

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	Municipality	Entity Type
Inowens@sumtersc.gov		57-6000246	
h	Email	7000030011	eildor#
SUSTANCE OF THOMSE	Telephone	Sumter, SC 29150	
Assistant City Manager	Position/Title	THE INTERIOR OF THE PARTY OF TH	City/State/7in
Howie J. Owens	Name	O1 N Main Stroot	Address
Organization Contact Information		City of Sumter	Entity Name
		ation Information	Receiving Organization Information
onaw sumer Farm - Barn Revitalization			
Change Francisco		Military Enhancement Funds	77,277,300.00
Pirroco		١	\$4 777 000 on
rmation	Coliciontion information	Source (Count No.	Amount
	Contribution		

Reporting Period

Reporting Period

10/1/23 - 12/31/23

Municipality

Organization Contact Information Howie J. Owens Assistant City Manager 803-436-2535 howens@sumtersc.gov
nation

	Grand Total \$4,277,900.00										\$4,277,900.00	Barn Revitalization Budget	Description
40.00	00.00									÷0.00	\$0.00	30-Sep	
טטיטטיטידל	\$10,000,00									00.000,01¢	\$10,000,00	31-Dec	
\$0.00											C# 14100	R1-Mar	Expenditures
\$0.00		211									יומנייטכ	20 1	
\$10,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	Iotal		
\$4.267.900	\$0.		\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$4,267,900.	Balance		WITH THE STATE OF

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

267,900.00

\$0.00 \$0.00 \$0.00 ,267,900.00

\$0.00 \$0.00

\$0.00 \$0.00

Sterature Jonathan

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

Asst. Finance Director

Expenditure Certification

Date

Title



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.

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

Receiving Org	Receiving 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 31-Dec-24

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

N/A	Description	Budget \$432,139.00	30-Sep \$0.00	31-Dec \$0.00	a Exp	Expenditures 31-Mar	inditures i∴Mar 30-Jun
				-			
	Grand Total	\$432,139.00	**	\$0.00	\$0.00 \$0.00	\$0.00	Ja.

# 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

Contract reviews are occuring with the County Legal Department. There have been no new developments for this period of performance.

**Expenditure Certification** 

1/10/2024 Date

**Printed Name** 

Sarah Harris



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.

Completion of Centennial Park Project at Fort Jackson.	3 SCDVA MEPS-Budget Provisos	\$1,145,466.53
Purpose	Source (Grant Name / Fund Name)	Amount

Receiving	Receiving Organization Information
Entity Name	Richland County
Address	2020 Hampton Street
City/State/Zip	Columbia, SC 29206
SCEIS Vendor #	Check: 7000299431 ACH: 7000087829
Tax ID#	
Entity Type	County Government

Reporting Period

Reporting Period 31-Dec-24

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

					Expenditures	THE PERSON NAMED IN		
	Description	Budget	30-Sep	31-Dec	31-Mar	30-Jun	Total	Balance
N/A		\$1,145,466.53	\$0.00	\$0.00				\$1.145.466.53
							\$0.00	\$nQ
							40000	00.0
							\$0.00	\$0.00
							\$0.00	\$0.0
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.0
							\$0.00	\$0.0
							\$0.00	\$0.00
	Grand Total	\$1,145,466.53	. \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145,466.53

# 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

Contract reviews are occuring with the County Legal Department. There have been no new developments for this period of performance.

Director

Title
1/10/2024

Date

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

**Expenditure Certification** 

**Printed Name** 

Signature

Sarah Harris



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.

\$16,110.12 SCOVA Mikitary Embancement Plan Gra	Some but / such such assoc
Shaw Aidforce Base resiliency and security exhancements	Purpose

Жес	coving Organization Information
Entity Name	Sumter County
Address	13 E. Canal Street
City/State/Zip	Sumter / SC / 29150
SCEIS Vendor II	7000151377
Tax ID#	576000405
Entity Type	focal government

Neporting Period	
Docember 31	tones Son book
. 2023	

\$3,241,155,29	\$16,110.12	\$2,370,55	\$1,908.03	\$11,163.54	\$0.00	\$5,257,285.41	IEDOL DUELS
\$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						
\$3,241,155,29	\$16,110.12	\$2,320.55	\$1,906.03	\$11,883.54		\$3,257,265,41	CHARA NEVER ELECTRIC COOPERATIVE GRANT PRED AND CHARACTERS Project 562,454
Balance	Total	30-Nov	31-0ct	Mar - Jun 2023	7	Budget	Nesember
			Exemployers		TOTAL PROPERTY.		
				en speak:	e funds have bee	Accounting of how the funds have been spent:	A STATE OF THE PARTY OF THE PAR

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

County Administrator 11/24

Signature Gary M. Mixon Printed Name

The Organization

sended as shown above.

