From: Ancheta, Roxanne M.
To: Rodney Robinson

Cc: <u>Duane Greene</u>; <u>Ralph Guarino</u>

**Subject:** RE: SFY 25 State Earmark: \$2.5M, Pickens County CTC

Date: Wednesday, October 2, 2024 1:57:00 PM

Attachments: <u>image002.png</u>

## Good afternoon.

Confirming receipt. No worries at all.

Hope things are going well with recovery efforts. Thinking of y'all.



## Roxanne M. Ancheta

Director of Grants

South Carolina Department of Transportation 955 Park Street, P.O. Box 191, Columbia, SC 29202-0191

From: Rodney Robinson < RodneyR@pickenscountysc.gov>

Sent: Wednesday, October 2, 2024 1:52 PM

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

Cc: Duane Greene <tdgreene41@gmail.com>; Ralph Guarino <ralphg@pickenscountysc.gov>

Subject: RE: SFY 25 State Earmark: \$2.5M, Pickens County CTC

\*\*\* 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,

Please see attached. Sorry for the delay in getting this back to you.

Thanks,



From: Ancheta, Roxanne M. < <a href="mailto:AnchetaRM@scdot.org">AnchetaRM@scdot.org</a>>

Sent: Thursday, September 19, 2024 8:41 AM

To: Rodney Robinson < <a href="mailto:RodneyR@pickenscountysc.gov">RodneyR@pickenscountysc.gov</a>>

Cc: Duane Greene < tdgreene41@gmail.com >

Subject: FW: SFY 25 State Earmark: \$2.5M, Pickens County CTC

Good morning.

Are you able to assist with this one as well?

Many thanks,



## Roxanne M. Ancheta

Director of Grants

South Carolina Department of Transportation 955 Park Street, P.O. Box 191, Columbia, SC 29202-0191

From: Ancheta, Roxanne M.

Sent: Thursday, September 5, 2024 3:21 PM

**To:** 'KenR@pickenscountysc.gov' < <a href="mailto:KenR@pickenscountysc.gov">KenR@pickenscountysc.gov</a>>

Cc: Phillips, Lauren H. < PhillipsLH@scdot.org>; Duane Greene < dgreene@durhamgreene.com>

**Subject:** SFY 25 State Earmark: \$2.5M, Pickens County CTC

Mr. Roper,

Pickens County CTC has received, via the South Carolina Department of Transportation (SCDOT), a <u>State Fiscal Year 2024-2025 earmark</u> in the amount of \$2,500,000 for "Traffic Mitigation in Easley." The corresponding Senate Community Investment Project 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.

<u>Executive Order 2022-19</u> 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