

From: [Sarah Cook](#)
To: [Ancheta, Roxanne M.](#)
Cc: [Clint Link](#); [Shannon Lavrin](#); [Leslie Fletcher](#); [Patricia Dennis](#); [Karen Crawford](#); [James Kennedy](#)
Subject: RE: SFY 25 State Earmarks: City of Greenville
Date: Monday, September 16, 2024 9:00:22 AM
Attachments: [FY25 Earmarked Appropriations Disbursement Request form GreenvilleEastNorthGateway.pdf](#)
[FY25 Earmarked Appropriations Disbursement Request form GreenvilleVerdae.pdf](#)

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Hello Roxanne,

Attached to this email, please find FY25 Earmarked Appropriations Disbursement Request Forms for each of the City's allocations listed below.

I also wanted to confirm the due date of the first quarterly reports with you. Should we plan to go ahead and file reports with you on October 31, 2024, or can we wait until the January 31, 2025 due date, since we won't have recorded any expenditures in Q1?

Thank you so much for your time and help, and should you have any questions, please feel free to reach out to me or Clint Link (copied).

Kind Regards,

Sarah



Sarah Cook

Senior Grants Coordinator, Office of Management and Budget

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Phone: 864-467-4524

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

Sent: Thursday, September 5, 2024 3:48 PM

To: Shannon Lavrin <slavrin@greenvillesc.gov>

Cc: Phillips, Lauren H. <PhillipsLH@scdot.org>; Smith, Kace L. <SmithKL@scdot.org>

Subject: SFY 25 State Earmarks: City of Greenville

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Ms. Lavrin,

The City of Greenville has received, via the South Carolina Department of Transportation (SCDOT), the following [State Fiscal Year 2024-2025 earmarks](#):

- Public Infrastructure Improvements – Verdae Bridge: \$2,250,000
- Public Infrastructure Improvements – East North Gateway: \$2,250,000

The corresponding House Member Appropriation Request Forms are 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 a ***FY 25 Earmarked Appropriations Disbursement Request Form*** for each earmark to me. After the fully completed forms are 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 earmarks.

Per the proviso, quarterly reports must be provided to SCDOT *for each earmark*. 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



Director of Grants

P 803-737-1232 **C** 803-403-7371 **E** AnchetaRM@scdot.org

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