

**From:** [Tyler Howanyk](#)  
**To:** [\\_STO - Appropriated Contributions](#); [Natalie Zeigler](#)  
**Subject:** [External] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Wednesday, April 10, 2024 3:02:12 PM  
**Attachments:** [image002.png](#)  
[117.21 Data Collection as of 03312024 - Goose Creek Amphitheater.pdf](#)  
[Goose Creek Crosswalks - Quarterly Expenditure Report 3-31-24.pdf](#)  
[Goose Creek Fire Station - Quarterly Expenditure Report 3-31-24.pdf](#)

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Please see attached.

Let me know if I need to do anything different with the amphitheater one.

It was an older template and the we spent the last of the state funds, however the project isn't yet complete.

**Tyler Howanyk, CPA**

Chief Financial Officer

City of Goose Creek

Post Office Drawer 1768

519 N. Goose Creek Blvd.

Goose Creek, SC 29445

O: (843) 797-6220 ext. 1121

F: (843) 863-5208



---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Sent:** Monday, April 8, 2024 1:15 PM

**To:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>; Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>

**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Hello,

Currently my reports show that your organization has funds left unspent from the FY23 Appropriated Earmarks. This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly report to us ([STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q3 (ending 3/31/24) update due date: 4/15/24**

If you have any questions, please do not hesitate to reach out to me.

-Meg



<!--[if !vml]--><!--[endif]--> **Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

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### 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
\$35,000	X220 - Aid to Subdivisions - Treasurer	Goose Creek Crosswalks

#### 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

#### 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

#### Reporting Period

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

#### Accounting of how the funds have been spent:

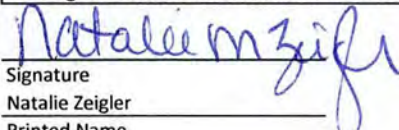
Description	Budget	Expenditures						Total	Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Crosswalks	\$35,000.00	\$0.00	\$0.00	\$0.00	\$27,197.68		\$27,197.68	\$7,802.32	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
<b>Grand Total</b>	<b>\$35,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,197.68</b>	<b>\$0.00</b>	<b>\$27,197.68</b>	<b>\$7,802.32</b>	

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

Empty box for explanation of unspent funds.

#### 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



### 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

#### 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

#### Reporting Period

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

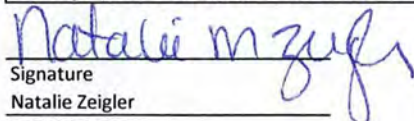
#### Accounting of how the funds have been spent:

Description	Budget	Expenditures						Total	Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4			
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	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
<b>Grand Total</b>	<b>\$2,500,000.00</b>	<b>\$21,044.71</b>	<b>\$14,737.32</b>	<b>\$32,256.50</b>	<b>\$50,962.50</b>	<b>\$0.00</b>	<b>\$119,001.03</b>	<b>\$2,380,998.97</b>	

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

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Tyler Howanyk](#); [Natalie Zeigler](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Monday, April 8, 2024 1:15:10 PM

---

Hello,

Currently my reports show that your organization has funds left unspent from the FY23 Appropriated Earmarks. This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly report to us ([STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q3 (ending 3/31/24) update due date: 4/15/24**

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [Tyler Howanyk](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Cc:** [Natalie Zeigler](#)  
**Subject:** [External] RE: Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Wednesday, January 10, 2024 1:56:41 PM  
**Attachments:** [image002.png](#)  
[Goose Creek Crosswalks - Quarterly Expenditure Report 12-31-23.pdf](#)  
[Goose Creek Fire Station - Quarterly Expenditure Report 12-31-23.pdf](#)

---

Please see attached quarterly expenditure reports.

**Tyler Howanyk, CPA**

Chief Financial Officer  
City of Goose Creek  
Post Office Drawer 1768  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
F: (843) 863-5208



---

**From:** Tyler Howanyk  
**Sent:** Wednesday, January 10, 2024 1:53 PM  
**To:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>; Natalie Zeigler <nzeigler@cityofgoosecreek.com>  
**Subject:** RE: Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21

Please see attached.

**Tyler Howanyk, CPA**

Chief Financial Officer  
City of Goose Creek  
Post Office Drawer 1768  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
F: (843) 863-5208



---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Sent:** Friday, January 5, 2024 1:11 PM

**To:** Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>; Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>

**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21

Some people who received this message don't often get email from [sto.appropriated.contributions@sto.sc.gov](mailto:sto.appropriated.contributions@sto.sc.gov).  
[Learn why this is important](#)

Hello,

Currently my reports show that your organization has funds left unspent from the FY23 Appropriated Earmarks. This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly report to us ([STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q2 (ending 12/31/23) update due date: 1/15/24**

If you have any questions, please do not hesitate to reach out to me.

-Meg



**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

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### 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
\$35,000	X220 - Aid to Subdivisions - Treasurer	Goose Creek Crosswalks

#### 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

#### 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

#### Reporting Period

Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023
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#### Accounting of how the funds have been spent:

Description	Budget	Expenditures						Total	Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4			
Crosswalks	\$35,000.00	\$0.00	\$0.00	\$0.00			\$0.00	\$35,000.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
							\$0.00	\$0.00	
<b>Grand Total</b>	<b>\$35,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,000.00</b>	

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.

Natalie m zeigler  
 Signature  
 Natalie Zeigler  
 Printed Name

\_\_\_\_\_  
 City Administrator  
 Title  
 1/10/2024  
 Date



### 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

#### 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

#### Reporting Period

Reporting Period	Quarter 2: October 1, 2023 - December 30, 2023
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#### Accounting of how the funds have been spent:

Description	Budget	Expenditures					Total	Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4		
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
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
<b>Grand Total</b>	<b>\$2,500,000.00</b>	<b>\$21,044.71</b>	<b>\$14,737.32</b>	<b>\$32,256.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68,038.53</b>	<b>\$2,431,961.47</b>

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.

Natalie m zeigler  
 Signature  
 Natalie Zeigler  
 Printed Name

\_\_\_\_\_  
 City Administrator  
 Title  
 1/10/2024  
 Date

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com); [THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Friday, January 5, 2024 1:11:26 PM

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**Q2 (ending 12/31/23) update due date: 1/15/24**

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

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Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [Tyler Howanyk](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** [External] Completed Quarterly Forms  
**Date:** Monday, October 16, 2023 3:25:41 PM  
**Attachments:** [image001.png](#)  
[117.21 Data Collection as of 09302023 - Goose Creek Amphitheater.pdf](#)  
[Goose Creek Fire Station - Quarterly Expenditure Report 9-30-23.pdf](#)  
[Goose Creek Crosswalks - Quarterly Expenditure Report 9-30-23.pdf](#)

---

Please see attached quarterly reports.

**Tyler Howanyk, CPA**

Chief Financial Officer

City of Goose Creek

Post Office Drawer 1768

519 N. Goose Creek Blvd.

Goose Creek, SC 29445

O: (843) 797-6220 ext. 1121

F: (843) 863-5208



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#### 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

#### 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

#### Reporting Period

Reporting Period	Quarter 1: July 1, 2023 - September 30, 2023
------------------	--

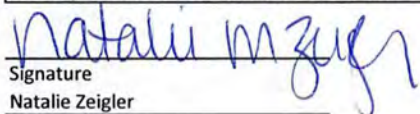
#### Accounting of how the funds have been spent:

Description	Budget	Expenditures						Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Architectural Services and Construction Costs	\$2,500,000.00	\$21,044.71	\$14,737.32				\$35,782.03	\$2,464,217.97
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
<b>Grand Total</b>	<b>\$2,500,000.00</b>	<b>\$21,044.71</b>	<b>\$14,737.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,782.03</b>	<b>\$2,464,217.97</b>

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  
 10/13/2023  
 Date

**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
\$35,000	X220 - Aid to Subdivisions - Treasurer	Goose Creek Crosswalks

**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

**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

**Reporting Period**

Reporting Period	Quarter 1: July 1, 2023 - September 30, 2023
------------------	--

**Accounting of how the funds have been spent:**

Description	Budget	Expenditures						Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Crosswalks	\$35,000.00	\$0.00	\$0.00				\$0.00	\$35,000.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
<b>Grand Total</b>	<b>\$35,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,000.00</b>

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 Natalie Zeigler

City Administrator \_\_\_\_\_  
 Title \_\_\_\_\_  
 10/13/2023 \_\_\_\_\_  
 Date \_\_\_\_\_

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Jackson, Carolyn](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Wednesday, October 11, 2023 11:49:29 AM

---

Hi Carolyn,

If you save the document to your computer, it should allow you to update the cells. Please note that some cells are locked and will not allow for you to type in them but all cells that you would need to update are unlocked.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Jackson, Carolyn <[CJackson@calhouncounty.sc.gov](mailto:CJackson@calhouncounty.sc.gov)>  
**Sent:** Wednesday, October 11, 2023 11:07 AM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21

Good morning Meg,

I am in the process of completing the quarterly report but it was sent in read only. Would you send me a form allowing me to fill in the information required. Thank you.

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Thursday, September 14, 2023 2:38 PM  
**To:** McLauchlin, John <[JMcLauchlin@calhouncounty.sc.gov](mailto:JMcLauchlin@calhouncounty.sc.gov)>; Dantzler, Tyrone <[TDantzler@calhouncounty.sc.gov](mailto:TDantzler@calhouncounty.sc.gov)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21

Hello,

As of 6/30/23, your organization had funds left unspent from the FY23 Appropriated Earmarks. Attached is the updated form you will use to update your information each quarter. Please note that a section for a secondary organization contact has been added. This section is required.

Please update and submit the form to us ([STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)) by the 15<sup>th</sup> of the month following the end of each quarter.



<b>Quarterly Update Schedule</b>				
<b>Time Frame</b>	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
<b>Due Date</b>	10/15	1/15	4/15	7/15

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [Jackson, Carolyn](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Wednesday, October 11, 2023 11:07:19 AM

---

Good morning Meg,

I am in the process of completing the quarterly report but it was sent in read only. Would you send me a form allowing me to fill in the information required. Thank you.

---

**From:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Sent:** Thursday, September 14, 2023 2:38 PM  
**To:** McLauchlin, John <JMcLauchlin@calhouncounty.sc.gov>; Dantzler, Tyrone <TDantzler@calhouncounty.sc.gov>  
**Cc:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Subject:** Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21

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Please update and submit the form to us ([STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)) by the 15<sup>th</sup> of the month following the end of each quarter.

Quarterly Update Schedule				
<b>Time Frame</b>	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
<b>Due Date</b>	10/15	1/15	4/15	7/15

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com); [THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** Quarterly Update for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Thursday, September 14, 2023 12:55:33 PM  
**Attachments:** [Quarterly Expenditure Report FY24 Template - Goose Creek Crosswalks.xlsx](#)  
[Quarterly Expenditure Report FY24 Template - City of Goose Creek.xlsx](#)

---

Hello,

As of 6/30/23, your organization had funds left unspent from the FY23 Appropriated Earmarks. Attached is the updated form you will use to update your information each quarter. Please note that a section for a secondary organization contact has been added. This section is required.

