



### State of South Carolina Request for Contribution Distribution

This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

#### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,000,000.00	L060 - Department of Aging	Construction of North Charleston Area Senior Center

#### Organization Information

Entity Name	Dorchester County Government
Address	201 Johnston Street
City/State/Zip	Saint George, SC 29477
Website	https://www.dorchestercountysc.gov/
Tax ID#	57-6000344
Entity Type	County

#### Organization Contact Information

Contact Name	Daniel T. Prentice
Position/Title	Deputy County Administrator/CFO
Telephone	(843) 563-0103
Email	dprentice@dorchestercountysc.gov

#### Plan/Accounting of how these funds will be spent:

Description	Budget	Explanation
Construction of Facility	\$2,000,000.00	Anticipated expenditure related to construction
<b>Grand Total</b>	<b>\$2,000,000.00</b>	

#### Please explain how these funds will be used to provide a public benefit:

This contribution will be used towards the construction of a senior center at the corner of Patriot Blvd. and Appian Way on land conveyed to the City of North Charleston from Dorchester County.

#### Organization Certifications

- Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Daniel T. Prentice  
Organization Signature

Deputy County Administrator/CFO  
Title

Daniel T. Prentice  
Printed Name

11/28/23  
Date

#### Certifications of State Agency Providing Contribution

- State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act.
- State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
- State Agency certifies that it will make distributions directly to the organization.
- State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2024.
- State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act.
- State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2024.

Connie D Munn  
Agency Head Signature

11/30/23  
Date

Connie D Munn  
Printed Name

OK to pay

Rhonda Walker

11/30/23

10050024  
L060A00010  
L060XPR14



### 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 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, 2024.

#### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,000,000.00	L060 - Department of Aging	Construction of North Charleston Area Senior Center

#### Organization Information

Entity Name	Dorchester County Government
Address	201 Johnston Street
City/State/Zip	Saint George, SC 29477
Website	https://www.dorchestercountysc.gov/
Tax ID#	57-6000344
Entity Type	County

#### Organization Contact Information

Name	Daniel T. Prentice
Position/Title	Deputy County Administrator/CFO
Telephone	(843) 563-0103
Email	dprentice@dorchestercountysc.gov

#### Reporting Period

Reporting Period	Quarter 1: July 1, 2023 - September 30, 2023
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#### Accounting of how the funds have been spent:

Description <i>(Attach additional detail for subgrantees and affiliated nonprofits)</i>	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Construction of Facility	\$2,000,000.00	\$0.00				\$0.00	\$2,000,000.00
						\$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
<b>Grand Total</b>	<b>\$2,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000,000.00</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.

*Daniel T. Prentice*

Signature \_\_\_\_\_

Daniel T. Prentice

Printed Name \_\_\_\_\_

Deputy County Administrator/CFO

Title \_\_\_\_\_

11/28/23

Date \_\_\_\_\_

## Cogdill, Lily

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**From:** Jordyn M. Baker, CGFO <JBaker2@dorchestercountysc.gov>  
**Sent:** Tuesday, November 28, 2023 8:04 PM  
**To:** Cogdill, Lily  
**Cc:** RyanTooley@schouse.gov; Jason L. Ward; Daniel T. Prentice; Laura Motley  
**Subject:** [External] Earmarked Appropriations FY24: Dorchester County- North Charleston Area Senior Center  
**Attachments:** SCSOS Exemption Confirmation.png; FY24 Earmarked Appropriations Disbursement Request\_NC Senior Center - signed.pdf; FY24 Quarterly Expenditure Report\_Q1\_NC Senior Center - signed.pdf

Lily,

Attached is the Request for Contribution Distribution form for the North Charleston Area Senior Center. Included in the attachments are the 1<sup>st</sup> quarter report (if needed) and evidence of Dorchester County's reporting exemption and Public ID with the SC Secretary of State.

Please let me know if you need any additional information to process these funds.

Thanks,



**Jordyn M. Baker, CGFO**  
Capital Project Manager

Dorchester County  
201 Johnston St, St. George, SC 29477  
Office: (843) 563-0172  
Email: [JBaker2@dorchestercountysc.gov](mailto:JBaker2@dorchestercountysc.gov)

