



South Carolina
Department of Transportation

October 10, 2016

Mr. Kraig Gordon, Chairman
Beaufort County Transportation Committee
201 Summertown Drive
Bluffton, South Carolina 29910

RE: Beaufort County Transportation Committee Review – FY 2015-2016

Dear Chairman Gordon:

The C Program Administration Office has received Beaufort's annual report for fiscal year 2015/2016. Thank you for your timely submittal.

Reviews of self-administered County Transportation Committees (CTCs) conducted by the South Carolina Department of Transportation (SCDOT) are required in compliance with Paragraph (P) of Section 12-28-2740, of the S.C. Code of Laws 1976. The reviews are to ensure compliance with subsections C, D, F, and I and include evaluating randomly selected projects and financial records. This should not be considered an audit; however, if discrepancies in the project documentation or questions regarding management of C Funds exist, a formal audit may be request.

I would like to schedule a date and time for the Department's Interdisciplinary Review Team to meet with those responsible for compliance with the above law. An example of the items to be reviewed is attached and all pertinent information should be readily available at the time of the review. ***Once the review date is set, I will send a listing of the projects to be reviewed.*** It would be appreciated if all the information is separated into individual packets by project. Please contact me at 803-737-4832 or feasterbm@scdot.org by November 15, 2016, in order to schedule the review.

The CTC plays a vital role for the traveling public and SCDOT appreciates the contributions it makes. I look forward to hearing from you in the near future.

Sincerely,

Batina Feaster
Program Manager
C Program Administration

BF:bmf

Enclosures

ec: Rob McFee, Division Director of Construction Engineering