Please update and submit the form to us ([STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)) by the 15<sup>th</sup> of the month following the end of each quarter.

<b>Quarterly Update Schedule</b>				
<b>Time Frame</b>	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
<b>Due Date</b>	10/15	1/15	4/15	7/15

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**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
\$35,000	X220 - Aid to Subdivisions - Treasurer	Goose Creek Crosswalks

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

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

Reporting Period	
Reporting Period	

Accounting of how the funds have been spent:								
Description	Budget	Expenditures						Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Crosswalks	\$35,000.00	\$0.00					\$0.00	\$35,000.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
<b>Grand Total</b>	<b>\$35,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,000.00</b>

**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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

**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

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

Reporting Period	
Reporting Period	

Accounting of how the funds have been spent:								
Description	Budget	Expenditures						Balance
		FY23 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Architectural Services and Construction Costs	\$2,500,000.00	\$21,044.71					\$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
							\$0.00	\$0.00
<b>Grand Total</b>	<b>\$2,500,000.00</b>	<b>\$21,044.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,044.71</b>	<b>\$2,478,955.29</b>

**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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

**From:** [Tyler Howanyk](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Cc:** [Natalie Zeigler](#)  
**Subject:** [External] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Wednesday, July 12, 2023 2:16:51 PM  
**Attachments:** [image003.png](#)  
[Goose Creek Sidewalks - Quarterly Expenditure Report 6-30-23.pdf](#)  
[Goose Creek Fire Station - Quarterly Expenditure Report 6-30-23.pdf](#)

---

Please see attached quarterly reports.

## **Tyler Howanyk, CPA**

Chief Financial Officer  
City of Goose Creek  
Post Office Drawer 1768  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
F: (843) 863-5208



---

**From:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Sent:** Monday, July 3, 2023 11:17 AM  
**To:** Natalie Zeigler <nzeigler@cityofgoosecreek.com>; Tyler Howanyk <THowanyk@cityofgoosecreek.com>  
**Cc:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Good morning,

This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly expenditure report to [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q4 (ending 6/30/23) update due date: 7/15/23**

### Important things to note:

- The quarterly report template was provided with the Payment Confirmation email your

organization received.

- All areas on the report need to be completed in full. Incomplete forms will be sent back for revision.
  - State Agency should be “X220 - Aid to Subdivisions – Treasurer”.
  - The “ Explanation of any unspent funds” only needs to be completed for the Q4 report.
- Budget descriptions should be similar or match what was listed on the approved disbursement request form.
- Budget total should match what was award to your organization.
- If no expenditures occurred for certain lines or quarters, please put zeros in those cells.
- If you have multiple awards, a separate quarterly report is required for each project/appropriation.

If you have any questions, please do not hesitate to reach out to me.

-Meg



**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

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### 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
\$35,000.00	X220 - Aid to Subdivisions - Treasurer	Goose Creek Crosswalks

#### 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

#### Organization Contact Information

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

#### Reporting Period

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

#### Accounting of how the funds have been spent:


Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Crosswalks	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$35,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,000.00</b>

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

City is still obtaining bids from qualified contractors.

#### 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  
 7/12/2023  
 \_\_\_\_\_  
 Date





### 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

#### Organization Contact Information

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

#### Reporting Period

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

#### Accounting of how the funds have been spent:

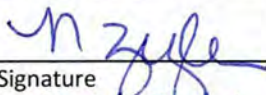
Description	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Architectural Services and Construction Costs	\$2,500,000.00	\$2,400.00	\$18,644.71	\$0.00	\$0.00	\$21,044.71	\$2,478,955.29
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$2,500,000.00</b>	<b>\$2,400.00</b>	<b>\$18,644.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,044.71</b>	<b>\$2,478,955.29</b>

#### 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  
 Natalie Zeigler  
 Printed Name

City Administrator  
 Title  
 7/12/2023  
 Date

**From:** [STO - Appropriated Contributions](#)  
**To:** [nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com); [THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)  
**Cc:** [STO - Appropriated Contributions](#)  
**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Monday, July 3, 2023 11:16:55 AM

---

Good morning,

This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly expenditure report to [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q4 (ending 6/30/23) update due date: 7/15/23**

Important things to note:

- The quarterly report template was provided with the Payment Confirmation email your organization received.
- All areas on the report need to be completed in full. Incomplete forms will be sent back for revision.
  - State Agency should be “X220 - Aid to Subdivisions – Treasurer”.
  - The “Explanation of any unspent funds” only needs to be completed for the Q4 report.
- Budget descriptions should be similar or match what was listed on the approved disbursement request form.
- Budget total should match what was award to your organization.
- If no expenditures occurred for certain lines or quarters, please put zeros in those cells.
- If you have multiple awards, a separate quarterly report is required for each project/appropriation.

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer’s Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [Tyler Howanyk](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Cc:** [Natalie Zeigler](#)  
**Subject:** RE: [External] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Thursday, April 13, 2023 1:46:32 PM  
**Attachments:** [image002.png](#)  
[image003.png](#)  
[117.21 Data Collection as of 3-31-23 - Goose Creek Amphitheater.pdf](#)

---

Please see attached as updated for the amphitheater.  
Also - I updated the other templates.

### **Tyler Howanyk, CPA**

Chief Financial Officer  
City of Goose Creek  
Post Office Drawer 1768  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
F: (843) 863-5208



---

**From:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Sent:** Monday, April 10, 2023 3:49 PM  
**To:** Tyler Howanyk <THowanyk@cityofgoosecreek.com>  
**Cc:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>; Natalie Zeigler <nzeigler@cityofgoosecreek.com>  
**Subject:** RE: [External] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Hey Tyler,

Thank you for your submissions. There are a few edits that are needed.

- For the FY22 Goose Creek Amphitheater report, the amounts in the third quarter should be the total of all expenses up to 3/31/23. The amount remaining at the bottom should be 1,250,145 based on the amounts provided once the cells are updated.



Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
F: (843) 863-5208



---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Monday, April 3, 2023 12:59 PM  
**To:** Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>; Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Good afternoon,

This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly expenditure report to [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q3 (ending 3/31/23) update due date: 4/15/23**

Important things to note:

- The quarterly report template was provided with the Payment Confirmation email your organization received.
- All areas on the report need to be completed in full. Incomplete forms will be sent back for revision.
  - State Agency should be "X220 - Aid to Subdivisions – Treasurer".
  - The "Explanation of any unspent funds" only needs to be completed for the Q4 report.
- Budget descriptions should be similar or match what was listed on the approved disbursement request form.
- Budget total should match what was awarded to your organization.
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- If you have multiple awards, a separate quarterly report is required for each project/appropriation.

If you have any questions, please do not hesitate to reach out to me.

-Meg



<!--[if !vml]--><!--[endif]--> **Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

All e-mail correspondence to and from this address may be subject to public disclosure under the South Carolina Freedom of Information Act (FOIA), additionally, the information in this email is confidential and may be legally privileged. It is intended solely for the addressee. If you receive this message in error, please notify the sender and delete from your system accordingly. Information within this email may also be subject to the Privacy Act of 1974 (5 USC § 552a) as amended and/or the Health Insurance Portability and Accountability Act (HIPAA / PL 104-191) and its various implementing regulations; and as such must be protected in accordance with those provisions. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful.\*

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# State of South Carolina

## Data Collection Template - State Contributions

### Instructions

This Excel workbook is designed to uniformly collect the information required by South Carolina Proviso 117.21 and must be emailed to **Athe Division of Treasury Management at [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov) no later than June 30, 2022**. When completing this workbook, please refer to the information your organization had been directed to submit to the State on or before November 1, 2021 to ensure consistency in your responses. There are 5 worksheets to be completed:

**Basic Information** - Complete each line to provide information about your organization, your organization contact, the contribution you received from the State and the person completing this report.

**Governing Board and Executive Officer** - For nonprofit organizations only, provide the names of the individuals who serve on your governing board and, if applicable, their board position. Please also provide the name and title of your organization's executive officer.

**Accounting** - Provide details of how State funds were spent as compared to the budget previously provided. Additional information must be provided to categorize expenditures by program or initiative, to provide additional details for categories that exceed 10% of the total appropriation, or to explain unspent funds.

**Outcome Measures** - Detail the outcome measures used to determine the success of the stated goals.

**Goals** - List the goals accomplished with the State contribution received. The goals listed should generally be the same as those your organization had been directed to provide to the State on or before November 1, 2021.

Please also read the instruction on each worksheet. Other than expanding lines or inserting additional lines, do not alter the format of this workbook.

## Questions?

If you have questions about this workbook or the information requested, please contact the **Division of Treasury Management at [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)**.



## Basic Information for Your Organization

Your Organization	
Name	City of Goose Creek
Address (Street or PO Box)	519 N. Goose Creek Blvd.
Address (City, State, Zip)	Goose Creek, SC, 29445
Organization website address	www.cityofgoosecreek.com
Organization type (nonprofit, local government, etc.)	Local Government

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

State Contribution	
Amount	1500000
Purpose	Construction of an Amphitheater
State Agency Providing Contribution	South Carolina State Treasurer

Person Completing this Report	
Name	Tyler Howanyk
Position	CFO





## Outcome Measures

Detail the outcome measures used to determine the success of the stated goals. The outcome measures should generally be the same as success measures which you had been directed to provide to the State on or before November 1, 2021.

Measure	Description
1	Architectural services for the design of the amphitheater as well as the surveying has been completed so far. Once the plans are finalized, the next outcome is to break ground. Final cost estimates are coming in for staff review.
2	
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*If additional lines are needed, copy and paste Measure 15.*

## Goals accomplished

List the goals accomplished with the State funds received. The goals listed should generally be the same as those which you had been directed to provide to the State on or before November 1, 2021. Copy and paste the last line as needed to expand the list.

Goal	Description
1	Architectural services for the design of the amphitheater as well as the surveying has been completed so far. Once the plans are finalized, the next outcome is to break ground. Final cost estimates are coming in for staff review.
2	
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15	

If additional lines are needed, copy and paste Goal 15.



**From:** Tyler Howanyk <THowanyk@cityofgoosecreek.com>  
**Sent:** Thursday, April 6, 2023 3:53 PM  
**To:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>; Natalie Zeigler <nzeigler@cityofgoosecreek.com>  
**Subject:** [External] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Please see attached.

**Tyler Howanyk, CPA**

Chief Financial Officer  
City of Goose Creek  
Post Office Drawer 1768  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
F: (843) 863-5208



---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Monday, April 3, 2023 12:59 PM  
**To:** Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>; Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Good afternoon,

This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly expenditure report to [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q3 (ending 3/31/23) update due date: 4/15/23**

Important things to note:

- The quarterly report template was provided with the Payment Confirmation email your organization received.
- All areas on the report need to be completed in full. Incomplete forms will be sent back for revision.

