

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	X220 - Aid to Subdivisions - Treasurer	Goose Creek Fire Station at Carnes Crossroads

Organization Information					
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				

	Reporting Period
Reporting Period	Quarter 4: April 1, 2023 - June 30, 2023

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

Accoun	ting of how the f	unds have bee	n spent:				
		Expenditures					
Description	Budget	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	\$0.00	\$21,044.71	\$2,478,955.29
						\$0.00	\$0.00
						\$0.00	\$0.00
					(\$0.00	\$0.00
						\$0.00	\$0.00
	· · · · · · · · · · · · · · · · · · ·					\$0.00	\$0.00
		· · · · · · · · · · · · · · · · · · ·				\$0.00	\$0.00
	1.222.3					\$0.00	\$0.00
		Con mail	and the second second			\$0.00	\$0.00
Grand Tota	1 \$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 have wrapped up and potential construction firms were interviewed in February 2023 and a contractor has been selected and a contract signed. The final building schematics are being completed and we have had our first pre-construction meeting with the contractor and architect.

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 Printed Name

Title 7/12/2023