

**SENATE FINANCE COMMITTEE
NATURAL RESOURCES SUBCOMMITTEE
PROVISO RECOMMENDATIONS FOR FY 2015-16**

SECTION 47 - P24-DEPARTMENT OF NATURAL RESOURCES

- 47.3** **AMEND** (Proportionate Funding) Allocates a proportionate share of funds to each of the 46 Soil and Water Conservation Districts.
WMC: AMEND proviso to change “\$13,674” to “\$15,000.” *Technical to conform to the amount of funds on the line since the General Assembly increased the line item funding in FY 2014-15 to \$690,000.* Requested by Department of Natural Resources.
HOU: ADOPT proviso as amended.
SUBCOMMITTEE RECOMMENDATION: ADOPT proviso as amended.

47.3. (DNR: Proportionate Funding) Each of South Carolina’s forty-six soil and water conservation districts shall receive a proportionate share of funding set aside for Aid to Conservation Districts at ~~\$13,674~~ \$15,000 per district for general assistance to the district’s program. Available funding above ~~\$13,674~~ \$15,000 for each district will be apportioned by the Department of Natural Resources based upon local needs and priorities as determined by the board. During the fiscal year, the districts’ funding may only be reduced in an amount not to exceed the percentage of each agency budget reduction. No district shall receive any funds under this provision unless the county or counties wherein the district is located shall have appropriated no less than three hundred dollars to the district from county funds for the same purposes.

- 47.8** **DELETE** (Cormorant Control) Directs the department to continue to coordinate a public Cormorant control program with the US Fish and Wildlife Service for Lake Marion and Lake Moultrie and to try to coordinate with the other specified entities to include waters above and below each spillway, Wildlife Management Areas, and National refuges. Directs the department to assess the need and implement a plan to expand the program to other public waters if necessary. Directs the department to establish online permitting if the USFWS allows the Cormorant control program to continue.
SUBCOMMITTEE RECOMMENDATION: DELETE proviso.

47.8. (DNR: Cormorant Control) ~~The Department of Natural Resources shall continue to coordinate a public Cormorant control program with the US Fish and Wildlife Service for Lake Marion and Moultrie. The department shall try to coordinate with the Army Corp of Engineers, Santee Cooper, and the USFWS to include waters above and below each spillway, Wildlife Management Areas, and national refuges. The department shall assess the need to expand the program to other public waters and implement a plan if warranted. If the USFWS allows continuation of the control program, the department shall establish an online method of permitting.~~

- 47.9** **ADD** (Web Services and Technology Development) **WMC:** ADD new proviso to authorize the department to carry forward unexpended general funds from their Web Services and Technology Development program other operating expenses budget line. Direct that the funds carried forward may only be used to support technology operating expenses within the department. Fiscal Impact: RFAO indicates this proviso would have no expenditure impact on the General Fund, or on federal or other funds. Requested by Department of Natural Resources.
HOU: ADOPT new proviso.
SUBCOMMITTEE RECOMMENDATION: ADOPT new proviso.

47.9. (DNR: Web Services and Technology Development) The department may carry forward any unexpended general fund balance remaining on the Other Operating Expenses line.

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identified in the "Web Services and Technology Development" program of the department appropriations from Part 1A in this Act. Balances carried forward from the prior fiscal year are only authorized to be expended to support technology operating expenses within the department.

- 47.10 DELETE NEW PROVISO** (Coyote Tagging Program) **WMC:** ADD new proviso to direct DNR to develop and implement a coyote tagging program.
HOU: ADOPT new proviso.
SUBCOMMITTEE RECOMMENDATION: DELETE new proviso.

~~47.10. (DNR: Coyote Tagging Program) Of the funds authorized and appropriated in this act, the Department of Natural Resources is directed to develop and implement a coyote tagging program within this state.~~

SECTION 49 - P28-DEPARTMENT OF PARKS, RECREATION, AND TOURISM

- 49.3 CONFORM TO FUNDING / AMEND** (Advertising Funds Use and Carry Forward) Authorizes PRT to carry forward funds appropriated for Advertising and expend those funds for the same purpose to include the Tourism Partnership Fund, Destination Specific Marketing Grants, and the agency advertising fund.
SUBCOMMITTEE RECOMMENDATION: CONFORM TO FUNDING RECOMMENDATION / AMEND proviso to direct the department to provide \$250,000 of Advertising funds from within the Tourism Sales and Marketing Program to the Charleston Area Convention & Visitors Bureau for special event promotion.