- State Agency should be “X220 - Aid to Subdivisions – Treasurer”.
- The” Explanation of any unspent funds” only needs to be completed for the Q4 report.
- Budget descriptions should be similar or match what was listed on the approved disbursement request form.
- Budget total should match what was award to your organization.
- If no expenditures occurred for certain lines or quarters, please put zeros in those cells.
- If you have multiple awards, a separate quarterly report is required for each project/appropriation.

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer’s Office  
1200 Senate Street, Suite 214  
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**From:** [Tyler Howanyk](#)  
**To:** [\\_STO - Appropriated Contributions](#); [Natalie Zeigler](#)  
**Subject:** [External] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Thursday, April 6, 2023 3:53:05 PM  
**Attachments:** [image002.png](#)  
[117.21 Data Collection as of 3-31-23 - Goose Creek Amphitheater.pdf](#)  
[Goose Creek Sidewalks - Quarterly Expenditure Report 3-31-23.pdf](#)  
[Goose Creek Fire Station - Quarterly Expenditure Report 3-31-23.pdf](#)

---

Please see attached.

**Tyler Howanyk, CPA**

Chief Financial Officer  
City of Goose Creek  
Post Office Drawer 1768  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
F: (843) 863-5208



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**Sent:** Monday, April 3, 2023 12:59 PM  
**To:** Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>; Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
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**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

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**Q3 (ending 3/31/23) update due date: 4/15/23**

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- If you have multiple awards, a separate quarterly report is required for each project/appropriation.

If you have any questions, please do not hesitate to reach out to me.

-Meg



**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

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## Basic Information for Your Organization

Your Organization	
Name	City of Goose Creek
Address (Street or PO Box)	519 N. Goose Creek Blvd.
Address (City, State, Zip)	Goose Creek, SC, 29445
Organization website address	www.cityofgoosecreek.com
Organization type (nonprofit, local government, etc.)	Local Government

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

State Contribution	
Amount	1500000
Purpose	Construction of an Amphitheater
State Agency Providing Contribution	South Carolina State Treasurer

Person Completing this Report	
Name	Tyler Howanyk
Position	CFO





## Outcome Measures

Detail the outcome measures used to determine the success of the stated goals. The outcome measures should generally be the same as success measures which you had been directed to provide to the State on or before November 1, 2021.

Measure	Description
1	Architectural services for the design of the amphitheater as well as the surveying has been completed so far. Once the plans are finalized, the next outcome is to break ground. Final cost estimates are coming in for staff review.
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*If additional lines are needed, copy and paste Measure 15.*

## Goals accomplished

List the goals accomplished with the State funds received. The goals listed should generally be the same as those which you had been directed to provide to the State on or before November 1, 2021. Copy and paste the last line as needed to expand the list.

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*If additional lines are needed, copy and paste Goal 15.*



### 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
\$35,000.00	E160 - State Treasurer	Goose Creek Crosswalks

#### 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

#### 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
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#### Accounting of how the funds have been spent:

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Crosswalks	\$35,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$35,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$35,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,000.00</b>

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

City is still obtaining bids from qualified contractors.

#### 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.

Natalie Zeigler  
 Signature  
Natalie Zeigler  
 Printed Name

City Administrator  
 Title  
4/6/23  
 Date





### 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	E160 - State 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

#### 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:

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
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
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$2,500,000.00</b>	<b>\$2,400.00</b>	<b>\$18,644.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,044.71</b>	<b>\$2,478,955.29</b>

#### 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.

Natalie M Zeigler  
 Signature  
Natalie Zeigler  
 Printed Name

City Administrator  
 Title  
7/6/23  
 Date

**From:** [STO - Appropriated Contributions](#)  
**To:** [nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com); [THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)  
**Cc:** [STO - Appropriated Contributions](#)  
**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Monday, April 3, 2023 12:59:13 PM

---

Good afternoon,

This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly expenditure report to [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q3 (ending 3/31/23) update due date: 4/15/23**

Important things to note:

- The quarterly report template was provided with the Payment Confirmation email your organization received.
- All areas on the report need to be completed in full. Incomplete forms will be sent back for revision.
  - State Agency should be “X220 - Aid to Subdivisions – Treasurer”.
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- Budget total should match what was award to your organization.
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- If you have multiple awards, a separate quarterly report is required for each project/appropriation.

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer’s Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [Tyler Howanyk](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Friday, February 3, 2023 12:55:04 PM  
**Attachments:** [image002.png](#)  
[image009.png](#)  
[image011.png](#)  
[Goose Creek - Crosswalks Quarterly Compliance Report 12-31-22 v2.pdf](#)  
[Goose Creek - Fire Station at Carnes Quarterly Compliance Report 12-31-22 v3.pdf](#)

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oh my gosh I feel like an idiot.  
Please see attached version 3!!

Have a good weekend.

**Tyler Howanyk, CPA**

Chief Financial Officer  
City of Goose Creek  
Post Office Drawer 1768  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
F: (843) 863-5208



---

**From:** [\\_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>](#)  
**Sent:** Thursday, February 2, 2023 4:21 PM  
**To:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
**Cc:** [\\_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>](#)  
**Subject:** RE: [External] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Hey Tyler,

Thank you for updating these. I noticed that reporting period drop down was still stating Q1. Can you update that for both forms?

-Meg



<!--[if !vml]--><!--[endif]--> **Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
**Sent:** Thursday, February 2, 2023 3:33 PM  
**To:** [\\_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>](#)  
**Subject:** RE: [External] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Sorry for my delayed response. I flagged this email then completely forgot about it.  
I updated the reports to show Q1 & Q2.

**Tyler Howanyk, CPA**

Chief Financial Officer  
City of Goose Creek  
Post Office Drawer 1768  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
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**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Friday, January 20, 2023 11:09 AM  
**To:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Hey Tyler,

The report you used for the amphitheater is the correct one for the funds received in FY22. The template that was sent in December is for the FY23 funds. The way you submitted your forms is correct. I did notice two things on your FY23 quarterly reports. They both are marked for Q1, but they should be for Q2. If you had any expenses occur in Q1 (7/1-9/30) then they should be listed in the Q1 column and any expenses for Q2 (10/1-12/31) should be in the Q2 column.

Reporting Period	
Reporting Period	Quarter 1: July 1, 2022 - September 30, 2022

Accounting of how the funds have been spent:				
Description	Budget	Quarter		Ex
		Quarter 1	Quarter 2	
Crosswalks	\$35,000.00	\$0.00		

Reporting Period	
Reporting Period	Quarter 1: July 1, 2022 - September 30, 2022

Accounting of how the funds have been spent:			
Description	Budget	Quarter	
		Quarter 1	Quarter 2
Architectural Services and Construction Costs	\$2,500,000.00	\$18,644.71	

-Meg



**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

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**From:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
**Sent:** Tuesday, January 17, 2023 2:43 PM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** [External] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Please see attached.  
If you would like me to start using a different form for the amphitheater please let me know.

**Tyler Howanyk, CPA**

Chief Financial Officer  
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**Sent:** Friday, January 6, 2023 10:01 AM  
**To:** Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>; Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Good morning,

This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly expenditure report to [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q2 (ending 12/31/22) update due date: 1/15/23**

If you have any questions, please do not hesitate to reach out to me.

-Meg



<!--[if !vm]--><!--[endif]--> **Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

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### 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
\$35,000.00	E160 - State Treasurer	Goose Creek Crosswalks

#### 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

#### Organization Contact Information

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

#### Reporting Period

Reporting Period	Quarter 2: October 1, 2022 - December 30, 2022
------------------	--

#### Accounting of how the funds have been spent:

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Crosswalks	\$35,000.00	\$0.00	\$0.00			\$0.00	\$35,000.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$35,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,000.00</b>

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

City is still obtaining bids from qualified contractors.

#### 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.

Natalie Zeigler  
 Signature  
Natalie Zeigler  
 Printed Name

City Administrator  
 Title  
2/3/2023  
 Date



# 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	E160 - State 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

### Organization Contact Information

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

### Reporting Period

Reporting Period	Quarter 2: October 1, 2022 - December 30, 2022
------------------	--

### Accounting of how the funds have been spent:

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Architectural Services and Construction Costs	\$2,500,000.00	\$2,400.00	\$18,644.71			\$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
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$2,500,000.00</b>	<b>\$2,400.00</b>	<b>\$18,644.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,044.71</b>	<b>\$2,478,955.29</b>

### 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.

Natalie m zeigler  
 Signature  
Natalie Zeigler  
 Printed Name

City Administrator  
 Title  
2/3/2023  
 Date



**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Tyler Howanyk](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Thursday, February 2, 2023 4:21:30 PM  
**Attachments:** [image005.png](#)  
[image006.png](#)  
[image007.png](#)

---

Hey Tyler,

Thank you for updating these. I noticed that reporting period drop down was still stating Q1. Can you update that for both forms?

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

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**From:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
**Sent:** Thursday, February 2, 2023 3:33 PM  
**To:** [\\_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>](#)  
**Subject:** RE: [External] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Sorry for my delayed response. I flagged this email then completely forgot about it.  
I updated the reports to show Q1 & Q2.

**Tyler Howanyk, CPA**

Chief Financial Officer  
City of Goose Creek  
Post Office Drawer 1768  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
F: (843) 863-5208



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**From:** [\\_STO - Appropriated Contributions <\[STO.Appropriated.Contributions@sto.sc.gov\]\(mailto:STO.Appropriated.Contributions@sto.sc.gov\)>](#)  
**Sent:** Friday, January 20, 2023 11:09 AM  
**To:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
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**Subject:** RE: [External] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

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I did notice two things on your FY23 quarterly reports. They both are marked for Q1, but they should be for Q2. If you had any expenses occur in Q1 (7/1-9/30) then they should be listed in the Q1 column and any expenses for Q2 (10/1-12/31) should be in the Q2 column.

Reporting Period	
Reporting Period	Quarter 1: July 1, 2022 - September 30, 2022

Accounting of how the funds have been spent:				
Description	Budget			Ex
		Quarter 1	Quarter 2	(
Crosswalks	\$35,000.00	\$0.00		

Reporting Period	
Reporting Period	Quarter 1: July 1, 2022 - September 30, 2022

Accounting of how the funds have been spent:			
Description	Budget		
		Quarter 1	Quarter 2
Architectural Services and Construction Costs	\$2,500,000.00	\$18,644.71	

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer’s Office  
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**From:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
**Sent:** Tuesday, January 17, 2023 2:43 PM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** [External] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Please see attached.  
 If you would like me to start using a different form for the amphitheater please let me know.

