

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 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 Quarter 3: January 1, 2024 - March 31, 2024

	Organization Contact Information			
Name	Natalie Zeigler			
Position/Title City Administrator				
Telephone	843-797-6220			
Email	nzeigler@cityofgoosecreek.com			
	Secondary Organization Contact Information			
Name	Tyler Howanyk			
Position/Title	Chief Financial Officer			
Telephone	843-797-6220, ext 1121			
Email	thowanyk@cityofgoosecreek.com			

Accounting of how the funds have been spent:										
	Budget	Expenditures						Marine Contractor		
Description		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance		
Architectural Services and Construction Costs	\$2,500,000.00	\$21,044.71	\$14,737.32	\$32,256.50	\$50,962.50		\$119,001.03	\$2,380,998.97		
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Grand Total	\$2,500,000.00	\$21,044.71	\$14,737.32	\$32,256.50	\$50,962.50	\$0.00	\$119,001.03	\$2,380,998.97		

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

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 Zeigler **Printed Name**

City Administrator

Title

4/10/2024

Date