49.3. (PRT: Advertising Funds Use and Carry Forward) The Department of Parks, Recreation and Tourism may carry forward any unexpended funds appropriated on the Advertising line within Program II. A. Tourism Sales and Marketing from the prior fiscal year into the current fiscal year to be used for the same purposes which include the Tourism Partnership Fund, Destination Specific Marketing Grants and the agency advertising fund. \$250,000 of the funds appropriated for the Advertising line within Program II. A. Tourism Sales and Marketing shall be provided to the Charleston Area Convention & Visitors Bureau for special event promotion.

- 49.8 AMEND FURTHER** (~~Destination Specific, Tourism and Marketing Transfer~~ Wage and Supplier Rebate Funds) Provides for Motion Picture Incentive Wage Rebate set-aside funds to be transferred to PRT for the Destination Specific Tourism Program and specifies how the funds are to be used. Limits the amount of funds used for the Destination Specific program from all sources to \$12,000,000. Provides for Motion Picture Incentive Supplier Rebate set-aside funds to be transferred to PRT and specifies how the funds are to be used. Authorizes PRT to carry forward these funds.
WMC: AMEND proviso to change the proviso name to "Wage and Supplier Rebate Funds; delete specific references to Wage and Supplier Rebates and instead refer to the "Motion Picture Incentive Act;" specify that funds committed to film projects be carried forward and used for the same purpose and uncommitted funds be carried forward and used for deferred maintenance and capital projects at state parks, Welcome Centers and for Marketing/Advertising. Delete the requirement that unexpended Motion Picture Incentive Wage and Supplier Rebate funds be carried forward and transferred to PRT for specific uses and delete the authorization for the funds to be used for the Destination Specific program. Requested by Department of Parks, Recreation, and Tourism.

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HOU: ADOPT proviso as amended.

SUBCOMMITTEE RECOMMENDATION: AMEND FURTHER to specify that uncommitted funds “may” rather than “must” be used by the department for “the same purpose,” deferred maintenance and capital projects at state parks “and” Welcome Centers” and for Marketing/Advertising.

49.8. ~~(PRT: Destination Specific, Tourism and Marketing Transfer Wage and Supplier Rebate Funds)~~ From the funds set aside pursuant to the Motion Picture Incentive ~~Wage Rebate Act, for Fiscal Year 2014-15 unexpended~~ any funds committed to film projects shall be carried forward from the prior fiscal year and used for the same purpose. Any uncommitted funds shall be carried forward from the prior fiscal year ~~shall be transferred from the Department of Revenue to the Department of Parks, Recreation and Tourism and may be utilized for the Destination Specific Tourism Program. The Destination Specific program shall not exceed twelve million dollars when combining all source of funds. Any unexpended wage rebate carry forward funds not used for the Destination Specific program and must may~~ be used by the department for the same purpose, deferred maintenance and capital projects at state ~~parks, and~~ Welcome Centers, and for Marketing/Advertising. ~~From the funds set aside pursuant to the Motion Picture Incentive Supplier Rebate, for Fiscal Year 2014-15 unexpended funds carried forward from the prior fiscal year shall be transferred from the Department of Revenue to the Department of Parks, Recreation and Tourism and must be used by the department for capital improvements and deferred maintenance to the state's Welcome Centers. Prior to the funds being utilized for the state's Welcome Centers the funds shall be placed in a separate and distinct fund prior to July thirtieth of the current fiscal year and the interest accrued by the fund must remain in the fund. Of the funds placed into the separate and distinct fund in the current fiscal year, up to ten percent may be utilized for operating costs directly related to the Welcome Centers. These funds shall be carried forward from the prior fiscal year into the current fiscal year and be expended for the same purpose.~~

- 49.12** **ADD (Vending Services) WMC:** ADD new proviso to exempt the State Park Service from the requirement to use the Commission for the Blind for vending services. Authorize the revenue generated by vending and retail operations at the State Parks to be retained and carried forward to support State Parks operational costs. Direct that the exemption does not apply to State Welcome Centers. *The requirement to use the Commission for the Blind for vending services has prevented the Park Service from entering into contracts to provide seasonal goods. The Park Service is requesting the same exemption as the State Museum and Patriots Point that also operate on earned revenue.* Fiscal Impact: The Parks Services does not currently have any agreements with the Commission for the Blind.

