



State of South Carolina Contribution Expenditure Report

4/10/2024

23253

PIN: 1602355

Contract and Reporting Period

Town of Sharon

EMK341

Entity Name

Contract Number

Quarter 2

Reporting Period

Contribution Information

\$500,000.00

SC Department of Health and Environmental Control

Improvements to the Town of Sharon

Organization Contact Information

Tina Davis

Town Administrator

(803) 927-1927

townofsharon@comporium.net

Contact Name

Position/Title

Telephone

Email

Accounting of how the funds have been spent:

Description

Expenditures

Community Center Loan Payoff	\$0.00
Commercial Well	\$0.00
Sharon Fire Dept reroute water overflow	\$0.00
Community Center Annex HVAC	\$37,580.61
Lawson Building HVAC	\$0.00
Burri Building HVAC	\$0.00
Sharon Fire Dept HVAC (EMS bay)	\$0.00
Town Parks Upgrade	\$500.00

\$128,906.73

\$38,080.61

\$333,012.66

Grand Total:

\$38,080.61

Quarter 1

Quarter 2

Quarter 3

Quarter 4

Remaining Balance

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.

Reason for Rejection: (Entity will receive this in email response.)

Tina Davis
4/10/2024, 7:23:17 PM

Organization Signature