.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00								
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Consulting Services, IDC \$1,249,837.89 \$95,760.17 \$0.00 \$1,114.85 \$152,874.08 \$249,749.10 \$749,869.00 \$37,254.35 \$0.00 \$1,757.41 \$132,123.54 \$171,135.30 d, Salaries, Fringe, Contract \$3,428,860.00 \$102,466.02 \$0.00 \$0.00 \$73,794.56 \$176,260.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00						
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Consulting Services, IDC \$1,249,837.89 \$95,760.17 \$0.00 \$1,114.85 \$152,874.08 \$249,749.10 \$749,869.00 \$37,254.35 \$0.00 \$1,757.41 \$132,123.54 \$171,135.30 d, Salaries, Fringe, Contract \$3,428,860.00 \$102,466.02 \$0.00 \$0.00 \$73,794.56 \$176,260.58		\$0.00						
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Consulting Services, iDC \$1,249,837.89 \$95,760.17 \$0.00 \$1,114.85 \$152,874.08 \$249,749.10 \$749,869.00 \$37,254.35 \$0.00 \$1,757.41 \$132,123.54 \$171,135.30 d, Salaries, Fringe, Contract \$3,428,860.00 \$102,466.02 \$0.00 \$0.00 \$73,704.56 \$172,256.56	\$3,252,	85,002,0716	00.401,010	1000				
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Consulting Services, IDC \$1,249,837.89 \$95,760.17 \$0.00 \$1,114.85 \$152,874.08 \$249,749.10 \$749,869.00 \$37,254.35 \$0.00 \$1,757.41 \$132,123.54 \$171,135.30 d. Salaries, Frinze, Contract \$3,288.00 \$1,757.41 \$132,123.54 \$171,135.30	200	ביושר שבי בי	\$73 70A EG	50.00	\$0.00	70'994'70T¢	A01450,000,000	D-7
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Consulting Services, IDC \$1,249,837.89 \$95,760.17 \$0.00 \$1,114.85 \$152,874.08 \$249,749.10 \$749,869.00 \$37,254.35 \$0.00 \$1,757.41 \$133.13.54 \$133.13.54	\$578	\$1/1,135.30	4C.C7T'7CTC	T		לוחה מכיר חם	\$3 479 860 00	Travely Haiting, Supplies, Equiment, Fixed, Salaries, Fringe, Contract
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Consulting Services, IDC \$1,249,837.89 \$95,760.17 \$0.00 \$1,114.85 \$152,874.08 \$249,749.10	11,000		\$137 133 EA	\$1 757 41	\$0.00	\$37,254.35	\$749,869,00	DNB - Travel/Training Committee
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total	\$1,000	5249,749,10	\$0.4/8,2c1¢	CO.511,1¢	40.00		בי מינים	EA - Travel, Wanpower, Equipment, Contractual
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total	of the same		À412 024 00	\$1 114 05	\$ 32	\$95,760,17	\$1,249,837.89	EA Touristing Services, IDC
Budget 30-Sen 31 Do Expenditures	Ralan	Total	30-Jun	31-Mar	מזייטפני	day out		CU - Salary, Fringe, Equipment, Travel, Supplies, Consulting Consider the
				72 24	31-00	30-Sep	Budget	The second secon
				Expenditures				Description

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

3

Title Director



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.