HOU: ADOPT new proviso.

SUBCOMMITTEE RECOMMENDATION: ADOPT new proviso.

49.12. *(PRT: Vending Services) The State Park Service, an office within the Department of Parks, Recreation, and Tourism shall be granted an exemption requiring the State Park Service to use the Commission for the Blind for vending services. All revenues earned by vending and retail operations at the State Parks shall be retained by the department to support the operational costs of the South Carolina State Parks. These funds may be carried forward from the prior fiscal year and must be used for the same purpose. This exemption does not apply to vending services at the State Welcome Centers.*

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- 49.13 DELETE NEW PROVISO** (Motion Picture Definition) **WMC:** ADD new proviso to include digital animation film production in the definition of a "Motion Picture" for purposes of the Motion Picture Incentive Program.

HOU: ADOPT new proviso.

SUBCOMMITTEE RECOMMENDATION: DELETE new proviso.

~~*49.13. (PRT: Motion Picture Definition) For the purposes of the Motion Picture Incentive Program, the definition of a "Motion Picture" shall include digital animation film production.*~~

- 49.fb CONFORM TO FUNDING / ADD** (Football Exhibition Game) **SUBCOMMITTEE RECOMMENDATION:** CONFORM TO FUNDING RECOMMENDATION / ADD new proviso to direct PRT, by August 1, 2015, to remit to the General Fund the funds appropriated for Football Exhibition Games that were carried forward into FY 2015-16.

~~*49.fb. (PRT: Football Exhibition Game) The funds appropriated to the Department of Parks, Recreation and Tourism for Football Exhibition Games and carried forward into Fiscal Year 2015-16 shall be remitted to the General Fund by August 1, 2015.*~~

SECTION 50 - P32-DEPARTMENT OF COMMERCE

- 50.13 CONFORM TO FUNDING / AMEND** (Regional Economic Development Organizations) Directs the department to use the \$5,000,000 appropriated for Regional Economic Development Organizations to provide funds to the designated organizations and counties and provides a mechanism by which the funds should be distributed. Requires a 1:1 private fund match and requires the receiving organization to certify that the private funds match are new dollars specifically designated for this purpose. Directs the organizations provide an annual expenditure report and outcome measures to the Chairmen of the Senate Finance and House Ways and Means Committees and the Secretary of Commerce by November 1st. Directs unexpended or undistributed funds from prior fiscal years be transferred to the Rural Infrastructure Fund at the Department of Commerce.

WMC: AMEND proviso to update fiscal year reference to 2015-16 and amend allocations distributed to alliances and counties.

HOU: ADOPT proviso as amended.

SUBCOMMITTEE RECOMMENDATION: CONFORM TO FUNDING RECOMMENDATION.

50.13. (CMRC: Regional Economic Development Organizations) The Department of Commerce shall utilize \$5,000,000 appropriated in Fiscal Year ~~2014-15~~ 2015-16 for Regional Economic Development Organizations to provide funds to the following economic development organizations and must be disbursed as follows:

- | | |
|--|---|
| (1) Upstate Alliance | \$750,000; |
| (2) Central SC Economic Development Alliance | \$750,000; |
| (3) North Eastern Strategic Alliance (NESA) | \$675,000; <u>\$710,000;</u> |
| (4) Charleston Regional Development Alliance..... | \$675,000; <u>\$670,000;</u> |
| (5) I-77 Alliance | \$675,000; <u>\$600,000;</u> |
| (6) Economic Development Partnership | \$500,000; <u>\$450,000;</u> |
| (7) Southern Carolina Alliance..... | \$475,000; <u>\$450,000;</u> and |
| (8) TheLINK Economic Alliance..... | \$350,000. <u>\$395,000.</u> |

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Each dollar of state funds must be matched with one dollar of private funds. The organization receiving state funds must certify that the private funds are new dollars specifically designated for the purpose of matching state funds and have not been previously allocated or designated for economic development. No funds appropriated in this proviso may be used for routine operating costs of the organization as defined by the Department of Commerce.

The remaining ~~\$150,000~~ \$225,000 shall be provided to ~~Beaufort County~~ counties as follows, provided ~~it meets~~ they meet the requirements established above:

(1) Beaufort County.....\$150,000; and

(2) Lancaster County.....\$ 75,000.

Upon receipt of the request for the funds and certification of the matching funds, the Department of Commerce shall disburse the funds to the requesting organization.

