

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					
Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023				

	Organization Contact Information		
Name	Natalie Zeigler		
Position/Title	City Administrator		
Telephone	843-797-6220		
Email	nzeigler@cityofgoosecreek.com		
() [5] 图 [5]	Secondary Organization Contact Information		
Name	Tyler Howanyk		
Position/Title	itle Chief Financial Officer		
Telephone	one 843-797-6220, ext 1121		
Email	mail thowanyk@cityofgoosecreek.com		

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	Budget	Expenditures						
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			\$68,038.53	\$2,431,961.47
							\$0.00	\$0.00
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							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Grand Total	\$2,500,000.00	\$21,044.71	\$14,737.32	\$32,256.50	\$0.00	\$0.00	\$68,038.53	\$2,431,961.47

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

Expenditu		A COMPANY OF THE PERSON NAMED IN
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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

1/10/2024

Date