	The state of the s	
r ui pose	\$1,145,466.53 SCDVA MEPS-Builded Provises	\$1,145,466.53
Fund Name)	Source (Grant Name / Fund Name)	Simodiff
	Canal / 21	Amount

); ## (ip	County Government	Entity Type
serine s ate/Zip endor#	57-6000398	lax IU#
	Check: 7000299431 ACH: 7000087829	SCEIS Vendor #
	Columbia, SC 29206	City/State/Zip
	2020 Hampton Street	Address
	Richland County	Citray Warne

Reporting Period

Reporting Period 30-Jun-24

	Organization Contact Information	100
Name	Sarah Harris	
Position/Title	Director of Grants & Community Outreach	- 1
Telephone	803-576-2044	- 1
Email	harris.sarah@richlandcountysc.gov	- 1

### Expenditures ### 31-Dec	\$99,457.35 \$1,046,009.1	\$0.00	\$0.00	00.00	CC. /CH, CCC	A 100.00	
Expenditures Expenditures Budget 30-Sep 31-Dec 31-Mar 30-Jun \$0.00 \$	1			to on	\$00 AE7 DE	\$1.145.466.53	Grand Total
Sudget S							
Sudget S							
St.,145,466.53 Sep.457.35 Sep.00							
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St.,145,466.53 Sp9,457.35 Sp.00							
Pription Budget 30-Sep 31-Dec 31-Mar 30-Jun 51,145,466.53 \$99,457.35 \$0.00 \$0.00 \$0.00							
Pription Budget 30-Sep 31-Dec 31-Mar 30-Jun 51,145,466.53 \$99,457.35 \$0.00 \$0.00 \$0.00							
ription Budget 30-Sep 31-Dec 31-Mar 30-Jun	\$99,457.35	\$0.00	\$0.00	\$0.00	\$99,457.35	\$1,140,400.55	
Budget 30 Sep 31 D- Expenditures	Total	30-Jun	3EM-TC	JAU.TC	do not	C1 1 AE ACCES	nstruction activities are underway.
ı					30-San	Budget	Description
Accounting of now the funds have been spent:			Expenditures				
			Property of the last	peen spent:	w the funds have it	Accounting of no	

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 has an 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. Financials include LI Construction Pay App #1 (\$49,571.25) and Pay App #2 (\$49,886.10) for a total of \$99,457.35. Financials attached to email in separate document.

Expenditure Certification

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

Displaying Sarah Harris

Printed Name

Director
Title
10/17/2024
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.

Completion of Firefighter Temp Housing at McEntire Joint National Guard	ACCAS INCLO-panger LICAROS	4.00100000
· di Podet	SCOWA MEDE BUILDING	\$437 139 DO
Purpose	Source (ordit ikame / Fund Name)	
	Source (Grant Name / Frankland)	Amount

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

Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Balanc \$432,139.00 \$0.00 \$0.00 \$432,	\$432,139.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$432,139.00	Grand Jorgi
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Balant \$432,139.00 \$0.00 \$0.00 \$0.00 \$432,	\$0.00	\$0.00						
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Balanc \$432,139.00 \$0.00 \$0.00 \$0.00 \$432,	\$0.00	\$0.00						
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Balanc \$432,139.00 \$0.00	\$0.00	\$0.00						
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Balanc \$432,139.00 \$0.00 \$0.00 \$0.00 \$432,	\$0.00	\$0.00						
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Balant \$432,139.00 \$0.00	\$0.00	\$0.00						
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Balanc \$432,139.00 \$0.00	\$0.00	\$0.00						
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Balanc \$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						
## Recording of now the runds have been spent: Expenditures Expenditures Summary	\$0.00	\$0.00						
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total	\$432,139.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$432,139.00	mental subtree semberal August
Accounting or now the funds have been spent:	Balance	Total	30-Jun	31-Mar	31-Dec	30-Sep	Budget	McEntire Sirefisher Tompores Handing Hall
Accounting of now the funds have been spent:				Expenditures				
				MAN THE	peen spent:	M The funds have	Accounting of the	

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):

Project will not proceed further and this serves as the final closeout report.

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

Expenditure Certification

Signature

Sarah Harris Printed Name

諎 Director

Date

11/20/2024



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.