Funds recipients shall provide an annual report by November first, to the Chairmen of the Senate Finance Committee and the House Ways and Means Committee and the Secretary of Commerce on the expenditure of the funds and on the outcome measures.

Any unexpended, unallocated, or undistributed funds appropriated in prior fiscal years for Regional Economic Development Organizations shall be transferred to the Rural Infrastructure Fund at the Department of Commerce.

- 50.14 CONFORM TO FUNDING / DELETE** (Research Funds) Directs the department, upon Secretary of Commerce and Coordinating Council for Economic Development approval, to use “special item” or “non-recurring” funds appropriated for “Research” to fund partnerships between the department, higher education institutions, and S.C. based industry that have significant investment in the state. Requires the partnerships create well paying jobs and enhance economic opportunities in the Distribution and Logistics Sciences area, or any other science, technology, research, development, or industry. Authorizes unexpended funds be carried forward and used for the same purpose or to fund economic development projects.

WMC: DELETE proviso.

HOU: ADOPT deletion of proviso.

SUBCOMMITTEE RECOMMENDATION: CONFORM TO FUNDING RECOMMENDATION.

~~**50.14.** (CMRC: Research Funds) Funds appropriated to the Department of Commerce as a special item or nonrecurring appropriation for Research shall be used to fund, upon approval of the Secretary of Commerce and the Coordinating Council for Economic Development, partnerships between the Department of Commerce, higher education institutions, either collectively or individually, and South Carolina based industry with significant investment in the state. These partnerships shall be in Distribution and Logistics Sciences, or any other science, technology, research, development, or industry that creates well paying jobs and enhanced economic opportunities for the State as determined by the Secretary of Commerce. Unexpended funds shall be carried forward from the prior fiscal year into the current fiscal year and may be used for the same purpose or to fund economic development projects.~~

- 50.17 DELETE NEW PROVISO** (Council on Competitiveness) **WMC:** ADD new proviso to direct the department to use funds appropriated for the S.C. Council on Competitiveness to provide funds for existing business economic development activities. Require a 1:1 match with non-state appropriated funds and before the funds are disbursed, require the Council certify that the match funds are new dollars designated for match purposes and have not been previously allocated or designated for economic development. Require the Council provide a report on expenditures and outcome measures to the Chairmen of the Senate Finance Committee and the House Ways and Means Committee and the Secretary of Commerce by January 1st.

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HOU: ADOPT new proviso.

SUBCOMMITTEE RECOMMENDATION: DELETE new proviso.

~~50.17. (CMRC: Council on Competitiveness) The Department of Commerce shall utilize the funds appropriated in the current fiscal year for the South Carolina Council on Competitiveness to provide funds for existing business economic development activities. Each dollar of state funds disbursed must be matched equally with non-state appropriated funds and prior to the disbursement of funds, the Council on Competitiveness must certify that these funds are new dollars specifically designated for the purpose of matching state funds and have not been previously allocated or designated for economic development. The Council on Competitiveness shall provide a report on the expenditure of the funds and on the outcome measures by January first, to the Chairman of the Senate Finance Committee, the Chairman of the House Ways and Means Committee and the Secretary of Commerce.~~

SECTION 54 - P45 - RURAL INFRASTRUCTURE AUTHORITY

- 54.2** **DELETE** (Grant Award Calendar) Directs the Rural Infrastructure Authority to establish a schedule for FY 14-15 that includes a spring and fall award period for qualified projects.
WMC: AMEND proviso to change "Fiscal Year 2014-15" to "the current fiscal year."
HOU: ADOPT proviso as amended.
SUBCOMMITTEE RECOMMENDATION: DELETE proviso.

~~54.2. (RIA: Grant Award Calendar) For Fiscal Year 2014-15 the current fiscal year, the Rural Infrastructure Authority shall establish a schedule that includes, at a minimum, a spring and fall award period for qualified projects.~~

SECTION 78 - R20-DEPARTMENT OF INSURANCE

- 78.2** **AMEND** (Reimbursement Carry Forward) Authorizes the department to retain reimbursements received for providing various information requested by outside parties. Authorize the department to pay annual National Council of Insurance Legislators membership dues, not to exceed \$10,000, for members of the Senate and House of Representative.
WMC: AMEND proviso to delete the authorization to pay the membership dues.
HOU: ADOPT proviso as amended.
SUBCOMMITTEE RECOMMENDATION: ADOPT proviso as amended.

