

## State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2023.

Contribution Information					
Amount	State Agency Providing the Contribution		Purpose		
\$2,500,000.00	E160State-Treasurer X220 - Aid to Subdivisions	Goose Creek Fire Station at Carnes Crossroads			

- Treasurer

Organization Information				
Entity Name	Entity Name City of Goose Creek			
Address	519 N. Goose Creek Blvd.			
City/State/Zip	Goose Creek, SC 29445			
Website	www.cityofgoosecreek.com			
Tax ID#	57-6008064			
Entity Type	Municipality			

Organization Contact Information				
Name	Natalie Zeigler			
Position/Title	City Administrator			
Telephone	843-797-6220			
Email	nzeigler@cityofgoosecreek.com			

Reporting Period						
Reporting Period	Quarter 3: January 1, 2023 - March 31, 2023					

Accounting of how the funds have been spent:							
	Budget	Expenditures				TO SERVE SOLVE	
Description		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Architectural Services and Construction Costs	\$2,500,000.00	\$2,400.00	\$18,644.71	\$0.00		\$21,044.71	\$2,478,955.29
						\$0.00	\$0.00
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						\$0.00	\$0.00
						\$0.00	\$0.00
		- 4				\$0.00	\$0.00
Grand Tota	\$2,500,000.00	\$2,400.00	\$18,644.71	\$0.00	\$0.00	\$21,044.71	\$2,478,955.29

## Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

Architectural services are wrapping up and potential construction firms are to be interviewed in February 2023.

## **Expenditure Certification**

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.

Signature

Natalie Zeig W

Title

7/6/23

Date