	\$4,277,900.00	Amount
	Military Enhancement Funds	Source (Grant Name / Fund Name)
Shaw Sumter Farm - Barn Revit	Purpose	Contribution Information
alization		

ĺ	Receiving Organization Information
Entity Name	City of Sumter
Address	ary or same
Address	21 N. Main Street
City/State/Zip	Sumter SC 20150
SCEIS Vendor #	700000011
	TTOOCOOO
i ax IU#	57-6000246
Entity Type	Municipality

Reporting Period

Reporting Period 7/1/2024-9/30/2024

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

30-Sep 31-D \$0.00	\$17 E00 00 \$8 000 400 0	\$0.00	\$0.00	\$0.00	\$0.00	91/300.00	4-1-27,000.00	
Budget Exp. Bal 7/1/24 30-Sep 31-Dec 31-Mar 30-In \$4,277,900.00 \$17,500.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00						\$4 277 900 00	Grand Total
Budget Exp. Bal 7/1/24 30-Sep 31-Dec 31-Mar 30-In \$4,277,900.00 \$17,500.00 \$0.00 \$0.00 \$0.00								
Budget Exp. Bal - 7/1/24 30-Sep 31-Dec 31-Mar 30-In \$4,277,900.00 \$17,500.00 \$0.00 \$0.00 \$0.00	\$0.00							
Budget Exp. Bal 7/1/24 30-Sep 31-Dec 31-Mar 30-In \$4,277,900.00 \$17,500.00 \$0.00 \$0.00 \$0.00 \$0.00								
Budget Exp. Bal - 7/1/24 30-Sep 31-Dec 31-Mar 30-In \$4,277,900.00 \$17,500.00 \$0.00 \$0.00 \$0.00								
Budget Exp. Bal7/1/24 30-Sep 31-Dec 31-Mar 30-In \$4,277,900.00 \$17,500.00 \$0.00 \$0.00 \$0.00	50.00							
Budget Exp. Bal - 7/1/24 30-Sep 31-Dec 31-Mar 30-In \$4,277,900.00 \$17,500.00 \$0.00 \$0.00 \$0.00 \$0.00								
Budget Exp. Bal7/1/24 30-Sep 31-Dec 31-Mar 30-In \$4,277,900.00 \$17,500.00 \$0.00 \$0.00 \$0.00 \$0.00	00.006,716	00.00	20.00					
Budget Exp. Bal - 7/1/24 30-Sep 31-Dec 31-Mar	200	\$ 3	\$0.00	50.00		00.000,110	* ',',','	
Budget Exp. Bal - 7/1/24 30-Sep 31-Dec 31-Mar	370.5	14 4411				\$17 500 00	54.277 900 001	
Budget Eur Bol 7/4/24	Total	30-Jun	31-Mar	31-Dec	ou-sep	17 17 17 - 10 m. chr.		
Experience of the second of th					30 6	_	Budget	
			ures	Expendit				
					The second second second			

Project still in planning stage. planation 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

Signature

Finance Director
Title

10/15/2024 Date

Jonathan Flinchum Printed Name



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.

יידיסייסיסייסן ואוווונary ennancement Plan Grant	\$450 000 00 Nailiter Fall	Source (Grant Name / Fund Name)	2
The purpose of the grant is a transportation study of Red Bank Road	i i pose	Pirrocco	Contribution Information

Vece	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 07/01/24 - 09/30/24

O'Bailization Contact information
Name Danny Thrower
Position/Title BC Chief Infrastructure Officer
Telephone 843-719-4131
Email danny.thrower@berkeleycountysc.gov

Expenditures	\$450,000,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450,000.00	gially lotal
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Balance \$450,000.00 \$0.00 \$450,00 \$0.00 \$450,00 \$0.00 <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td></td> <td>2470 000 00</td> <td>Grand Total</td>		\$0.00					2470 000 00	Grand Total
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Balance \$450,000.00 \$0.00 \$450,000 \$0.00 \$450,000 \$0.00 </td <td></td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		\$0.00						
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Budget 30-Sep 31-Dec 31-Mar 30-Jun Total	\$450,0	\$0.00					\$450,000.00	ייייים מיומי באובאובא אל חר פוות לפר
	Balance	Total	30-Jun	31-Mar			Budget	ract proposal submitted by HNTR and reviewed by BC and IBC
	N. Trees			penditures	<u>D</u>			Description

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**

. Daniel Thrower

Signature

Printed Name C. Daniel Thrower

BC Chief Infrastructure Officer
Title

11/7/2024

Date



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.