~~78.2. (INS: Reimbursement Carry Forward) Reimbursements received for Data Processing Services, Revenue, Miscellaneous Revenue and Sale of Listings and Labels shall be retained for use by the department. These funds may be carried forward in the current fiscal year. The Department of Insurance is authorized to pay the annual dues, not to exceed \$10,000 for the South Carolina Senate and the South Carolina House of Representatives for membership in the National Council of Insurance Legislators from funds collected under this proviso.~~

SECTION 81 - R36-DEPARTMENT OF LABOR, LICENSING, AND REGULATION

- 81.13** **DELETE** (Office of State Fire Marshal-accident Response Fee Survey) Directs LLR to survey all state subdivisions that provide emergency fire or medical response services to determine if they currently levy or plan to levy an accident response service fee or similar fee and upon whom the fee is or shall be levied. Directs that findings be reported to the Chairmen of the Senate

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Banking and Insurance and the House Labor, Commerce and Industry Committees by November 1, 2014.

SUBCOMMITTEE RECOMMENDATION: DELETE proviso. *Report has been submitted.*

81.13. (LLR: Office of State Fire Marshal-Accident Response Fee Survey) ~~From the funds authorized in this act, the Department of Labor, Licensing and Regulation shall survey all subdivisions of the State that provide emergency fire or medical response services to ascertain if they currently levy or plan on levying an accident response service fee or a like fee. Additionally, the survey shall ascertain to whom the current fee or proposed fee is or shall be levied upon. A report of the findings shall be provided to the Chairman of the Senate Banking and Insurance Committee and the Chairman of the House Labor, Commerce and Industry Committee on or before November 1, 2014.~~

81.wse CONFORM TO FUNDING / ADD (Wind and Structural Engineering Research Lab)
SUBCOMMITTEE RECOMMENDATION: CONFORM TO FUNDING / ADD new proviso to direct the department to use \$40,000 to contract with the Citadel to establish a research project to determine whether the wind and seismic residential building requirements for the state as prescribed in the 2015 International Residential Code are valid. Direct that a preliminary report be submitted to the SC Building Council by June 30, 2016. Direct that the current SC Residential Building Code remain in place until June 30, 2016 in order to ensure the maximum benefit of the study.

81.wse. (LLR: Wind and Structural Engineering Research Lab) The Department of Labor, Licensing, and Regulation is directed to utilize \$40,000 of the funds appropriated to the department to contract with the Citadel to establish a research project to determine the validity of wind and seismic residential building requirements for South Carolina, as prescribed in the 2015 International Residential Code (IRC). A preliminary report on the findings must be submitted to the SC Building Codes Council by June 30, 2016. To ensure the maximum benefit of this study, the current SC Residential Building Code will remain in place until June 30, 2016.

SECTION 88 - Y14-STATE PORTS AUTHORITY

88.1 AMEND (Charleston Cooper River Bridge Project) Directs the State Ports Authority to pay the State Transportation Infrastructure Bank \$1,000,000 before June 30, 2015 to continue the Charleston Cooper River Bridge Project.

WMC: AMEND proviso to change July 1, “2014” to “2015” and June 30, and “2015” to “2016.” *Meets the obligations of the State Ports Authority and the State Infrastructure Bank’s financial agreement.* Fiscal Impact: No impact on the General Fund. The funds used to pay the Transportation Infrastructure Bank are operating funds of the Ports Authority, none of which are state appropriated funds. Generates \$1,000,000 for the State Transportation Infrastructure Bank. Per the Ports Authority, the commitment of the agency is to provide \$1,000,000 per year for 25 years, until 2027.

HOU: ADOPT proviso as amended.

SUBCOMMITTEE RECOMMENDATION: ADOPT proviso as amended

88.1. (SPA: Charleston Cooper River Bridge Project) The State Ports Authority shall, from other general fund or operating fund surplus available and any funds appropriated to the authority in prior fiscal years and left unexpended as of July 1, ~~2014~~ 2015, pay to the State Transportation

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Infrastructure Bank one million dollars before June 30, ~~2015~~ 2016, to continue the Charleston Cooper River Bridge Project.

- 88.4 DELETE** (Shore Electrical Power) Directs the State Ports Authority to include shore electrical power capability when designing and constructing any new terminal or facility that serves passenger cruise ships in Charleston County.
SUBCOMMITTEE RECOMMENDATION: DELETE proviso.

