From: Monika Lamb
To: Burkett, Jada

Subject: Re: [External] Re: FW: Earmarked Appropriations FY24: Tri-City Visionaries

Date: Monday, November 6, 2023 12:12:49 PM

Oh ok. I apologize I thought I was supposed get an agreement letter.

Well this is good news. I'll wait for disbursement.

Enjoy your day.

Monika Lamb 803-814-5490

On Mon, Nov 6, 2023 at 11:07 AM Burkett, Jada < <u>Jada.Burkett@admin.sc.gov</u>> wrote:

I am waiting on the disbursement form to be signed by the Department of Administration. As soon as I have received this back, it will be sent to accounts payable to get the payment sent to you.

Let me know if you have any other questions.

Thank you,

Jada Burkett

From: Monika Lamb < tcv29209@gmail.com>
Sent: Monday, November 6, 2023 11:05 AM
To: Burkett, Jada < Jada.Burkett@admin.sc.gov>

Subject: Re: [External] Re: FW: Earmarked Appropriations FY24: Tri-City Visionaries

Good afternoon Jada,

Have you already sent the agreement letter? I think our coorspondence are going to the previous program director.

Please send to <u>tcv29209@gmail.com</u>.

Monika Lamb
On Mon, Oct 30, 2023 at 9:19 AM Burkett, Jada < <u>Jada.Burkett@admin.sc.gov</u> > wrote:
Yes I did.
Thank you,
Jada Burkett
Accountant/Fiscal Analyst, Office of the Executive Director
The South Carolina
Department of Administration
1200 Senate Street, Suite 406, Columbia, SC 29201
803-737-1755
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From: Monika Lamb < tev29209@gmail.com > Sent: Monday, October 30, 2023 9:12 AM
To: Burkett, Jada < Jada.Burkett@admin.sc.gov >

Subject: [External] Re: FW: Earmarked Appropriations FY24: Tri-City Visionaries

Good morning,

Did you receive Tri-City Visionaries information?

Thanks

Monika Lamb

803-814-5490

On Mon, Oct 23, 2023 at 8:17 AM Burkett, Jada < <u>Jada.Burkett@admin.sc.gov</u>> wrote:

From: Burkett, Jada

Sent: Tuesday, October 3, 2023 12:13 PM

To: rshiver23@hotmail.com

Subject: Earmarked Appropriations FY24: Tri-City Visionaries

Good afternoon,

Pursuant to the SC Appropriations Act of 2024, your organization was appropriated funding for the following:

Tri-City Visionaries \$300,000

Prior to disbursement of the contribution, we need to receive the information required by Proviso 117.21 (Organizations Receiving State Appropriations Report) and Executive Order 2022-19. Below is an email outlining the requirements from the Executive Budget Office to comply with Proviso 117.21 and Executive Order 2022-19. For you convenience, we've attached copies of the templates that you'll need to complete to comply with both the proviso and Executive Order. Please let me know if you have any questions or need additional assistance.

Thank you,

Jada Burkett

Accountant/Fiscal Analyst, Office of the Executive Director

The South Carolina

Department of Administration

1200 Senate Street, Suite 450, Columbia, SC 29201

803-737-1755

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From: Gaines, Brian < Brian.Gaines@admin.sc.gov >

Sent: Thursday, September 1, 2022 11:17 AM **To:** Gaines, Brian < <u>Brian.Gaines@admin.sc.gov</u>>

Subject: Earmarked Appropriations

Good morning.

Proviso 117.21 of the FY 2022-23 Appropriations Act requires each state agency receiving funds that are a direct appropriation for a non-profit organization 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. Additionally, the proviso forbids the disbursal of funds to organizations or purposes which practice discrimination against persons by virtue of race, creed, color or national origin. 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 30th.

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 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. Agencies may use these templates or develop their own. However, should an agency develop their own templates, those templates shall, at a minimum, include the data elements included in the templates developed by the EBO.

The templates developed by the Executive Budget Office may be found on our website: https://www.admin.sc.gov/budget/earmarked appropriations reporting.

Should you have any questions regarding this communication, please feel free to contact your EBO budget analyst at 803-734-2280.

Thank you,

Brian

Brian J. Gaines Director, Executive Budget Office

The South Carolina

Department of Administration

Edgar A. Brown Office Building

1205 Pendleton Street, Suite 529, Columbia, SC 29201

(803) 734-8115 | (803) 734-0645 fax

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