**Tyler Howanyk, CPA**

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 City of Goose Creek  
 Post Office Drawer 1768  
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 Goose Creek, SC 29445  
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Please update and submit the quarterly expenditure report to [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q2 (ending 12/31/22) update due date: 1/15/23**

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

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**Subject:** RE: [External] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Thursday, February 2, 2023 3:32:57 PM  
**Attachments:** [image005.png](#)  
[image006.png](#)  
[image007.png](#)  
[Goose Creek - Fire Station at Carnes Quarterly Compliance Report 12-31-22 v2.pdf](#)  
[Goose Creek - Crosswalks Quarterly Compliance Report 12-31-22.pdf](#)

Sorry for my delayed response. I flagged this email then completely forgot about it. I updated the reports to show Q1 & Q2.

**Tyler Howanyk, CPA**

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 City of Goose Creek  
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**To:** Tyler Howanyk <THowanyk@cityofgoosecreek.com>  
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Reporting Period	
Reporting Period	Quarter 1: July 1, 2022 - September 30, 2022

Accounting of how the funds have been spent:				
Description	Budget	Quarter		Ex
		Quarter 1	Quarter 2	
Crosswalks	\$35,000.00	\$0.00		

Reporting Period	
Reporting Period	Quarter 1: July 1, 2022 - September 30, 2022

Accounting of how the funds have been spent:			
Description	Budget	Quarter	
		Quarter 1	Quarter 2
Architectural Services and Construction Costs	\$2,500,000.00	\$18,644.71	

-Meg



<!--[if !vml]--><!--[endif]--> **Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

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**Subject:** [External] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

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#### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,500,000.00	E160 - State 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

#### Organization Contact Information

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

#### Reporting Period

Reporting Period	Quarter 1: July 1, 2022 - September 30, 2022
------------------	--

#### Accounting of how the funds have been spent:

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Architectural Services and Construction Costs	\$2,500,000.00	\$2,400.00	\$18,644.71			\$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
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$2,500,000.00</b>	<b>\$2,400.00</b>	<b>\$18,644.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,044.71</b>	<b>\$2,478,955.29</b>

#### 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.

Natalie m zeigler  
 Signature  
Natalie Zeigler  
 Printed Name

City Administrator  
 Title  
2/2/2023  
 Date





**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Tyler Howanyk](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Friday, January 20, 2023 11:08:41 AM  
**Attachments:** [image005.png](#)  
[image004.png](#)  
[image002.png](#)

Hey Tyler,

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I did notice two things on your FY23 quarterly reports. They both are marked for Q1, but they should be for Q2. If you had any expenses occur in Q1 (7/1-9/30) then they should be listed in the Q1 column and any expenses for Q2 (10/1-12/31) should be in the Q2 column.

Reporting Period	
Reporting Period	Quarter 1: July 1, 2022 - September 30, 2022

Accounting of how the funds have been spent:				
Description	Budget			Ex
		Quarter 1	Quarter 2	(
Crosswalks	\$35,000.00	\$0.00		

Reporting Period	
Reporting Period	Quarter 1: July 1, 2022 - September 30, 2022

Accounting of how the funds have been spent:			
Description	Budget		
		Quarter 1	Quarter 2
Architectural Services and Construction Costs	\$2,500,000.00	\$18,644.71	

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

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Please see attached.

If you would like me to start using a different form for the amphitheater please let me know.

**Tyler Howanyk, CPA**

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---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Friday, January 6, 2023 10:01 AM  
**To:** Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>; Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Good morning,

This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly expenditure report to [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q2 (ending 12/31/22) update due date: 1/15/23**

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

All e-mail correspondence to and from this address may be subject to public disclosure under the South Carolina Freedom of Information Act (FOIA), additionally, the information in this email is confidential and may be legally privileged. It is intended solely for the addressee. If you receive this message in error, please notify the sender and delete from your system accordingly. Information within this email may also be subject to the Privacy Act of 1974 (5 USC § 552a) as amended and/or the Health Insurance Portability and Accountability Act (HIPAA / PL 104-191) and its various implementing regulations; and as such must be protected in accordance with those provisions. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful.\*

**From:** [Tyler Howanyk](#)  
**To:** [\\_STO - Appropriated Contributions](#)  
**Subject:** [External] RE: Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Tuesday, January 17, 2023 2:43:34 PM  
**Attachments:** [image003.png](#)  
[Goose Creek - Amphitheater Quarterly Compliance Report 12-31-22.pdf](#)  
[Goose Creek - Fire Station at Carnes Quarterly Compliance Report 12-31-22.pdf](#)  
[Goose Creek - Crosswalks Quarterly Compliance Report 12-31-22.pdf](#)

---

Please see attached.

If you would like me to start using a different form for the amphitheater please let me know.

**Tyler Howanyk, CPA**

Chief Financial Officer  
City of Goose Creek  
Post Office Drawer 1768  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
F: (843) 863-5208



---

**From:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Sent:** Friday, January 6, 2023 10:01 AM  
**To:** Natalie Zeigler <nzeigler@cityofgoosecreek.com>; Tyler Howanyk <THowanyk@cityofgoosecreek.com>  
**Cc:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21

Good morning,

This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly expenditure report to [\\_STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q2 (ending 12/31/22) update due date: 1/15/23**

If you have any questions, please do not hesitate to reach out to me.

-Meg



<!--[if !vml]--><!--[endif]--> **Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

All e-mail correspondence to and from this address may be subject to public disclosure under the South Carolina Freedom of Information Act (FOIA), additionally, the information in this email is confidential and may be legally privileged. It is intended solely for the addressee. If you receive this message in error, please notify the sender and delete from your system accordingly. Information within this email may also be subject to the Privacy Act of 1974 (5 USC § 552a) as amended and/or the Health Insurance Portability and Accountability Act (HIPAA / PL 104-191) and its various implementing regulations; and as such must be protected in accordance with those provisions. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful.\*

## Basic Information for Your Organization

Your Organization	
Name	City of Goose Creek
Address (Street or PO Box)	519 N. Goose Creek Blvd.
Address (City, State, Zip)	Goose Creek, SC, 29445
Organization website address	www.cityofgoosecreek.com
Organization type (nonprofit, local government, etc.)	Local Government

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

State Contribution	
Amount	1500000
Purpose	Construction of an Amphitheater
State Agency Providing Contribution	South Carolina State Treasurer

Person Completing this Report	
Name	Tyler Howanyk
Position	CFO



## Outcome Measures

Detail the outcome measures used to determine the success of the stated goals. The outcome measures should generally be the same as success measures which you had been directed to provide to the State on or before November 1, 2021.

Measure	Description
1	Architectural services for the design of the amphitheater as well as the surveying has been completed so far. Once the plans are finalized, the next outcome is to break ground. Final cost estimates are coming in for staff review.
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	

If additional lines are needed, copy and paste Measure 15.

## Goals accomplished

List the goals accomplished with the State funds received. The goals listed should generally be the same as those which you had been directed to provide to the State on or before November 1, 2021. Copy and paste the last line as needed to expand the list.

Goal	Description
1	Architectural services for the design of the amphitheater as well as the surveying has been completed so far. Once the plans are finalized, the next outcome is to break ground. Final cost estimates are coming in for staff review.
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	



If additional lines are needed, copy and paste Goal 15.





### 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	E160 - State 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

#### Organization Contact Information

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

#### Reporting Period

Reporting Period	Quarter 1: July 1, 2022 - September 30, 2022
------------------	--

#### Accounting of how the funds have been spent:

Description	Budget	Expenditures				Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Architectural Services and Construction Costs	\$2,500,000.00	\$18,644.71				\$18,644.71	\$2,481,355.29
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
						\$0.00	\$0.00
<b>Grand Total</b>	<b>\$2,500,000.00</b>	<b>\$18,644.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,644.71</b>	<b>\$2,481,355.29</b>

#### 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.

Natalie M Zeigler  
Signature  
Natalie Zeigler  
Printed Name

City Administrator  
Title  
4/17/2023  
Date



**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com); [THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** Quarterly Update Reminder for FY23 Appropriated Earmarks - Proviso 117.21  
**Date:** Friday, January 6, 2023 10:00:51 AM

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Good morning,

This is a reminder about your quarterly update that is due soon.

Please update and submit the quarterly expenditure report to [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov) by the 15<sup>th</sup> of the month following the end of each quarter.

**Q2 (ending 12/31/22) update due date: 1/15/23**

If you have any questions, please do not hesitate to reach out to me.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Natalie Zeigler](#); [Tyler Howanyk](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** FY23 Appropriated Contributions Payment Confirmation and Quarterly Expenditure Report Information  
**Date:** Wednesday, December 21, 2022 10:20:30 AM  
**Attachments:** [Appropriated Grants Letter - City of Goose Creek.pdf](#)  
[Quarterly Expenditure Report.xlsx](#)

---

Hello,

Please see attached for your payment confirmation letter.

I have also included your quarterly expenditure report spreadsheet that you will use.

Below is the schedule of when quarterly reports are due. Your first quarterly report will be due

**January 15, 2023.**

<b>Quarterly Update Schedule</b>				
<b>Time Frame</b>	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
<b>Due Date</b>	10/15	1/15	4/15	7/15

\* Quarterly Update requirement continues until all funds have been spent.

I understand that since funds are just being received your organization may not have any expenditures to report for the first two quarters. If that is the case, you will put zeros in the expenditure section with the quarters that had no expenses.

If you have any questions or issues with the spreadsheet, please do not hesitate to reach out.

Thank you,

Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)



**THE HONORABLE CURTIS M. LOFTIS, JR.**  
State Treasurer

December 21, 2022

Natalie Zeigler  
City of Goose Creek  
519 N. Goose Creek Blvd  
Goose Creek, SC 29445

Dear Natalie Zeigler:

Thank you for submitting the required documentation outlined in Budget Proviso 117.21 to receive funds from the Appropriations Act. An ACH payment has been processed for \$2,535,000 representing your organization's appropriated contributions (\$2,500,000 and \$35,000). In accordance with Budget Proviso 117.21, you will now need to submit quarterly updates on funds spent. A schedule has been provided below for your reference. Your first quarterly report will be due January 15, 2023.

<b>Quarterly Update Schedule</b>				
<b>Time Frame</b>	7/1 - 9/30	10/1 - 12/31	1/1 - 3/31	4/1 - 6/30
<b>Due Date</b>	10/15	1/15	4/15	7/15

\* Quarterly Update requirement continues until all funds have been spent.

The template for the quarterly reports is attached. If your organization has multiple appropriated contributions, each contribution will need a quarterly report. All completed reports should be submitted via email to [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov).

Should you have any questions, please email me at the address above or call me at (803)734-2658.

Sincerely,

A handwritten signature in blue ink, appearing to read "Meg Romaniello".