(Section 1999) and passes



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	Abboant	Amount
	0.00 Military Enhancement Fund	Source (Grant Name / Fund Name)	
			Contribution Information
Living Shoreline	raiposa	Pirroro	

Local Government	Entity Type
57-6001097	lax ID#
7000030169	SCEIS Vendor#
Port Royal, SC 29935	City/state/zip
700 Paris Avenue	Addi ess
Iown of Port Royal	Addition
Receiving Organization Information	Fothy Name

Reporting Period

Reporting Period 12-Jan-24

The second second	Organization Contact Information
Name	Noah Krepps
Position/Title	Dispaire Dispaire
	G = : detect
Telephone	843-986-2207
Email	nkrepps@portroyal.org

00.00 \$0.00 \$0.00 00.05 00.05 00.00	100	00.00	4000			
\$0.00 31-Mar 30-Jun	40.00	00.00	\$0.00	\$0.00	\$0.00	leton puezo
SO.00 SUJUN						0-14-1
SO.00 SUPPLY SUP						
SO.00 SURVINE SU-JUIN						
SO.00 SURVINE SU-JUIN						
SO.00 SURVINE SU-JUIN						
SO.00 SURVINE SU-JUIN						
S0.00 SUPPLIES SUPPLIES						
\$0.00 SUPPLIES SUPPLIES						
30-Jun			\$0.00			
	30-Jun Total	IPIAI-TC				
30-Sep 31-Dec 31 Mar.		24 842	31_Der	30-Sep	Budget	Description
Expenditures		Expenditures				

Signature	The Organization certifies, hat the funds have been expended as shown above,	THE REAL PROPERTY AND PERSONS ASSESSED.
Title December	17.00	Expenditure Certification
	The state of the s	

Printed Name

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.

rce (Grant Name / Fund Name)  Military Enhancement Grant  S	\$247,381.20	Amount Sou	
Contribution Information	Military Enhancement Grant	urce (Grant Name / Fund Name)	11 元人表 12 5 6 6 6 6 6 6
	82		Contribution Information

Receivin	Receiving Organization Information
Entity Name	City of Morth Charleston
Address	PO Box 190016
City/State/Zip	Morth Charleston, SC 29419
SCEIS Vendor #	7000026218
Tax ID#	57-0545285
Entity Type	Municipal Government

Reporting Period

Reporting Period 10/1/23-12/31/23

Name Shannon B Praete	Office of the Mayor/Serants Administrator 843-740-2588	Telephone
	Shannon B Praete	Name

Compact State Special State St					Expenditures	The state of the s		STATE OF THE PARTY
Description		Budget	30-Sep	31-Dec	31-Mar	30-Jun	Total	Balance
Stuďv		\$247,381.20	\$0.00	\$0.00		\$0.00	\$0.00	\$247,381.20
							\$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	\$247,381.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247,381.20

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):
The funds have all been obligated to the selected vendor, who is corrently under process with the project. The selected contractor was here again the week of Dec 11-15. They visited various port facilities. The stakeholder survey has been distributed and they are collecting and processing this information

**Expenditure Certification** 

iunds have been expended as shown above.

Shannon B Praete Signature

**Printed Name** 

Grants Administrator
Title
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.