~~88.4. (SPA: Shore Electrical Power) The State Ports Authority shall include shore electrical power capability in the design and construction of any new terminal or facility servicing passenger cruise ships in Charleston County.~~

- 88.6 DELETE NEW PROVISO** (Charleston Harbor Downdrift Mitigation) **WMC:** ADD new proviso to direct the State Ports Authority to use \$300,000 of their authorized funds for Charleston Harbor downdrift mitigation.
HOU: ADOPT new proviso.
SUBCOMMITTEE RECOMMENDATION: DELETE new proviso.

~~88.6. (SPA: Charleston Harbor Downdrift Mitigation) Of the funds authorized for the State Ports Authority for Fiscal Year 2015-16, \$300,000 shall be used for Charleston Harbor downdrift mitigation.~~

SECTION 98 - E16-OFFICE OF STATE TREASURER

- 98.7 AMEND** (Withheld Accommodations Tax Revenues) Directs that accommodations tax revenues withheld for noncompliance of authorized expenditures prior to July 1, 2006, must be returned to the entity in the same amount and manner they were withheld. Directs that before revenues withheld after July 1, 2006, are reallocated the Tourism Expenditure Review Committee must certify to the State Treasurer that the appeal period has expired or that the Administrative Law Judge Division has upheld or overturned the committee's action. Provides for withheld noncompliant expenditures and penalties to be annually reallocated after August 1st and provides a calculation methodology.
WMC: AMEND proviso to delete reference to revenues withheld prior to July 1, 2006. *Those funds have been returned.* Requested by State Treasurer's Office.
HOU: ADOPT proviso as amended.
SUBCOMMITTEE RECOMMENDATION: ADOPT proviso as amended.

98.7. (TREAS: Withheld Accommodations Tax Revenues) ~~Revenues withheld pursuant to Sections 6-4-35(B)(1)(a) and (b) prior to July 1, 2006 must be returned to the entity from which revenues were withheld, in the same amount and manner that they were withheld. After July 1, 2006, before~~ Before noncompliant expenditures and penalties withheld pursuant to Sections 6-4-35(B)(1)(a) and (b) are reallocated, the Tourism Expenditure Review Committee must certify to the Office of State Treasurer that the time period for an appeal of the committee's action to the Administrative Law Court has expired or that the action of the committee has been upheld or overturned by the Administrative Law Court. Noncompliant expenditures and penalties withheld must be reallocated annually after August first. Allocations withheld must be reallocated proportionately based on the most recent completed fiscal year's total statewide collections of the accommodations tax revenue according to the Office of State Treasurer records. Each annual reallocation of withheld funds to non-offending counties and municipalities must be calculated

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separately then combined if necessary. Each reallocation to a county or municipality calculated less than a dollar must be transferred to the General Fund of the State.

SECTION 117 - X90-GENERAL PROVISIONS

117.111 AMEND (State Ports Authority Property) Directs the State Ports Authority to transfer 50 acres of its Daniel Island property to PRT which shall make sure that the property is used for public recreation activities. Direct that if the Authority has not sold its remaining property on Daniel and Thomas Islands, with certain exceptions, by June 30, 2015, it must transfer the property to the Department of Administration.

HOU: AMEND proviso to change “2015” to “2016.” Sponsor: Rep. Merrill.

SUBCOMMITTEE RECOMMENDATION: ADOPT proviso as amended.

117.111. (GP: State Ports Authority Property) The State Ports Authority shall transfer fifty acres of its real property on Daniel Island to the Department of Parks, Recreation, and Tourism, which shall ensure, in the manner it deems appropriate, that the property is used for public recreation activities. If the State Ports Authority has not completed the sale of its remaining real property on Daniel Island and Thomas (St. Thomas) Island, except for the dredge disposal cells that are needed in connection with the construction of the North Charleston terminal on the Charleston Naval Complex and for harbor deepening and for channel and berth maintenance, by June 30, ~~2015~~ 2016, the authority must transfer the property to the Department of Administration. The authority shall sell the real property under terms and conditions it considers most advantageous to the authority and the State of South Carolina.