Source (Grant Name / Fund Name) \$914,000.00 SCDVA To undate I DAR data for Cha
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Entity Name	Charleston County
Address	4045 Bridge View Drive
Citv/State/Zin	Charoleton CC 2000F
SCEIS Vendor #	7000018151
Tax ID#	57-6001289
Entity Type	County Government

Reporting Period

Reporting Period FY2024 Q4

	Organization Contact Information
Name	Mary Kule
Position/Title	GIS Analyst
Telephone	843-998-9877
Email	mkule@charlestoncounty.org

Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Balanc \$914,000.00 \$0.00 \$0.00 \$914,000 \$0.00 \$914,000 \$0.00 <th>\$914,000.00</th> <th>\$0.00</th> <th>\$0.00</th> <th>\$0.00</th> <th>\$0.00</th> <th>\$0.00</th> <th>00.000,0100</th> <th>Stalla lotal</th>	\$914,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00.000,0100	Stalla lotal
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$914,000.00 \$0.00	\$0.00	\$0.00					CO14 000 00	Grand Total
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Budget 30-Sep 31-Dec 31-Mar 30-Jun Total \$914,000.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00						
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total	\$914,000.00	\$0.00				\$0.00	9914,000.000	
of the state of th	Balance	Total	30-Jun	31-Mar	100		colloger	CDVA Military Enhancement Grant for LiDAR aguisition for Charleston Boxb
The state of the s	THE STATE OF			penditures				Description
					en spenc:	M rise initias lidye be	The Survino or 110	

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

Mary Kule Printed Name	Signature	Mary Wille	The Organization certifies that the funds have been expended as shown above.
11/1/2024 Date	GIS Analyst		Expenditure Certification Is shown above.



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		2247,381.20 Military Enhancement Gran
7		20.00
+	ame) Purnoce	Source (Grant Marrie / Fund Na
		Source (Count Name (Fine 1 N

Rece	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

10/1/2024-12/31/2024

- G
Name Linda Alston
Position/Title Office of the Mayor/Grants Administrator
Telephone 843-740-5850
Email lalston@northcharleston.org

Description	\$22,506.20	\$224,875.00	\$0.00	\$0.00	\$224,875.00	\$0.00	\$247,381.20	Grand Total	
Description	\$0.00	\$0.00							
Budget 30-Sep 31-Dec 31-Mar 30-Jun Total Balanc \$224,875.00 \$224,875.00 \$22,000 \$22,	\$0.00	\$0.00							
Description	\$0.00	\$0.00							
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Description Budget 30-Sep 31-Dec 31-Mar 30-Jun Total	\$22,506.20	\$224,875.00			\$224,875.00		\$247,381.20		Juny
Accounting of now the funds have been spent:	Balance	Total	30-Jun	31-Mar	31-Dec	30-Sep	Budget	Description	Study
Accounting of now the funds have been spent:				penditures					
					been spent:	ow the funds have	Accounting of n		

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

invoices and the checks have cleared the bank as of 10/21/24. See attached. The City is in the process of returning remaining balance of funds to SCDVA. The grant is complete. The funds have all been obligated to the selected vendor. The vendor has presented a final draft of the study on 9/6/24. We received all invoices from the vendor on 9/24/24. The City's finance department paid all

\	The Organization certifies that the funds have been expe
	nded

Expenditure Certification

inda Alaton

Signature Linda Alston

Printed Name

10/21/2024 Date Title

Grants Coordinator