Meg Romaniello  
Accounting/Fiscal Manager II



### 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

#### Organization Information

Entity Name	
Address	
City/State/Zip	
Website	
Tax ID#	
Entity Type	

#### Organization Contact Information

Name	
Position/Title	
Telephone	
Email	

#### Reporting Period

Reporting Period	
------------------	--

#### Accounting of how the funds have been spent:

Description	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
<b>Grand Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

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

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#### 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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date



### 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

#### Organization Information

Entity Name	
Address	
City/State/Zip	
Website	
Tax ID#	
Entity Type	

#### Organization Contact Information

Name	
Position/Title	
Telephone	
Email	

#### Reporting Period

Reporting Period	
------------------	--

#### Accounting of how the funds have been spent:

Description	Budget	Expenditures					Total	Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4			
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
						\$0.00	\$0.00	
<b>Grand Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

#### 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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

**From:** [Tyler Howanyk](#)  
**To:** [\\_STO - Appropriated Contributions](#); [Natalie Zeigler](#)  
**Subject:** RE: [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption  
**Date:** Friday, December 16, 2022 8:11:00 AM  
**Attachments:** [image002.png](#)  
[Goose Creek - Signed SC Request for Contribution Distribution Forms.pdf](#)

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Please see attached.

Thank you for the clarification.

**Tyler Howanyk, CPA**

Chief Financial Officer  
City of Goose Creek  
Post Office Drawer 1768  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
F: (843) 863-5208



---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Friday, December 9, 2022 2:31 PM  
**To:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>; Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption

Hey Tyler and Natalie,

I wanted to check and see if you had been able to separate the two projects.

If you haven't, I attached 2 Excel spreadsheets, one for each project, that you can complete. I used the information you provided under the Organization Information section in the PDF you supplied to find your vendor number. If you can complete the areas in yellow specific to each project and sign them, it should be able to be moved forward for review/approval and processing.

I also wanted to let you know that the amount in the budget area should not go above the amount of the contribution. I understand that for many projects the contribution amount is not the full amount needed to complete the project, but you only have to put on the form how the contribution amount is being budgeted.

If you have any questions, please let me know.



-Meg



<!--[if !vml]--><!--[endif]--> **Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Sent:** Wednesday, November 30, 2022 3:42 PM

**To:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>

**Cc:** Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>; \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** RE: [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption

Thank you Tyler!

I did a quick review and noticed that you put both projects on one form and that the vendor number section was blank.

Since these are two separate earmarks, we will need them on separate disbursement request forms. I also have included the link to look up your vendor number.

<https://webprod.cio.sc.gov/SCVendorSearch/vendorSearch.do>

-Meg



<!--[if !vml]--><!--[endif]--> **Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>

**Sent:** Tuesday, November 22, 2022 4:38 PM

**To:** Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>; \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** RE: [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption

Please see attached.

**Tyler Howanyk, CPA**

Chief Financial Officer

City of Goose Creek  
Post Office Drawer 1768  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
F: (843) 863-5208



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**From:** Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>  
**Sent:** Tuesday, November 22, 2022 2:15 PM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
**Subject:** RE: [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption

Thank you, Meg. I likely just assumed Tyler was copied since he handles this. I apologize for the delay and appreciate you staying on us!

Take Care,  
Natalie

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Tuesday, November 22, 2022 12:05 PM  
**To:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>  
**Subject:** RE: [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption

Hi Tyler,

Natalie was the original recipient of these emails. Attached is the email regarding the Earmarked Appropriations Disbursement Request form.

Thank you for sending that letter! It is exactly what I need for the SOS registration/exemption portion.

-Meg



<!--[if !vml]--><!--[endif]--> **Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>

**Sent:** Tuesday, November 22, 2022 11:27 AM

**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>

**Subject:** [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption

I have not received those packets.  
Do you know who it was sent to?

I did register online.  
Attached is the only correspondence we have received.

**Tyler Howanyk, CPA**

Chief Financial Officer  
City of Goose Creek  
Post Office Drawer 1768  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
F: (843) 863-5208



---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Sent:** Tuesday, November 22, 2022 11:24 AM

**To:** Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>; Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>

**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption

**Importance:** High

Good morning,

At this time, we have not received your completed Earmarked Appropriations Disbursement Request form or your confirmation of registration or exemption with the South Carolina Secretary of State's ("SOS") Office.

I wanted to reach out to confirm that you received both emails (Enrollment Packet-10/20/22; SOS registration 11/10/22) that were sent and to check if you had any questions regarding the process, form, etc.

If you need the emails resent, please let me know and I will be happy to resend them to you.

If you believe you are not the best contact for this, please let me know who I should contact for your organization.

Please do not hesitate to reach out to me if you have any questions or need any assistance.

-Meg



**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

All e-mail correspondence to and from this address may be subject to public disclosure under the South Carolina Freedom of Information Act (FOIA), additionally, the information in this email is confidential and may be legally privileged. It is intended solely for the addressee. If you receive this message in error, please notify the sender and delete from your system accordingly. Information within this email may also be subject to the Privacy Act of 1974 (5 USC § 552a) as amended and/or the Health Insurance Portability and Accountability Act (HIPAA / PL 104-191) and its various implementing regulations; and as such must be protected in accordance with those provisions. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful.\*

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### State of South Carolina Request for Contribution Distribution

This form is designed to collect the information 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 for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

#### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$2,500,000.00	SC Treasurer's Office	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	cityofgoosecreek.com
Tax ID #	57-6008064
Entity Type	Municipality
Vendor #	7000030247

#### Organization Contact Information

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

#### Plan/Accounting of how these funds will be spent:

Description	Budget	Explanation
Construction of a new fire station at Carnes Crossroads (Fire Station IV)	\$2,500,000.00	Growing area and need for additional fire station
<b>Grand Total</b>	<b>\$2,500,000.00</b>	

#### Please explain how these funds will be used to provide a public benefit:

The construction of a new fire station in the Carnes Crossroads area will decrease response times for fire & EMS services.

#### Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

*Natalie M Zeigler*  
Organization Signature

City Administrator  
Title

Natalie M Zeigler  
Printed Name

12/15/22  
Date

#### Certifications of State Agency Providing Contribution

- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act of 2022.
- 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
- 3) State Agency certifies that it will make distributions directly to the organization.
- 4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2023.
- 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act of 2022.
- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2023.

Agency Head Signature

Date

Printed Name



### State of South Carolina Request for Contribution Distribution

This form is designed to collect the information 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 for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

#### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$35,000.00	SC Treasurer's Office	Goose Creek Crosswalks

#### Organization Information

Entity Name	City of Goose Creek
Address	519 N. Goose Creek Blvd
City/State/Zip	Goose Creek / SC / 29445
Website	cityofgoosecreek.com
Tax ID #	57-6008064
Entity Type	Municipality
Vendor #	7000030247

#### Organization Contact Information

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

#### Plan/Accounting of how these funds will be spent:

Description	Budget	Explanation
Crosswalks	\$35,000.00	Add crosswalks to high risk areas.
<b>Grand Total</b>	<b>\$35,000.00</b>	

#### Please explain how these funds will be used to provide a public benefit:

The addition of clearly marked sidewalks will increase pedestrian safety in the area.

#### Organization Certifications

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

*Natalie M Zeigler*  
Organization Signature

City Administrator  
Title

Natalie M Zeigler  
Printed Name

12/15/2022  
Date

#### Certifications of State Agency Providing Contribution

- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act of 2022.
- 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
- 3) State Agency certifies that it will make distributions directly to the organization.
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- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2023.

Agency Head Signature

Date

Printed Name

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Tyler Howanyk](#); [Natalie Zeigler](#)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption  
**Date:** Friday, December 9, 2022 2:30:35 PM  
**Attachments:** [image008.png](#)  
[Earmarked Appropriations Disbursement Request form Goose Creek Crosswalks.xlsx](#)  
[Earmarked Appropriations Disbursement Request form City of Goose Creek \(Fire Station at Carnes Crossroads\).xlsx](#)

---

Hey Tyler and Natalie,

I wanted to check and see if you had been able to separate the two projects.

If you haven't, I attached 2 Excel spreadsheets, one for each project, that you can complete. I used the information you provided under the Organization Information section in the PDF you supplied to find your vendor number. If you can complete the areas in yellow specific to each project and sign them, it should be able to be moved forward for review/approval and processing.

I also wanted to let you know that the amount in the budget area should not go above the amount of the contribution. I understand that for many projects the contribution amount is not the full amount needed to complete the project, but you only have to put on the form how the contribution amount is being budgeted.

If you have any questions, please let me know.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Wednesday, November 30, 2022 3:42 PM  
**To:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
**Cc:** Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>; \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** RE: [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption

Thank you Tyler!

I did a quick review and noticed that you put both projects on one form and that the vendor number section was blank.

Since these are two separate earmarks, we will need them on separate disbursement request forms. I also have included the link to look up your vendor number.



<https://webprod.cio.sc.gov/SCVendorSearch/vendorSearch.do>

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>

**Sent:** Tuesday, November 22, 2022 4:38 PM

**To:** Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>; \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>

**Subject:** RE: [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption

Please see attached.

**Tyler Howanyk, CPA**

Chief Financial Officer  
City of Goose Creek  
Post Office Drawer 1768  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
F: (843) 863-5208



---

**From:** Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>

**Sent:** Tuesday, November 22, 2022 2:15 PM

**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>

**Subject:** RE: [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption

Thank you, Meg. I likely just assumed Tyler was copied since he handles this. I apologize for the delay and appreciate you staying on us!

Take Care,  
Natalie

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Tuesday, November 22, 2022 12:05 PM  
**To:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>  
**Subject:** RE: [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption

Hi Tyler,

Natalie was the original recipient of these emails. Attached is the email regarding the Earmarked Appropriations Disbursement Request form.

Thank you for sending that letter! It is exactly what I need for the SOS registration/exemption portion.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

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**From:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
**Sent:** Tuesday, November 22, 2022 11:27 AM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>  
**Subject:** [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption

I have not received those packets.  
Do you know who it was sent to?

I did register online.  
Attached is the only correspondence we have received.

**Tyler Howanyk, CPA**

Chief Financial Officer

City of Goose Creek  
Post Office Drawer 1768  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
F: (843) 863-5208



---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Tuesday, November 22, 2022 11:24 AM  
**To:** Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>; Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption  
**Importance:** High

Good morning,

At this time, we have not received your completed Earmarked Appropriations Disbursement Request form or your confirmation of registration or exemption with the South Carolina Secretary of State's ("SOS") Office.

I wanted to reach out to confirm that you received both emails (Enrollment Packet-10/20/22; SOS registration 11/10/22) that were sent and to check if you had any questions regarding the process, form, etc.

If you need the emails resent, please let me know and I will be happy to resend them to you.

If you believe you are not the best contact for this, please let me know who I should contact for your organization.