The state of the s	מחס מחס פרחיית אל-ייייים אוריים אוריי	Source (Grant Name / Fund Name)	Contribution
Short Stay Recreation Area Sewer Project-Berkeley County,SC	t at poor	Director	on Information

Amount	Source (Grant Name / Fund Name)
\$915,000.00	\$915,000.00 SCDVA-Administered Funds Quarterly
	•
Receiving Organization Information	ation 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 | OCT 1, 2023 to DEC 29, 2023

Position/Title Executive Director Telephone 843-719-2337
I
Name Richard Marchand

30-Sep 31-Dec 31-M	\$915,000.00	\$0.00	\$0.00	\$0.00	\$0.00	00.00	on.oon/ered	The state of the s	
Description         Budget         30-Sep         31-Dec         31-Mar         30-Jun         Total         Balanc           \$915,000.00         \$915,000.00         \$0.00         \$915,000.00	\$0.00	\$0.00					2012 000 00	Grand Total	
Description         Budget         30-Sep         31-Dec         31-Mar         30-Jun         Total         Balanc           \$915,000.00         \$915,000.00         \$0.00         \$915,000.00	\$0.00	\$0.00							
Description         Budget         30-Sep         31-Dec         31-Mar         30-Jun         Total         Balanc           \$915,000.00         \$915,000.00         \$0.00         \$915,000.00         \$0.00	\$0.00	\$0.00							
Description         Budget         30-Sep         31-Dec         31-Mar         30-Jun         Total         Balance           \$915,000.00         \$915,000.00         \$0.00         \$915,000.00         \$0.00	\$0.00	\$0.00							
Description         Budget         30-Sep         31-Dec         31-Mar         30-Jun         Total         Balanc           \$915,000.00         \$915,000.	\$0.00	\$0.00					+		
Description         Budget         30-Sep         31-Dec         31-Mar         30-Jun         Total         Balanc           \$915,000.00         \$915,000.	\$0.00	\$0.00							
Description         Budget         30-Sep         31-Dec         31-Mar         30-Jun         Total         Balance           \$915,000.00         \$915,000.	\$0.00	\$0.00							
Description         Budget         30-Sep         31-Dec         31-Mar         30-Jun         Total         1           \$915,000.00         \$925,000.00         \$935,000.00 <td>\$0.00</td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	\$0.00	\$0.00							
Description Budget 30-Sep 31-Dec 31-Mar 30-Jun Total	\$915,000.00	\$0.00	\$0.00				00.000/6166		
Expen	Balance	Total	30-Jun	31-Mar	NON NON	110.38 P.C.	ton oon on		ngineering and Design
	STANGE BY CO.			penditures				Description	

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) scope of Engineering Contract required grant ammendment. Grant ammendment approved by SCDVA. Anticipate award of design contract January 2024.

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

Expenditure Certification

Title 15 ( )

**Printed Name** RKHAND Signature

Cretaren



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 \$3,392,328.00 Source (Grant Name / Fund Name) Military Enhancement Fund Contribution Information Purpose

Entity Name	Beaufort County
	Seagion County
Address	PO Rox 1228
Citv/State/7in	
	TORKY OF TANDER
SCEIS Vendor#	
Tax ID#	57-5000311
	TTCOOOL V
Entity Type	local government

Reporting Period

Reporting Period

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

Laurel Bay Road Pathway - Connecting Laurel Bay Military Housing to USMCAS and other resources

\$16,676.22 \$3,370,987 40	\$0.00	\$0.00	22.164,01.2	DO.COTÓ		
\$0.00			240 404 44	\$105.00	\$3.387.663.62	Grand Total
\$0.00						
\$0.00						
40.00						
\$0.00						
, OO.OO						
\$0.00						
\$0.00						
940,740.70					\$138,918.00	
\$13 426 46			\$13,231.46	OO.CET¢	+======================================	
33,243.76			***************************************	¢10F 00	\$115 335 62	VEIOC (IOI)
24.01.0.5			\$3,249.76		A.0.1,000.00	Utility Coordination & Bolocation
\$0.00					\$494 000 00	Construction Management/CEI
1					24,639,410.00	
Iotal	an-Jun	OT-IAIGH	-		¢7 630 440 00	
	20 1	31_Mar	31-Dec	30-Sep	Budget	
		Expenditures	Į.			Description
			ı			

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

mitigation bank. The CZC concurrence has been completed and the SC DHEC NOI is imminent. The project advertised for construction on October 31, 2023 and bids were received on December 1, 2023. construction plan comments were resolved and SCDOT construction authorization received on October 11, 2023. The USACE Nationwide Permit has been received and the County purchased credits from the 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

**Expenditure Certification** 

Brittanee Bishop Signature Brittance

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

Printed Name

Title Transportation Program Manager

Date 8-Jan-24