



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	\$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

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	Program & Finance Manager
Telephone	843-255-2692
Email	brittane.bishop@bcgov.net

Reporting Period	
Reporting Period	4th Quarter 2024

Description	Accounting of how the funds have been spent:				Total	Balance
	Budget	30-Sep	31-Dec	31-Mar		
Construction Cost	\$1,743,859.58	\$1,308,159.50	\$2,048,864.06		\$3,357,023.56	-\$1,613,163.98
Construction Management/CEI	\$374,646.98	\$192,000.50	\$225,583.65		\$417,584.15	-\$42,937.17
Utility Coordination & Relocation	\$95,591.66	\$70,603.20	\$6,160.78		\$76,763.98	\$18,827.68
Contingency	\$138,918.00	\$0.00	\$179,197.43		\$179,197.43	-\$40,279.43
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
Grand Total	\$2,353,016.22	\$1,570,763.20	\$2,459,805.92	\$0.00	\$4,030,569.12	-\$1,677,552.90

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 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 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. A grand opening was held on December 13, 2024 and the project has reached substantial completion. The contractor is working on punchlist items.

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

Brittane Bishop
 Signature
 Program and Finance Manager
 Title
 01/13/2025
 Date
 Printed Name
 Brittane Bishop
 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 quarterly updated from recipients.

Amount:	5391,008.67	Source (Grant Name / Fund Name):	SCDVA	Purpose:	Show Air Force Base Resiliency and Security Enhancements
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Entity Name:	Sumter County
Address:	13 E. Canal Street
City/State/Zip:	Sumter SC 29150
SCDS Vendor #:	7000151377
Tax ID#:	570000405
Entity Type:	Local county government

Name:	Marcena James
Position Title:	Grants Administrator
Telephone:	803-436-2404
Email:	mjames@sumtercountysc.gov

Reporting Period:	Oct 1, 2024 - Dec 31, 2024
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Description	Budget	Expenses				Subtotal
		10-Sep	31-Dec	30-Jun	Total	
Black River Direct Labor, Contract Labor, AP Invoices, Equipment	\$1,257,765.41	\$391,008.67	\$0.00		\$0.00	\$391,008.67
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
Grand Total	\$1,257,765.41	\$391,008.67	\$0.00	\$0.00	\$0.00	\$391,008.67

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

Signature: [Signature]
 Title: County Administrator
 Date: 3/26/2025

Printed Name: Gary M. Nixon



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

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

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

Reporting Period	31-Dec-24
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Description	Accounting of how the funds have been spent:					Total	Balance
	Budget	30-Sep	31-Dec	31-Mar	30-Jun		
Construction activities are underway.	\$1,145,466.53	\$99,457.35	\$188,860.15	\$0.00	\$0.00	\$288,317.50	\$857,149.03
						\$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	\$1,145,466.53	\$99,457.35	\$188,860.15	\$0.00	\$0.00	\$288,317.50	\$857,149.03

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
 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 an attached copy of Pay App #3-6 for the reporting period.

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

Signature: *Sarah Harris*
 Title: Director
 Date: 1/28/2025

Printed Name: Sarah Harris



SCDVA-Administered Funds Quarterly Accounting
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Amount	Source (Grant Name / Fund Name)	Purpose
\$915,000.00	SCDVA-Administered Funds Quarterly	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 29661
SCSIS Vendor #	7000147685
Tax ID#	57-0650141
Entity Type	Public Utility
Reporting Period	
Reporting Period	Oct 1, 2024 to Dec 31, 2024

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

Description	Expenditures				Balance
	Budget	30-Sep	31-Dec	31-Mar	
Engineering and Design	\$915,000.00			\$0.00	\$915,000.00
Data Collection for Route Selection		\$96,808.67	\$6,297.75		-\$96,808.67
Route Selection and Survey, Permitting, Coordination with JBC					\$0.00
Tech Memo, HDD Evaluation, Pump Cakes, Route Eval, SUE D					-\$43,485.75
Surveying and Wetlands		\$75,498.50			-\$75,498.50
Grand Total	\$915,000.00	\$96,808.67	\$75,498.50	\$6,297.75	\$692,909.33

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.
 Expenditure Certification

Signature: Richard Marchand
 Title: Exec Director
 Date: 12/19/24



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	\$4,277,900.00
Source (Grant Name / Fund Name)	Military Enhancement Funds
Purpose	Shaw Sumter Farm - Barn Revitalization

Receiving 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

Organization Contact Information

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

Reporting Period

Reporting Period	10/1/2024 - 12/31/2024
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Accounting of how the funds have been spent:


Description	Budget				Expenditures				Total	Balance
	Exp. Bal. - 7/1/24	30-Sep	31-Dec	30-Jun	31-Mar	30-Jun	31-Mar	30-Jun		
Barn Revitalization - Architectural / Engineering Fees	\$17,500.00	\$0.00	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,000.00	\$4,250,900.00
									\$0.00	\$0.00
									\$0.00	\$0.00
Grand Total	\$17,500.00	\$0.00	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,000.00	\$4,250,900.00

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):

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

Expenditure Certification


 Signature
 Jonathan Flinchum
 Printed Name
 Finance Director
 Title
 1/15/25
 Date