Please do not hesitate to reach out to me if you have any questions or need any assistance.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

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[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

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**State of South Carolina Request for Contribution Distribution**

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Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$2,500,000.00	SC Treasurer's Office	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	cityofgoosecreek.com
Tax ID #	57-6008064
Entity Type	Municipality
Vendor #	7000030247

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

Plan/Accounting of how these funds will be spent:		
Description	Budget	Explanation
<b>Grand Total</b>	<b>\$0.00</b>	

Please explain how these funds will be used to provide a public benefit:

- Organization Certifications**
- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
  - 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
  - 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
  - 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Organization Signature \_\_\_\_\_ Title \_\_\_\_\_  
 Natalie M Zeigler \_\_\_\_\_  
 Printed Name \_\_\_\_\_ Date \_\_\_\_\_

- Certifications of State Agency Providing Contribution**
- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act of 2022.
  - 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
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  - 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2023.

Agency Head Signature \_\_\_\_\_ Date \_\_\_\_\_  
 \_\_\_\_\_  
 Printed Name \_\_\_\_\_



**State of South Carolina Request for Contribution Distribution**

This form is designed to collect the information 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 for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose
\$35,000.00	SC Treasurer's Office	Goose Creek Crosswalks

Organization Information	
Entity Name	City of Goose Creek
Address	519 N. Goose Creek Blvd
City/State/Zip	Goose Creek / SC / 29445
Website	cityofgoosecreek.com
Tax ID #	57-6008064
Entity Type	Municipality
Vendor #	7000030247

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

Plan/Accounting of how these funds will be spent:		
Description	Budget	Explanation
<b>Grand Total</b>	<b>\$0.00</b>	

Please explain how these funds will be used to provide a public benefit:

- Organization Certifications**
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  - 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

\_\_\_\_\_  
 Organization Signature

\_\_\_\_\_  
 City Administrator  
 Title

\_\_\_\_\_  
 Natalie M Zeigler  
 Printed Name

\_\_\_\_\_  
 Date

- Certifications of State Agency Providing Contribution**
- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act of 2022.
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  - 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2023.

\_\_\_\_\_  
 Agency Head Signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Printed Name





**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [Tyler Howanyk](#)  
**Cc:** [Natalie Zeigler](#); [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption  
**Date:** Wednesday, November 30, 2022 3:41:38 PM  
**Attachments:** [image004.png](#)

---

Thank you Tyler!

I did a quick review and noticed that you put both projects on one form and that the vendor number section was blank.

Since these are two separate earmarks, we will need them on separate disbursement request forms. I also have included the link to look up your vendor number.

<https://webprod.cio.sc.gov/SCVendorSearch/vendorSearch.do>

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

---

**From:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
**Sent:** Tuesday, November 22, 2022 4:38 PM  
**To:** [Natalie Zeigler <nzeigler@cityofgoosecreek.com>](mailto:nzeigler@cityofgoosecreek.com); [\\_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>](#)  
**Subject:** RE: [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption

Please see attached.

**Tyler Howanyk, CPA**

Chief Financial Officer  
City of Goose Creek  
Post Office Drawer 1768  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
F: (843) 863-5208



---

**From:** Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>  
**Sent:** Tuesday, November 22, 2022 2:15 PM  
**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
**Subject:** RE: [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption

Thank you, Meg. I likely just assumed Tyler was copied since he handles this. I apologize for the delay and appreciate you staying on us!

Take Care,  
Natalie

---

**From:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Sent:** Tuesday, November 22, 2022 12:05 PM  
**To:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>  
**Subject:** RE: [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption

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-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

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**From:** Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>

**Sent:** Tuesday, November 22, 2022 11:27 AM

**To:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>; Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>

**Subject:** [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption

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Chief Financial Officer

City of Goose Creek

Post Office Drawer 1768

519 N. Goose Creek Blvd.

Goose Creek, SC 29445

O: (843) 797-6220 ext. 1121

F: (843) 863-5208



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**Sent:** Tuesday, November 22, 2022 11:24 AM

**To:** Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>; Tyler Howanyk <[THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)>

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**From:** [Tyler Howanyk](#)  
**To:** [Natalie Zeigler](#); [\\_STO - Appropriated Contributions](#)  
**Subject:** RE: [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption  
**Date:** Tuesday, November 22, 2022 4:38:29 PM  
**Attachments:** [image002.png](#)  
[City of Goose Creek - Earmarked Appropriations Disbursement Request Form.pdf](#)

---

Please see attached.

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519 N. Goose Creek Blvd.  
Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
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**State of South Carolina Request for Contribution Distribution**

This form is designed to collect the information 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 for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

**Contribution Information**

Amount	State Agency Providing the Contribution	Purpose
\$2,535,000.00	Office of State Treasurer	Goose Creek Crosswalks & 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	cityofgoosecreek.com
Tax ID #	57-6008064
Entity Type	Municipality
Vendor #	

**Organization Contact Information**

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

**Plan/Accounting of how these funds will be spent:**

Description	Budget	Explanation
Construction of a new fire station at Carnes Crossroads (Fire Station IV)	\$5,500,000.00	Growing area and need for additional fire station
Crosswalks	\$50,000.00	Increase safety
<b>Grand Total</b>	<b>\$5,550,000.00</b>	

**Please explain how these funds will be used to provide a public benefit:**

Both of these projects will increase the safety of citizens and visitors in the area.

**Organization Certifications**

- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
- 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
- 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
- 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Natalie M Zeigler  
Organization Signature

City Administrator  
Title

Natalie M Zeigler  
Printed Name

11/22/2022  
Date

**Certifications of State Agency Providing Contribution**

- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act of 2022.
- 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
- 3) State Agency certifies that it will make distributions directly to the organization.
- 4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2023.
- 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act of 2022.
- 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2023.

\_\_\_\_\_  
Agency Head Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

**From:** [Natalie Zeigler](#)  
**To:** [\\_STO - Appropriated Contributions](#); [Tyler Howanyk](#)  
**Subject:** RE: [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption  
**Date:** Tuesday, November 22, 2022 2:15:00 PM  
**Attachments:** [image003.png](#)

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Take Care,  
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**Subject:** RE: [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption  
**Date:** Tuesday, November 22, 2022 12:05:25 PM  
**Attachments:** [image005.png](#)  
[FY23 Appropriated Contributions Enrollment Packet.msg](#)

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**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** FY23 Appropriated Contributions Enrollment Packet  
**Date:** Thursday, October 20, 2022 11:02:17 AM  
**Attachments:** [STO Appropriated Funds Cover Letter - City of Goose Creek.pdf](#)  
[Earmarked Appropriations Disbursement Request form updated.xlsx](#)

---

Hello,

The State of South Carolina Fiscal Year 2022-2023 Appropriations Act provides the revenue for State government to meet its budgetary expenses. This year's Act included allocations to the Office of the State Treasurer (STO) reserved as one-time appropriations for contributions to outside organizations. Your organization was selected as one of those outside organizations. I have attached 2 files as part of your enrollment packet. Please read the Appropriated Funds Cover Letter first. There you will find important information regarding FY 2022-2023 reporting requirements and guidance on how to complete the Earmarked Appropriations Disbursement Request form.

In order for funds to be disbursed to your organization, you will not only need to submit the Earmarked Appropriations Disbursement Request form but also be registered as a vendor with the State of South Carolina. If you do not have a vendor number, please use the link below to access new vendor registration. If you need to update your vendor information you may also do that from the link below.

<https://procurement.sc.gov/doing-biz/registration>

Once you receive your vendor number or if you already have a vendor number, please include it on the Earmarked Appropriations Disbursement Request form in the "Vendor #" section.

All completed forms should be submitted to the STO - Appropriated Contributions email address listed below.

[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)

In accordance with Executive Order 2022-19, STO is required to promptly make available for public review and inspection on our website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21. Below is the link to where the information will be available on our website.

<https://treasurer.sc.gov/about-us/transparency/earmark-transparency/>

If you have any questions, please do not hesitate to contact us.

Thank you,  
Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

10/20/2022

Natalie Zeigler  
City of Goose Creek  
519 N Goose Creek Blvd  
Goose Creek, SC 29445

RE: State Appropriated Contributions, FY 22-23 Reporting Requirements

Dear Natalie Zeigler:

The State of South Carolina Fiscal Year 2022-2023 Appropriations Act provides the revenue for State government to meet its budgetary expenses. This year's Act included allocations to the Office of the State Treasurer (STO) reserved as one-time appropriations for contributions to outside organizations. The amount below indicates the funds which have been allotted in our agency's budget for your organization.

<u>Organization receiving appropriated funds:</u>	<u>Amount</u>
Goose Creek Crosswalks	\$35,000.00
City of Goose Creek (Fire Station at Carnes Crossroads)	\$2,500,000.00

Budget Proviso 117.21 outlines reporting requirements for recipients of appropriated contributions. In addition, please note that Section 11-9-110 of the South Carolina Code requires that you agree to be audited by the State Auditor. (A copy of these applicable laws is attached for your convenience.)

Please see enclosed Excel workbook for data we must collect to be able to disburse these funds. This initial report, along with other information as detailed within the Instructions, must be submitted in electronic format to STO prior to funds being dispersed. After the funds have been dispersed, you must also file quarterly reports in addition to a year-end report with STO by **June 30, 2023** via a format to be provided prior to that date. Your submissions will be forwarded to the Chairman of the Senate Finance Committee, the Chairman of the House Ways and Means Committee, and the Executive Budget Office by the STO. Per Governor McMaster's Executive Order, any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 will be made available for public review and inspection on the STO website.

Please note that to be paid by the State of South Carolina, you must be a registered vendor of the State. If you are not already a registered vendor, please see <https://procurement.sc.gov/doing-biz/registration> to complete this required task. Once known, please ensure you include your State of SC vendor number on the enclosed Earmarked Appropriations Disbursement Request form when you return it to the STO.

Should you have any questions or concerns, please do not hesitate to email the Division of Treasury Management at [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov). We look forward to working with you.

Sincerely,



**Meg Romaniello | Accounting/Fiscal Manager II**  
South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Office Building  
Columbia, SC 29201

**SOUTH CAROLINA OFFICE OF THE STATE TREASURER  
APPROPRIATED CONTRIBUTIONS REPORTING REQUIREMENTS**

**INSTRUCTIONS**

The South Carolina General Assembly tasked the South Carolina Office of State Treasurer (STO) with distributing appropriated contributions to your organization. State Budget Proviso 117.21 mandates that each organization receiving a contribution render to the state agency making the contribution specific information.

The information collection process will take place in multiple parts, Earmarked Appropriations Disbursement Request form and Quarterly Expenditure Reports. All responses submitted by your organization should be provided to the STO via [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov). If your organization was appropriated contributions for more than one purpose, please complete **separate** forms and reports for **each project**.

The Earmarked Appropriations Disbursement Request form is due to STO prior to funds being dispersed.

The Quarterly Expenditure Reports are due to STO every quarter after receiving the funds. Should the initiative continue beyond June 30, 2022, the organization must continue to provide a quarterly report until completion.

All responses should reflect the actual expenditures made by the organization as compared to the appropriated funds provided by STO.

