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Tuesday, June 9, 2015

Mr. Earle Powell, Director  
Mr. Brad Hanley, Audit Manager  
Legislative Audit Council  
1221 Elmwood Avenue, Suite 315  
Columbia, South Carolina 29201

Dear Mr. Powell and Mr. Hanley:

On June 2, 2015, the Economic Development, Transportation, Natural Resources and Regulatory Subcommittee ("Subcommittee") met with DOT. As a follow-up to this meeting, DOT provided the Subcommittee with additional information about the "C" Program and County Transportation Committees ("CTCs"). Enclosed for your review is a copy of the information provided by DOT. From reviewing this information, it is my understanding that some CTCs are self-administered and others are administered by DOT. As part of the comprehensive audit being conducted by the Legislative Audit Council, I would like to know how much the department expends for the "C" Program in general, and in particular for those CTCs administered by the department.

It is my understanding that the Legislative Audit Council is in the process of finalizing its audit plan of the Department of Transportation ("DOT"), and, in fact, an entry meeting was held with DOT on Monday, June 8, 2015. It is also my understanding that submission of my request at this time does not impose any undue hardship on the Legislative Audit Council. If this is an incorrect understanding or if you have any questions concerning this request, please do not hesitate to contact me.

I look forward to having a continuing dialogue with you and greatly appreciate receiving regular updates regarding the status of the DOT audit. Thank you for the important work that you do for the citizens of South Carolina.

Sincerely,

Signature Redacted

Phyllis J. Henderson

Enclosures

cc: The Honorable Wm. Weston J. Newton  
Economic Development, Transportation, Natural Resources and Regulatory Subcommittee Members