117.114 AMEND (South Carolina Welcome Centers) Directs the Department of Parks, Recreation, and Tourism and the Department of Transportation to enter into a MOU to transfer control of all Welcome Centers to PRT on July 1, 2014 and specifies control of certain responsibilities. Directs DOT to transfer to PRT the amount of funds expended in the prior fiscal year for all items and for PRT to assume responsibility for and define the amount and timing of the transfer in the MOU. Directs that these funds be placed in a separate and distinct fund and authorizes these funds to be carried forward and used for the same purposes.

WMC: AMEND proviso to direct PRT and DOT to “maintain” a MOU that provides that PRT shall control operations of all SC Welcome Centers. Direct DOT to transfer \$3,313,560, less any state funds appropriated by the General Assembly for Welcome Centers, to PRT. Requested by Department of Parks, Recreation, and Tourism.

HOU: ADOPT proviso as amended.

SUBCOMMITTEE RECOMMENDATION: ADOPT proviso as amended.

117.114. (GP: South Carolina Welcome Centers) The Department of Parks, Recreation and Tourism and the Department of Transportation shall ~~enter into~~ maintain a Memorandum of Understanding (MOU) ~~which transfers control of all South Carolina Welcome Centers to the Department of Parks, Recreation and Tourism on July 1, 2014~~ that provides that the Department of Parks, Recreation and Tourism shall control operations of all South Carolina Welcome Centers. The MOU ~~at a minimum shall transfer to the Department of Parks, Recreation and Tourism control which includes, but is not limited to,~~ include replacement, renovation and maintenance of the facilities, daily operations, and grounds maintenance and upkeep and shall clearly define responsibility for additional portions of Welcome Centers to include, ~~but not be limited to,~~ paving and sidewalks. The Department of Transportation shall transfer to the Department of Parks, Recreation and Tourism the amount of ~~funds expended in the prior fiscal~~

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~~year for all items the \$3,313,560 less any state funds appropriated by the General Assembly for the same purpose. The Department of Parks, Recreation and Tourism assumes responsibility for and this amount and the timing of the transfer of these funds shall be defined as part of the MOU. The funds transferred to the Department of Parks, Recreation and Tourism shall be placed in a separate and distinct fund and these funds shall be carried forward from the prior fiscal year into the current fiscal year and be expended for the same purposes.~~

- 117.123 DELETE NEW PROVISO** (Excess Conservation Bank Funds) Direct that funds collected by the Conservation Bank that are more than the amount authorized in this act are to be transferred to DNR for operation and management of the Wildlife Management Areas and authorize DNR to carry forward these funds and use them for the same purpose.

HOU: ADOPT new proviso.

SUBCOMMITTEE RECOMMENDATION: DELETE new proviso.

~~*117.123. (GP: Excess Conservation Bank Funds) Funds collected by the South Carolina Conservation Bank that are in excess of the amount authorized in this act shall be transferred by the Conservation Bank to the Department of Natural Resources for operation and management of the Wildlife Management Areas. The Department of Natural Resources shall carry forward these funds to be used for the same purpose.*~~

- 117.aha ADD** (Assembly Hall Applicability) **SUBCOMMITTEE RECOMMENDATION:** ADD new proviso to direct that Cypress Gardens shall be treated as a county assembly hall for purposes of Section 43-26-90 [OPERATION OF VENDING FACILITIES BY BLIND PERSONS; BUILDINGS NOT SUBJECT TO CHAPTER].

~~*117.aha. (GP: Assembly Hall Applicability) As it relates to Section 43-26-90 of the 1976 Code, Cypress Gardens shall be treated as a county assembly hall.*~~

- 117.lpr ADD** (Local Parks and Recreation Department Funding) **SUBCOMMITTEE RECOMMENDATION:** ADD new proviso to direct PRT to ensure that funds raised by this provision are made available to local parks and recreation departments to enhance their facilities. Direct the wholesaler to collect the bingo daubers fee of 1 cent for each face sold to a licensee at the time of the sale and direct DOR to credit the funds collected to the Parks and Recreation Development Fund.

~~*117.lpr. (Local Parks and Recreation Departments Funding) The Department of Parks, Recreation, and Tourism shall ensure that funds raised pursuant to this provision are made available to local parks and recreation departments to enhance their respective facilities so that the public is provided with a more enriching experience. The wholesaler shall collect the bingo daubers fee of one cent for each face sold to a licensee. The bingo dauber fee must be collected at the time the face is sold to the licensee. All funds collected by the Department of Revenue pursuant to this provision shall be credited to the Parks and Recreation Development Fund.*~~