SCDVA-Administered Funds Quarterly Accounting

To promote transparency and accountability, SCDVA requests quarterly updated from recipients. 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)	Purpose
\$450,000.00	Military Enhancement Plan Grant	The purpose of this grant is a transportation study of Red Bank Road

Receiving Organization Information	
Entry Name	Berkeley County Government
Address	1003 Highway 52
City/State/Zip	Mondks Corner, SC 29461
SCES Vendor #	7000147685
Tax ID#	57-6000312
Entry Type	County Government

Reporting Period
10/01/24 - 12/31/24

Organization Contact Information	
Name	Russ Corrette
Position/Title	County Engineer
Telephone	843-719-4179
Email	russ.corrette@berkeleycountysc.gov

Description	Budget	Accounting of how the funds have been spent:				Total	Balance
		30-Sep	31-Dec	31-Mar	30-Jun		
Notice to proceed issued to HNTB, Environmental, Traffic & Utilities	\$450,000.00	\$0.00	\$14,024.59			\$14,024.59	\$435,975.41
Grand Total	\$450,000.00	\$0.00	\$14,024.59	\$0.00	\$0.00	\$14,024.59	\$435,975.41

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:

Title: County Engineer

Date: 1/28/2025



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Contribution Information	
Amount	\$914,000.00
Source (Grant Name / Fund Name)	SCDVA
Purpose	To update LIDAR data for Charleston, Berkeley, and Orangeburg Counties

Receiving Organization Information	
Entity Name	Charleston County
Address	4045 Bridge View Drive
City/State/Zip	Charleston SC 29405
SCEIS Vendor #	7000018151
Tax ID#	57-6001289
Entity Type	County Government

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

Reporting Period	
Reporting Period	FY2024 Q4

Description	Budget	Expenditures				Total	Balance
		30-Sep	31-Dec	31-Mar	30-Jun		
		Accounting of how the funds have been spent:					
SCDVA Military Enhancement Grant for LIDAR acquisition for Charleston, Berke	\$914,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914,000.00	\$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
Grand Total	\$914,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914,000.00	\$0.00

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.

Mary Kule
 Signature
 Mary Kule
 Printed Name

GIS Analyst
 Title
 12/17/2024
 Date

Expenditure Certification



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Contribution Information	
Amount	\$3,000,000.00
Source (Grant Name / Fund Name)	Military Enhancement Grant
Purpose	Shipboard Firefighting Training Facility

Receiving Organization Information	
Entity Name	City of North Charleston
Address	PO Box 190016
City/State/Zip	North Charleston, SC 29419
SCEIS Vendor #	7000151821
Tax ID#	57-0545285
Entity Type	Municipal Government

Organization Contact Information	
Name	Linda Alston
Position/Title	Office of the Mayor/Grants Coordinator
Telephone	843-740-5850
Email	lalston@northcharleston.org

Reporting Period	
Reporting Period	10/1/2024-12/31/2024

Description	Accounting of how the funds have been spent:					Total	Balance
	Budget	30-Sep	31-Dec	31-Mar	30-Jun		
Construction of Shipboard Firefighting Training Facility	\$3,000,000.00					\$0.00	\$3,000,000.00
						\$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
Grand Total	\$3,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00

We received notice of award on 10/11/2024. The project has gone out for bids. The bid invitation will close on 1/7/25.

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 Linda Alston
 Title Grants Coordinator
 Printed Name Linda Alston
 Date 12/16/2024



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Contribution Information	
Amount	Purpose
\$1,600,000.00	Wastewater Laurel Bay Treatment Plant Project

Receiving Organization Information	
Entity Name	Reporting Period
BJWSA	12/31/2024
Address	
City/State/Zip	
SCEIS Vendor #	
Tax ID#	
Entity Type	

Organization Contact Information	
Name	Position/Title
Jared Fraix, P.E.	Assistant County Administrator - Infrastructure
Telephone	843-255-2730
Email	jared.fraix@bcgov.net

Description	Budget	Expenditures					Total	Balance
		30-Sep	31-Dec	31-Mar	30-Jun			
no expenditures	\$1,600,000.00		\$0.00				\$0.00	\$1,600,000.00
							\$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
Grand Total	\$1,600,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600,000.00

Accounting of how the funds have been spent:

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

Signature Michael A. Hanson

Title Chief of Engineering

Date 03/06/25

Printed Name _____



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Contribution Information	
Amount	Purpose
\$3,000,000.00	Port Royal Reclamation Facility

Receiving Organization Information	
Entity Name	BIWSA
Address	6 Snake Road
City/State/Zip	Okatie, SC 29909
SCEIS Vendor #	
Tax ID#	57-6022931
Entity Type	Political Subdivision of SC

Organization Contact Information	
Name	Jared Fralix, P.E.
Position/Title	Assistant County Administrator - Infrastructure
Telephone	843-255-2730
Email	jared.fralix@bcgov.net

Reporting Period	
Reporting Period	12/31/2024

Description	Budget	Expenditures				Total	Balance
		30-Sep	31-Dec	31-Mar	30-Jun		
no expenditures	\$3,000,000.00		\$0.00			\$0.00	\$3,000,000.00
						\$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
Grand Total	\$3,000,000.00		\$0.00	\$0.00	\$0.00	\$0.00	\$3,000,000.00

Accounting of how the funds have been spent:

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: Michael A. Hansen
 Title: Chief of Engineering
 Date: 03/06/25

Expenditure Certification