

**From:** [Esper, Becky](#)  
**To:** [Ancheta, Roxanne M.](#)  
**Cc:** [Madden, Kevin](#); [Sawyer, Garth](#)  
**Subject:** RE: SFY 25 State Earmark: \$8M, York County Transportation Infrastructure Project  
**Date:** Tuesday, September 10, 2024 9:23:36 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[logo\\_ccdf8981-cba4-4eb5-9abc-30b7830ad94d.png](#)  
[Facebook\\_39bbb7bd-ea9f-458b-ba84-03ff3f2ce399.png](#)  
[Twitter\\_6aba590a-5e26-4ec6-88b4-5a6171d3a81a.png](#)  
[York County Disbursement Request Form.pdf](#)

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Good Morning,

Please see attached Disbursement Request Form for York County.

Vendor 1046000  
P.O. Box 116, York, SC 29745.

Thank you so much!  
Becky

**Becky Esper**  
[Assistant Finance Director](#)  
*Finance*  
*York County Government*

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[Becky.Esper@yorkcountygov.com](mailto:Becky.Esper@yorkcountygov.com)  
Phone:803-818-5406



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**From:** Madden, Kevin <Kevin.Madden@yorkcountygov.com>  
**Sent:** Tuesday, September 10, 2024 9:12 AM  
**To:** Esper, Becky <Becky.Esper@yorkcountygov.com>; Sawyer, Garth <Garth.Sawyer@yorkcountygov.com>  
**Subject:** Fwd: SFY 25 State Earmark: \$8M, York County Transportation Infrastructure Project

Can y'all get the information requested below asap please.

**Kevin Madden, CPA**

[Assistant County Manager/Treasurer/CFO](#)

*County Manager's Office*

*York County Government*

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[Kevin.Madden@yorkcountygov.com](mailto:Kevin.Madden@yorkcountygov.com)

Phone: 803-684-8511

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Begin forwarded message:

**From:** "Ancheta, Roxanne M." <[AnchetaRM@scdot.org](mailto:AnchetaRM@scdot.org)>  
**Date:** September 10, 2024 at 08:56:05 EDT  
**To:** "Madden, Kevin" <[Kevin.Madden@yorkcountygov.com](mailto:Kevin.Madden@yorkcountygov.com)>  
**Cc:** "Edwards, Joshua" <[Joshua.Edwards@yorkcountygov.com](mailto:Joshua.Edwards@yorkcountygov.com)>  
**Subject:** RE: SFY 25 State Earmark: \$8M, York County Transportation Infrastructure Project

Good morning.

Confirming receipt.

Please provide the SCEIS Vendor # and address in the Disbursement Request form.

**Roxanne M. Ancheta**

*Director of Grants*

P 803-737-1232 C 803-403-7371 E [AnchetaRM@scdot.org](mailto:AnchetaRM@scdot.org)

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

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**From:** Madden, Kevin <[Kevin.Madden@yorkcountygov.com](mailto:Kevin.Madden@yorkcountygov.com)>

**Sent:** Monday, September 9, 2024 4:13 PM

**To:** Ancheta, Roxanne M. <[AnchetaRM@scdot.org](mailto:AnchetaRM@scdot.org)>; Smith, Kace L. <[SmithKL@scdot.org](mailto:SmithKL@scdot.org)>

**Cc:** Edwards, Joshua <[Joshua.Edwards@yorkcountygov.com](mailto:Joshua.Edwards@yorkcountygov.com)>

**Subject:** RE: SFY 25 State Earmark: \$8M, York County Transportation Infrastructure Project

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Ms. Ancheta – please find attached the completed **FY 25 Earmarked Appropriations Disbursement Request Form**. If there is anything else you need please just let me know.

Thank you!

Kevin

**Kevin Madden, CPA**

[Assistant County Manager/Treasurer/CFO](mailto:Kevin.Madden@yorkcountygov.com)

*County Manager's Office*

*York County Government*

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[Kevin.Madden@yorkcountygov.com](mailto:Kevin.Madden@yorkcountygov.com)

Phone: 803-684-8511

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**From:** Ancheta, Roxanne M. <[AnchetaRM@scdot.org](mailto:AnchetaRM@scdot.org)>

**Sent:** Thursday, September 5, 2024 2:44 PM

**To:** Edwards, Joshua <[Joshua.Edwards@yorkcountygov.com](mailto:Joshua.Edwards@yorkcountygov.com)>

**Cc:** Phillips, Lauren H. <[PhillipsLH@scdot.org](mailto:PhillipsLH@scdot.org)>; Smith, Kace L. <[SmithKL@scdot.org](mailto:SmithKL@scdot.org)>

**Subject:** SFY 25 State Earmark: \$8M, York County Transportation Infrastructure Project

Mr. Edwards,

York County has received, via the South Carolina Department of Transportation (SCDOT), a [State Fiscal Year 2024-2025 earmark](#) in the amount of \$8,000,000 for the "York County Transportation Infrastructure" project. The project details are in the corresponding Senate Community Investment Project Form (pdf), 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.

[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:

1. 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.
2. 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.
3. 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**

*Director of Grants*

**P** 803-737-1232 **C** 803-403-7371 **E** [AnchetaRM@scdot.org](mailto:AnchetaRM@scdot.org)

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