From: <u>Tranter, Beth</u>
To: <u>Ancheta, Roxanne M.</u>

Cc: Phillips, Lauren H.; Smith, Kace L.; Thompson, Jason; Baker, Kinsey

Subject: RE: SFY 25 State Earmark: \$2,000,000, Horry County

Date: Thursday, September 19, 2024 3:43:16 PM

Attachments: Copy of FY25 Earmarked Appropriations Disbursement Request form Augusta Plantation (003) signed

9.19.2024.pdf

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Ms. Ancheta,

On behalf of Horry County Administrator, Steve Gosnell, attached please find the completed and signed Appropriations Disbursement Request form for the Augusta Plantation Interchange project at SC-31. Please let me know if any additional information is required at this time. We greatly appreciate SC DOT's support of this project.

Best regards, Beth

Elizabeth Tranter | Director **Horry County Government**

Community Development & Grants 100 Elm Street, Conway, South Carolina 29526

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www.horrycountysc.gov

From: Ancheta, Roxanne M. < AnchetaRM@scdot.org>

Sent: Thursday, September 5, 2024 04:03 PM

To: Web HCG - Administrator < horrycountysc.gov>

Cc: Phillips, Lauren H. < Phillips, Lauren H. Phillips, Lauren H. Phillips, Lauren H. Phillips, Lauren H. Phillips, Lauren H. Phillips, Lauren H. Phillips, Phillips, Philli

Subject: SFY 25 State Earmark: \$2,000,000, Horry County

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Mr. Gosnell,

Horry County has received, via the South Carolina Department of Transportation (SCDOT), a <u>State Fiscal Year 2024-2025 earmark</u> in the amount of \$2,000,000 for the "Augusta Plantation Interchange at SC 31." The corresponding House Member Appropriation Request Form is attached.

Per the Executive Budget Office (EBO), Proviso 117.21 of the FY 2024-25 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, Chairman of the Senate Finance Committee, and Chairman of the House Ways and Means Committee.

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.
- State agencies shall deliver, tender, disburse, or transmit any appropriated funds directly the entity designated in the appropriations act and shall be prohibited from providing 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. These templates are attached for your convenience.

Please complete and return the FY 25 Earmarked Appropriations Disbursement Request Form to me. After the fully completed form is received, and the State Treasurer's Office has released the funds to SCDOT (statutorily required by 9/30), the funds will be disbursed via SCEIS to the entity administering the state earmark.

Per the proviso, quarterly reports must be provided to SCDOT. The form, FY-24-25 Quarterly Expenditure Report, is attached. Please note the due dates at the top of the form, which should also be emailed to me.

Please reach out with any questions regarding this correspondence.



Roxanne M. Ancheta

955 Park Street, P.O. Box 191, Columbia, SC 29202-0191

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