

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 | | | | | |

| 高温度 医皮肤 | Reporting Period |
|------------------|--|
| Reporting Period | Quarter 4: April 1, 2024 - June 30, 2024 |

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

| Accounting of how the funds have been spent: | | | | | | | | | | |
|--|-------------|--------------|-----------|-----------|-------------|------------|-------------|------------|--|--|
| | Budget | Expenditures | | | | | | | | |
| Description | | FY23 Total | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Total | Balance | | |
| Crosswalks | \$35,000.00 | \$0.00 | \$0.00 | \$0.00 | \$27,197.68 | \$2,812.47 | \$30,010.15 | \$4,989.85 | | |
| | | | | | | | \$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 | | |
| Grand Total | \$35,000.00 | \$0.00 | \$0.00 | \$0.00 | \$27,197.68 | \$2,812.47 | \$30,010.15 | \$4,989.85 | | |

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

The unspent funds will be used to make additional improvements to crosswalks.

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.

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Natalie Zeigler

Printed Name

City Administrator

Title

7/15/2024

Date