

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.

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 City Administrator					
Position/Title						
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 Quarter 1: July 1, 2024 - September 30, 2024

	Account	ing of how the	funds have bee	n spent:					
	and the second second	Expenditures							out all a sai
Description	Budget	FY23 Total	FY24 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	Balance
Architectural Services and Construction Costs	\$2,500,000.00	\$21,044.71	\$285,335.53	\$15,752.05				\$322,132.29	\$2,177,867.71
								\$0.00	\$0.00
			8					\$0.00	\$0.00
			1			Charles 10		\$0.00	\$0.00
						200		\$0.00	\$0.00
		2 - 3		-	10			\$0.00	\$0.00
				(\$0.00	\$0.00
							-	\$0.00	\$0.00
			(\$0.00	\$0.00
Grand Total	\$2,500,000.00	\$21,044.71	\$285,335.53	\$15,752.05	\$0.00	\$0.00	\$0.00	\$322,132.29	\$2,177,867.71

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.

nn Signature Natalie Zeigler Printed Name

City Administrator

Title

10/15/2024

Date