**Applicable Law on Reporting Responsibilities**

*(For additional information, see the document entitled, Law Related to Appropriated Contributions)*

Proviso 117.21 requires the following:

- The funds appropriated in this act for contributions ***shall not be disbursed*** until a plan of how the state funds will be spent and how the expenditures will provide a public benefit are filed with the appropriate state agency.
- No funds in this act shall be disbursed to organizations or purposes which practice discrimination against persons by virtue of race, creed, color or national origin.
- After receiving the funds, organizations shall provide quarterly spending updates to the respective state agency.
- After all state funds have been expended, each organization shall provide an accounting of how the funds were spent.
- State agencies receiving such data from organizations shall forward the information to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee.

## **Law Related to Appropriated Contributions**

### **Proviso 117.21. GP: Organizations Receiving State Appropriations Report**

Each state agency receiving funds that are a direct appropriation to a non-profit organization, prior to disbursing the funds, shall require from each recipient organization:

1. a plan of how the state funds will be spent and
2. how the expenditures will provide a public benefit.

The Executive Budget Office, Department of Administration shall provide each state agency with a standard form for collecting the information required.

**After receiving the funds**, non-profit organizations shall provide **quarterly** spending updates to the respective state agency.

**After all state funds have been expended**, each organization shall provide an accounting of how the funds were spent.

State agencies receiving funds pursuant to this provision shall report the information collected to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee by **June 30th**.

No funds in this act shall be disbursed to organizations or purposes which practice discrimination against persons by virtue of race, creed, color or national origin.

### **Executive Order No. 2022-19 Section 1. C.**

I hereby order and direct, pursuant to article IV, section 17 of the South Carolina Constitution and sections 1-1-840 and 1-3-10 of the South Carolina Code of Laws, that any Executive Branch agency or department, as further defined herein, that receives earmarked appropriations, as further defined herein, in the annual Appropriations Act 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.

### **SECTION 11-9-110. Organization to which contribution is appropriated to submit statement to Executive Budget Office and the Revenue and Fiscal Affairs Office as to nature and function of organization and use of contribution.**

Each organization to which a contribution is made in the contributions section of the general appropriation bill shall submit to the Executive Budget Office and the Revenue and Fiscal Affairs Office by the end of the applicable fiscal year a detailed statement explaining the nature and function of the organization as well as a detailed statement explaining the use that was made of the contribution. The statements must be available at the office of the Executive Budget Office and the Revenue and Fiscal Affairs Office for public inspection and given to a member of the General Assembly upon request.

A contribution must not be made to an organization until it agrees in writing to allow the State Auditor to audit or cause to be audited the contributed funds.

**State of South Carolina Request for Contribution Distribution**

This form is designed to collect the information 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 for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose

Organization Information	
Entity Name	
Address	
City/State/Zip	
Website	
Tax ID #	
Entity Type	
Vendor #	

Organization Contact Information	
Contact Name	
Position/Title	
Telephone	
Email	

Plan/Accounting of how these funds will be spent:		
Description	Budget	Explanation
<b>Grand Total</b>	<b>\$0.00</b>	

Please explain how these funds will be used to provide a public benefit:

- Organization Certifications**
- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
  - 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
  - 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
  - 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Organization Signature \_\_\_\_\_ Title \_\_\_\_\_

Printed Name \_\_\_\_\_ Date \_\_\_\_\_

- Certifications of State Agency Providing Contribution**
- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act of 2022.
  - 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
  - 3) State Agency certifies that it will make distributions directly to the organization.
  - 4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2023.
  - 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act of 2022.
  - 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2023.

Agency Head Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_



**From:** [Tyler Howanyk](#)  
**To:** [\\_STO - Appropriated Contributions](#); [Natalie Zeigler](#)  
**Subject:** [External] RE: Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption  
**Date:** Tuesday, November 22, 2022 11:27:13 AM  
**Attachments:** [image002.png](#)  
[CPTASC\\_66264.pdf](#)

---

I have not received those packets.  
Do you know who it was sent to?

I did register online.  
Attached is the only correspondence we have received.

**Tyler Howanyk, CPA**

Chief Financial Officer  
City of Goose Creek  
Post Office Drawer 1768  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
F: (843) 863-5208



---

**From:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Sent:** Tuesday, November 22, 2022 11:24 AM  
**To:** Natalie Zeigler <nzeigler@cityofgoosecreek.com>; Tyler Howanyk <THowanyk@cityofgoosecreek.com>  
**Cc:** \_STO - Appropriated Contributions <STO.Appropriated.Contributions@sto.sc.gov>  
**Subject:** Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption  
**Importance:** High

Good morning,

At this time, we have not received your completed Earmarked Appropriations Disbursement Request form or your confirmation of registration or exemption with the South Carolina Secretary of State's ("SOS") Office.

I wanted to reach out to confirm that you received both emails (Enrollment Packet-10/20/22; SOS registration 11/10/22) that were sent and to check if you had any questions regarding the process,



form, etc.

If you need the emails resent, please let me know and I will be happy to resend them to you.

If you believe you are not the best contact for this, please let me know who I should contact for your organization.

Please do not hesitate to reach out to me if you have any questions or need any assistance.

-Meg



**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

All e-mail correspondence to and from this address may be subject to public disclosure under the South Carolina Freedom of Information Act (FOIA), additionally, the information in this email is confidential and may be legally privileged. It is intended solely for the addressee. If you receive this message in error, please notify the sender and delete from your system accordingly. Information within this email may also be subject to the Privacy Act of 1974 (5 USC § 552a) as amended and/or the Health Insurance Portability and Accountability Act (HIPAA / PL 104-191) and its various implementing regulations; and as such must be protected in accordance with those provisions. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful.\*



State of South Carolina  
Office of the Secretary of State  
The Honorable Mark Hammond

Nov 17, 2022

City of Goose Creek  
Kelly Lovette  
519 N GOOSE CREEK BLVD  
GOOSE CREEK, SC 29445-2962

RE: Exemption Confirmation

Charity Public ID: C41978453

Dear Kelly Lovette :

This letter confirms that the Secretary of State's Office has received and accepted your Application for Exemption. **If you submitted your Application for Exemption using the Charities Online Filing System, this letter of confirmation has been issued pending further review by Division of Public Charities staff.**

The exemption for your charitable organization will expire on May 15, 2023. If any of the information on your Application for Exemption form changes throughout the course of the year, please contact our office to make updates. It is important that this information remain updated so that our office can keep you informed of any changes that may affect your charitable organization. Additionally, if at any time your charitable organization no longer qualifies for an exemption, the organization must immediately register with the Secretary of State's Office. Please note that failure to comply with the registration provisions of the Solicitation of Charitable Funds Act may result in fines of up to \$2,000.00 for each separate violation.

If you have any questions or concerns, please visit our website at [www.sos.sc.gov](http://www.sos.sc.gov) or contact our office using the contact information below.

Sincerely,

A handwritten signature in black ink, appearing to read "K. Wickersham", with a long horizontal line extending to the right.

Kimberly S. Wickersham  
Director, Division of Public Charities

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com); [THowanyk@cityofgoosecreek.com](mailto:THowanyk@cityofgoosecreek.com)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** Status check for FY23 Earmarked Appropriations Disbursement Request form and Secretary of State's Office registration/exemption  
**Date:** Tuesday, November 22, 2022 11:24:07 AM  
**Importance:** High

---

Good morning,

At this time, we have not received your completed Earmarked Appropriations Disbursement Request form or your confirmation of registration or exemption with the South Carolina Secretary of State's ("SOS") Office.

I wanted to reach out to confirm that you received both emails (Enrollment Packet-10/20/22; SOS registration 11/10/22) that were sent and to check if you had any questions regarding the process, form, etc.

If you need the emails resent, please let me know and I will be happy to resend them to you.

If you believe you are not the best contact for this, please let me know who I should contact for your organization.

Please do not hesitate to reach out to me if you have any questions or need any assistance.

-Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [Tyler Howanyk](#)  
**To:** [Romaniello, Meg](#); [Romaniello, Meg](#)  
**Cc:** [Natalie Zeigler](#)  
**Subject:** [External] RE: Disbursement Requirement: Registration with Secretary of State's Office  
**Date:** Monday, November 14, 2022 3:44:06 PM  
**Attachments:** [image001.png](#)

---

I have registered and it is pending approval.  
I will let you know once it is approved.

### **Tyler Howanyk, CPA**

Chief Financial Officer  
City of Goose Creek  
Post Office Drawer 1768  
519 N. Goose Creek Blvd.  
Goose Creek, SC 29445  
O: (843) 797-6220 ext. 1121  
F: (843) 863-5208



---

**From:** Natalie Zeigler <nzeigler@cityofgoosecreek.com>  
**Sent:** Thursday, November 10, 2022 12:55 PM  
**To:** Tyler Howanyk <THowanyk@cityofgoosecreek.com>  
**Subject:** Fwd: Disbursement Requirement: Registration with Secretary of State's Office

Begin forwarded message:

**From:** \_STO - Appropriated Contributions  
<[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Date:** November 10, 2022 at 12:12:56 PM EST  
**To:** Natalie Zeigler <[nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)>  
**Cc:** \_STO - Appropriated Contributions <[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)>  
**Subject:** **Disbursement Requirement: Registration with Secretary of State's Office**

Hello,

In order to process disbursements, it is a requirement for receiving organizations to register with the South Carolina Secretary of State's ("SOS") Office. This includes political subdivision ("PSD") receivers. PSD's after registering with the SC SOC's Office may either receive a registration or a registration exemption (*since they are a governmental entity subject to FOIA*). Therefore, if the:

**Receiving organization has not registered or obtained an exemption from the SC SOS's office:**

The receiving organization should follow the link below to complete registration or to request a registration exemption. If selecting a registration exemption, local PSDs would select exemption A(6). There is no filing fee for this application.

[Before You File Online | SC Secretary of State](#)

Upon registration or approval of the registration exemption, the receiver will receive a confirmation letter from the SC SOS's office via email. Please provide a copy of the confirmation letter to the SC Treasurer's Office so we can include it with the disbursement request.

**Receiving organization has a registration on file with the SC SOC's Office or if a registration exemption has been granted by the SC SOC's Office:**

Please use the following link to obtain confirmation of your registration or exemption:

<https://search.scsos.com/charities>

An organization that is currently registered will have a status that says "registered." An organization that is currently exempt from registration will have a status that says "exempt." Please provide a copy of the webpage showing your status to the SC Treasurer's Office so we can include it with the disbursement request.

