

## Busbee, Bruce

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**From:** Busbee, Bruce  
**Sent:** Friday, December 6, 2024 10:30 AM  
**To:** Matt Huber; teresa.bullock@ospreyvillage.org  
**Subject:** RE: Fourth Quarter Report Due 6/27/2024  
**Attachments:** Quarterly Expenditure Report (1).xlsx

Teresa,

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, *Osprey Village, Inc* reported a balance of **\$952,279.79**. 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



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**From:** Matt Huber <matth@ospreyvillage.org>  
**Sent:** Monday, July 8, 2024 10:49 AM  
**To:** Busbee, Bruce <Bruce.Busbee@ddsn.sc.gov>; teresa.bullock@ospreyvillage.org  
**Subject:** Re: Fourth Quarter Report Due 6/27/2024

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Bruce,  
Attached is the report for OV as required.

FYI - I've copied our new Financial Controller, Teresa Bullock on this email.  
She is an employee of Osprey Village, Inc.

Any questions, please let me know.

Matt

Matt Huber  
Board Treasurer  
Osprey Village, Inc.  
C. (843) 802-9681

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**From:** Busbee, Bruce <[Bruce.Busbee@ddsn.sc.gov](mailto:Bruce.Busbee@ddsn.sc.gov)>  
**Sent:** Friday, June 28, 2024 11:35 AM  
**To:** Matt Huber <[matth@ospreyvillage.org](mailto:matth@ospreyvillage.org)>  
**Subject:** RE: Fourth Quarter Report Due 6/27/2024

Thank you

**BRUCE BUSBEE, MPH**  
Budget Director

✉ [Bruce.Busbee@ddsn.sc.gov](mailto:Bruce.Busbee@ddsn.sc.gov)



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**From:** Matt Huber <[matth@ospreyvillage.org](mailto:matth@ospreyvillage.org)>  
**Sent:** Tuesday, June 25, 2024 4:57 PM  
**To:** Busbee, Bruce <[Bruce.Busbee@ddsn.sc.gov](mailto:Bruce.Busbee@ddsn.sc.gov)>  
**Subject:** Re: Fourth Quarter Report Due 6/27/2024

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Bruce,

We have spent \$47,720.22 of the \$1MM grant so far this month.

I think that should be it for June. There is a potential additional \$1200, but we may not pay that invoice until July.

Does this help?

My June report will be ready next week.

Matt

Matt Huber

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**From:** Busbee, Bruce <[Bruce.Busbee@ddsn.sc.gov](mailto:Bruce.Busbee@ddsn.sc.gov)>  
**Sent:** Monday, June 24, 2024 3:49:28 PM  
**To:** Matt Huber <[matth@ospreyvillage.org](mailto:matth@ospreyvillage.org)>  
**Subject:** RE: Fourth Quarter Report Due 6/27/2024

Understood. Thank you.

**BRUCE BUSBEE, MPH**  
Budget Director

 [Bruce.Busbee@ddsn.sc.gov](mailto:Bruce.Busbee@ddsn.sc.gov)



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**From:** Matt Huber <[matth@ospreyvillage.org](mailto:matth@ospreyvillage.org)>  
**Sent:** Monday, June 24, 2024 3:41 PM  
**To:** Busbee, Bruce <[Bruce.Busbee@ddsn.sc.gov](mailto:Bruce.Busbee@ddsn.sc.gov)>  
**Subject:** Re: Fourth Quarter Report Due 6/27/2024

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I've requested it from the accountant. I should have a rough figure for you tomorrow, but we may spend a few more dollars by Friday for month end.

Matt Huber

Board Treasurer

Osprey Village, Inc.

C. (843) 802-9681

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**From:** Busbee, Bruce <[Bruce.Busbee@ddsn.sc.gov](mailto:Bruce.Busbee@ddsn.sc.gov)>  
**Sent:** Monday, June 24, 2024 3:32 PM  
**To:** Matt Huber <[matth@ospreyvillage.org](mailto:matth@ospreyvillage.org)>  
**Subject:** RE: Fourth Quarter Report Due 6/27/2024

Matt,

Thank you for your timely response. Do you have any 'estimated' numbers? My problem is that I do not have control over the due date and will have to submit what I have.

Thank you again.

**BRUCE BUSBEE, MPH**  
Budget Director


✉ [Bruce.Busbee@ddsn.sc.gov](mailto:Bruce.Busbee@ddsn.sc.gov)

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 South Carolina  
Department of Disabilities and Special Needs

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**From:** Matt Huber <[matth@ospreyvillage.org](mailto:matth@ospreyvillage.org)>  
**Sent:** Monday, June 24, 2024 3:27 PM  
**To:** Busbee, Bruce <[Bruce.Busbee@ddsn.sc.gov](mailto:Bruce.Busbee@ddsn.sc.gov)>  
**Cc:** Bell, Michael <[michael.bell@ddsn.sc.gov](mailto:michael.bell@ddsn.sc.gov)>  
**Subject:** Re: Fourth Quarter Report Due 6/27/2024

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Bruce,

Thank you for the reminder. I will have the report to you ASAP after month end.

We have begun to use the funds in June of 2024.

Matt Huber

Board Treasurer

Osprey Village, Inc.

C. (843) 802-9681

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**From:** Busbee, Bruce <[Bruce.Busbee@ddsn.sc.gov](mailto:Bruce.Busbee@ddsn.sc.gov)>  
**Sent:** Monday, June 24, 2024 3:25 PM  
**To:** [matth@ospreyvillage.org](mailto:matth@ospreyvillage.org) <[matth@ospreyvillage.org](mailto:matth@ospreyvillage.org)>  
**Cc:** Bell, Michael <[michael.bell@ddsn.sc.gov](mailto:michael.bell@ddsn.sc.gov)>  
**Subject:** Fourth Quarter Report Due 6/27/2024

Matt,

I hope this finds you well. As you recall the FY 2024 Appropriation Act Proviso 118.19 awarded \$1,000,000. 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 30<sup>th</sup>, 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 27<sup>th</sup>.

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](mailto:Bruce.Busbee@ddsn.sc.gov)



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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
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

Expenditure Certification

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 \_\_\_\_\_