## Re: Dorchester County SFY 23-24 State Earmark: Pedestrian Crossing for Bacons Bridge Road

StateEarmarks < StateEarmarks@scdot.org >

Wed 11/15/2023 12:06 PM

To:Daniel T. Prentice <dprentice@dorchestercountysc.gov>

Confirming receipt. Thanks so much!

Yes; to make sure we're tracking earmarks appropriately, you will begin reporting expenditures (even if \$0) quarterly from receipt of disbursement.

From: Daniel T. Prentice <dprentice@dorchestercountysc.gov>

**Sent:** Wednesday, November 15, 2023 12:03 PM **To:** StateEarmarks < StateEarmarks@scdot.org>

Subject: RE: Dorchester County SFY 23-24 State Earmark: Pedestrian Crossing for Bacons Bridge Road

\*\*\* This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. \*\*\*

Good afternoon,

Attached is the revised form. Just to confirm, we need to begin submitting the quarterly reports in the quarter following receipt of the disbursement, regardless of whether or not we have posted any expenditures in that quarter?

Thank you,

Daniel



**From:** StateEarmarks <StateEarmarks@scdot.org> **Sent:** Tuesday, November 14, 2023 1:13 PM

To: Daniel T. Prentice <dprentice@dorchestercountysc.gov>

Subject: Fw: Dorchester County SFY 23-24 State Earmark: Pedestrian Crossing for Bacons Bridge Road

[EXTERNAL - This message originated outside our organization. Use caution when clicking links or opening attachments.]

Good afternoon.

Thank you for your response.

However, please utilize the attached Excel documentation and return for processing.

Happy to answer any questions.

Thanks.

From: StateEarmarks < <a href="mailto:StateEarmarks@scdot.org">StateEarmarks@scdot.org</a>

**Sent:** Tuesday, October 17, 2023 12:16 PM

To: WardJ@dorchestercountysc.gov < WardJ@dorchestercountysc.gov >

Subject: Dorchester County SFY 23-24 State Earmark: Pedestrian Crossing for Bacons Bridge Road

Good afternoon.

Dorchester County has received, via the South Carolina Department of Transportation, a State Fiscal Year 2023-2024 state earmark for "Pedestrian Crossing for Bacons Bridge Road" in the amount of \$2,200,000. Please see attached pdf for additional information.

Per the Executive Budget Office, Proviso 117.21 of the FY 2023-24 Appropriations Act requires each state agency receiving funds that are a direct appropriation for a non-profit organization (to include subgrantees) to obtain a plan for how the funds will be expended by the organization and how the expenditures will provide a public benefit prior to disbursing the funds. The proviso further directs that the organization shall provide quarterly expenditure reports to the respective state agency. After all funds have been expended, the state agency shall report the information provided by the organizations to the South Carolina Department of Administration's Executive Budget Office (EBO), Chairman of the Senate Finance Committee, and Chairman of the House Ways and Means Committee by June 30, 2024.

Executive Order 2022-19 expands the requirements of Proviso 117.21 by requiring state agencies to collect and provide the above-referenced information from all entities that are receiving a direct appropriation, to include: private entities, political subdivisions of the State, or other external organization. The order also requires the following:

- State agencies shall promptly make available for public review and inspection on the agency or department's website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21. (The SFY 22-23 information is <a href="here">here</a>.)
- State agencies shall deliver, tender, disburse, or transmit any appropriated funds directly the entity designated in the appropriations act and shall be prohibited from provided the appropriated funds to any intermediate for presentment.
- State agencies shall certify to the Governor and EBO annually, in writing, their compliance with the order by the end of the fiscal year.

As required by the proviso, the EBO has developed templates to be used by state agencies to ensure their compliance with both the proviso and the order. The templates (2 Excel documents) are attached for your convenience.

Please complete and return the "Earmarked Appropriations Disbursement Request Form" to <a href="StateEarmarks@scdot.org">StateEarmarks@scdot.org</a>. After the form is received, it will be reviewed. After all questions and issues have been resolved, as applicable, funds will be disbursed. Per the proviso, quarterly reports will be required starting from the date of funds receipt until all funds have been expended.

Please reach out to <u>StateEarmarks@scdot.org</u> or Christine Steagall (803-737-0465) with any questions regarding this correspondence.