Thank you,  
Meg



**Meg Romaniello, MBA, CPM |**

**Accounting/Fiscal Manager II**

South Carolina Treasurer's Office

1200 Senate Street, Suite 214

Wade Hampton Bldg., Columbia, SC 29201

803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

All e-mail correspondence to and from this address may be subject to public disclosure under the South Carolina Freedom of Information Act (FOIA), additionally, the information in this email is confidential and may be legally privileged. It is intended solely for the addressee. If you receive this message in error, please notify the sender and delete from your system accordingly. Information within this email may also be subject to the Privacy Act of 1974 (5 USC § 552a) as amended and/or the Health Insurance Portability and Accountability Act (HIPAA / PL 104-191) and its various implementing regulations; and as such must be protected in accordance with those provisions. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful.\*

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** Disbursement Requirement: Registration with Secretary of State's Office  
**Date:** Thursday, November 10, 2022 12:12:41 PM

---

Hello,

In order to process disbursements, it is a requirement for receiving organizations to register with the South Carolina Secretary of State's ("SOS") Office. This includes political subdivision ("PSD") receivers. PSD's after registering with the SC SOC's Office may either receive a registration or a registration exemption (*since they are a governmental entity subject to FOIA*). Therefore, if the:

**Receiving organization has not registered or obtained an exemption from the SC SOS's office:**

The receiving organization should follow the link below to complete registration or to request a registration exemption. If selecting a registration exemption, local PSDs would select exemption A(6). There is no filing fee for this application.

[Before You File Online | SC Secretary of State](#)

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-  
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Please use the following link to obtain confirmation of your registration or exemption:

<https://search.scsos.com/charities>

An organization that is currently registered will have a status that says "registered." An organization that is currently exempt from registration will have a status that says "exempt." Please provide a copy of the webpage showing your status to the SC Treasurer's Office so we can include it with the disbursement request.

Thank you,  
Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
803-734-2658 | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)

**From:** [\\_STO - Appropriated Contributions](#)  
**To:** [nzeigler@cityofgoosecreek.com](mailto:nzeigler@cityofgoosecreek.com)  
**Cc:** [\\_STO - Appropriated Contributions](#)  
**Subject:** FY23 Appropriated Contributions Enrollment Packet  
**Date:** Thursday, October 20, 2022 11:02:17 AM  
**Attachments:** [STO Appropriated Funds Cover Letter - City of Goose Creek.pdf](#)  
[Earmarked Appropriations Disbursement Request form updated.xlsx](#)

---

Hello,

The State of South Carolina Fiscal Year 2022-2023 Appropriations Act provides the revenue for State government to meet its budgetary expenses. This year's Act included allocations to the Office of the State Treasurer (STO) reserved as one-time appropriations for contributions to outside organizations. Your organization was selected as one of those outside organizations. I have attached 2 files as part of your enrollment packet. Please read the Appropriated Funds Cover Letter first. There you will find important information regarding FY 2022-2023 reporting requirements and guidance on how to complete the Earmarked Appropriations Disbursement Request form.

In order for funds to be disbursed to your organization, you will not only need to submit the Earmarked Appropriations Disbursement Request form but also be registered as a vendor with the State of South Carolina. If you do not have a vendor number, please use the link below to access new vendor registration. If you need to update your vendor information you may also do that from the link below.

<https://procurement.sc.gov/doing-biz/registration>

Once you receive your vendor number or if you already have a vendor number, please include it on the Earmarked Appropriations Disbursement Request form in the "Vendor #" section.

All completed forms should be submitted to the STO - Appropriated Contributions email address listed below.

[STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov)

In accordance with Executive Order 2022-19, STO is required to promptly make available for public review and inspection on our website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21. Below is the link to where the information will be available on our website.

<https://treasurer.sc.gov/about-us/transparency/earmark-transparency/>

If you have any questions, please do not hesitate to contact us.

Thank you,  
Meg

**Meg Romaniello, MBA, CPM | Accounting/Fiscal Manager II**

South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Bldg., Columbia, SC 29201  
[803-734-2658](tel:803-734-2658) | [Meg.Romaniello@sto.sc.gov](mailto:Meg.Romaniello@sto.sc.gov)



10/20/2022

Natalie Zeigler  
City of Goose Creek  
519 N Goose Creek Blvd  
Goose Creek, SC 29445

RE: State Appropriated Contributions, FY 22-23 Reporting Requirements

Dear Natalie Zeigler:

The State of South Carolina Fiscal Year 2022-2023 Appropriations Act provides the revenue for State government to meet its budgetary expenses. This year's Act included allocations to the Office of the State Treasurer (STO) reserved as one-time appropriations for contributions to outside organizations. The amount below indicates the funds which have been allotted in our agency's budget for your organization.

<u>Organization receiving appropriated funds:</u>	<u>Amount</u>
Goose Creek Crosswalks	\$35,000.00
City of Goose Creek (Fire Station at Carnes Crossroads)	\$2,500,000.00

Budget Proviso 117.21 outlines reporting requirements for recipients of appropriated contributions. In addition, please note that Section 11-9-110 of the South Carolina Code requires that you agree to be audited by the State Auditor. (A copy of these applicable laws is attached for your convenience.)

Please see enclosed Excel workbook for data we must collect to be able to disburse these funds. This initial report, along with other information as detailed within the Instructions, must be submitted in electronic format to STO prior to funds being dispersed. After the funds have been dispersed, you must also file quarterly reports in addition to a year-end report with STO by **June 30, 2023** via a format to be provided prior to that date. Your submissions will be forwarded to the Chairman of the Senate Finance Committee, the Chairman of the House Ways and Means Committee, and the Executive Budget Office by the STO. Per Governor McMaster's Executive Order, any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 will be made available for public review and inspection on the STO website.

Please note that to be paid by the State of South Carolina, you must be a registered vendor of the State. If you are not already a registered vendor, please see <https://procurement.sc.gov/doing-biz/registration> to complete this required task. Once known, please ensure you include your State of SC vendor number on the enclosed Earmarked Appropriations Disbursement Request form when you return it to the STO.

Should you have any questions or concerns, please do not hesitate to email the Division of Treasury Management at [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov). We look forward to working with you.

Sincerely,



**Meg Romaniello | Accounting/Fiscal Manager II**  
South Carolina Treasurer's Office  
1200 Senate Street, Suite 214  
Wade Hampton Office Building  
Columbia, SC 29201

**SOUTH CAROLINA OFFICE OF THE STATE TREASURER  
APPROPRIATED CONTRIBUTIONS REPORTING REQUIREMENTS**

**INSTRUCTIONS**

The South Carolina General Assembly tasked the South Carolina Office of State Treasurer (STO) with distributing appropriated contributions to your organization. State Budget Proviso 117.21 mandates that each organization receiving a contribution render to the state agency making the contribution specific information.

The information collection process will take place in multiple parts, Earmarked Appropriations Disbursement Request form and Quarterly Expenditure Reports. All responses submitted by your organization should be provided to the STO via [STO.Appropriated.Contributions@sto.sc.gov](mailto:STO.Appropriated.Contributions@sto.sc.gov). If your organization was appropriated contributions for more than one purpose, please complete **separate** forms and reports for **each project**.

The Earmarked Appropriations Disbursement Request form is due to STO prior to funds being dispersed.

The Quarterly Expenditure Reports are due to STO every quarter after receiving the funds. Should the initiative continue beyond June 30, 2022, the organization must continue to provide a quarterly report until completion.

All responses should reflect the actual expenditures made by the organization as compared to the appropriated funds provided by STO.

**Applicable Law on Reporting Responsibilities**

*(For additional information, see the document entitled, Law Related to Appropriated Contributions)*

Proviso 117.21 requires the following:

- The funds appropriated in this act for contributions ***shall not be disbursed*** until a plan of how the state funds will be spent and how the expenditures will provide a public benefit are filed with the appropriate state agency.
- No funds in this act shall be disbursed to organizations or purposes which practice discrimination against persons by virtue of race, creed, color or national origin.
- After receiving the funds, organizations shall provide quarterly spending updates to the respective state agency.
- After all state funds have been expended, each organization shall provide an accounting of how the funds were spent.
- State agencies receiving such data from organizations shall forward the information to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee.

## **Law Related to Appropriated Contributions**

### **Proviso 117.21. GP: Organizations Receiving State Appropriations Report**

Each state agency receiving funds that are a direct appropriation to a non-profit organization, prior to disbursing the funds, shall require from each recipient organization:

1. a plan of how the state funds will be spent and
2. how the expenditures will provide a public benefit.

The Executive Budget Office, Department of Administration shall provide each state agency with a standard form for collecting the information required.

**After receiving the funds**, non-profit organizations shall provide **quarterly** spending updates to the respective state agency.

**After all state funds have been expended**, each organization shall provide an accounting of how the funds were spent.

State agencies receiving funds pursuant to this provision shall report the information collected to the Executive Budget Office, the Chairman of the Senate Finance Committee, and the Chairman of the House Ways and Means Committee by **June 30th**.

No funds in this act shall be disbursed to organizations or purposes which practice discrimination against persons by virtue of race, creed, color or national origin.

### **Executive Order No. 2022-19 Section 1. C.**

I hereby order and direct, pursuant to article IV, section 17 of the South Carolina Constitution and sections 1-1-840 and 1-3-10 of the South Carolina Code of Laws, that any Executive Branch agency or department, as further defined herein, that receives earmarked appropriations, as further defined herein, in the annual Appropriations Act 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.

### **SECTION 11-9-110. Organization to which contribution is appropriated to submit statement to Executive Budget Office and the Revenue and Fiscal Affairs Office as to nature and function of organization and use of contribution.**

Each organization to which a contribution is made in the contributions section of the general appropriation bill shall submit to the Executive Budget Office and the Revenue and Fiscal Affairs Office by the end of the applicable fiscal year a detailed statement explaining the nature and function of the organization as well as a detailed statement explaining the use that was made of the contribution. The statements must be available at the office of the Executive Budget Office and the Revenue and Fiscal Affairs Office for public inspection and given to a member of the General Assembly upon request.

A contribution must not be made to an organization until it agrees in writing to allow the State Auditor to audit or cause to be audited the contributed funds.

**State of South Carolina Request for Contribution Distribution**

This form is designed to collect the information 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 for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

Contribution Information		
Amount	State Agency Providing the Contribution	Purpose

Organization Information	
Entity Name	
Address	
City/State/Zip	
Website	
Tax ID #	
Entity Type	
Vendor #	

Organization Contact Information	
Contact Name	
Position/Title	
Telephone	
Email	

Plan/Accounting of how these funds will be spent:		
Description	Budget	Explanation
<b>Grand Total</b>	<b>\$0.00</b>	

Please explain how these funds will be used to provide a public benefit:

- Organization Certifications**
- 1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be otherwise subjected to discrimination under any program or activity for which this organization is responsible.
  - 2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.
  - 3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.
  - 4) Organization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.

Organization Signature \_\_\_\_\_ Title \_\_\_\_\_

Printed Name \_\_\_\_\_ Date \_\_\_\_\_

- Certifications of State Agency Providing Contribution**
- 1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act of 2022.
  - 2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.
  - 3) State Agency certifies that it will make distributions directly to the organization.
  - 4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2023.
  - 5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act of 2022.
  - 6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Executive Order 2022-19 by June 30, 2023.

Agency Head Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_

