

Busbee, Bruce

From: Busbee, Bruce
Sent: Friday, December 6, 2024 10:13 AM
To: Justine Lovell
Cc: Jeff Lord
Subject: RE: Fourth Quarter Report Due June 27th
Attachments: Quarterly Expenditure Report (1).xlsx

Justine,

I hope this finds you well and enjoying the festivities of the holiday season. I am currently following up on some loose ends from FY 2024. As you recall, DDSN submitted expenditure reports to the Executive Budget Office, the House Ways and Means and the Senate Finance chairs. June 30, 2024, *the Town of Moncks Corner* reported a balance of **\$1,000,000**. These funds were carried forward in your account to be used for the approved project. We will soon be ending the second quarter of the second year of fund availability. If your funding has been exhausted, please complete the attached quarterly report showing a zero balance. However, if the funding has not been fully exhausted; please complete the report for the first two quarters of this year. These reports are due quarterly until exhaustion.

I look forward to our continued working relationship and sincerely hope that the new year brings you much success and happiness.

Sincerely,
Bruce

BRUCE BUSBEE, MPH
Budget Director

✉ Bruce.Busbee@ddsn.sc.gov



☎ 803-898-9740

📍 3440 Harden Street Ext, Columbia, SC 29203

🌐 www.ddsn.sc.gov



From: Justine Lovell <J.Lovell@monckscornersc.gov>
Sent: Friday, June 28, 2024 2:09 PM
To: Busbee, Bruce <Bruce.Busbee@ddsn.sc.gov>
Cc: Jeff Lord <Jeff.Lord@monckscornersc.gov>
Subject: RE: Fourth Quarter Report Due June 27th

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Please see the attached support for the quarterly expense report. We have started working with Stantec on finalize the engineering and design of the inclusive playground and hope to have that completed soon to put the playground out to for bid on construction by July 2024.

Thanks,

Justine Lovell
Finance Director
Post Office Box 700
Moncks Corner, SC 29461
(843)719-7900 (Office)

www.monckscorner.sc.gov



From: Busbee, Bruce <Bruce.Busbee@ddsn.sc.gov>
Sent: Monday, June 24, 2024 3:39 PM
To: Jeff Lord <Jeff.Lord@monckscorner.sc.gov>; Michael@monckscorner.gov
Cc: Bell, Michael <michael.bell@ddsn.sc.gov>
Subject: Fourth Quarter Report Due June 27th

Jeff,
I hope this finds you well. As you recall the FY 2024 Appropriation Act Proviso 118.19 awarded \$1,000,000 to the Town of Moncks Corner. Proviso **117.21** requires that after receiving the funds, non-profit organizations shall provide quarterly spending updates to the respective state agency. After all state funds have been expended, each organization shall provide an accounting of how the funds were spent, including an accounting of funds provided to subgrantees and affiliated non-profits. State agencies receiving funds pursuant to this provision shall report the information collected to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee by June 30th.

I realize that these funds were not released until late calendar year 2023 and that the projects are in various stages of implementation. However, I am required to submit an updated expenditure report for the fourth quarter. If there no expenditures for state fiscal year 2024; please submit a status statement of the pending project and an anticipated completion date. If your funds are not fully expended by June 30th, they do carryforward, and you will have to continue submitting a quarterly report until they are fully expended. Please submit your updated reports by Thursday June 27th.


I apologize for the short notice. If you have any questions or concerns, please contact me.

Sincerely,
Bruce

BRUCE BUSBEE, MPH
Budget Director

 Bruce.Busbee@ddsn.sc.gov



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South Carolina
Department of Disabilities and Special Needs

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State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2023.

Contribution Information	
Amount	State Agency Providing the Contribution
	Purpose

Organization Information	
Entity Name	
Address	
City/State/Zip	
Website	
Tax ID#	
Entity Type	

Organization Contact Information	
Name	
Position/Title	
Telephone	
Email	

Reporting Period	
Reporting Period	

Accounting of how the funds have been spent:							
Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
						\$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
Grand Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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 in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Signature _____
 Printed Name _____

Title _____
 Date _____