



# State of South Carolina Contribution Expenditure Report

6/24/2024

23253

PIN: 1602355

## Contract and Reporting Period

Town of Sharon

EMK341

Entity Name

Contract Number

Quarter 3

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

\$44,808.00

Community Center Annex HVAC

\$10,078.92

Lawson Building HVAC

\$0.00

Burri Building HVAC

\$0.00

Sharon Fire Dept HVAC (EMS bay)

\$7,590.00

Town Parks Upgrade

\$0.00

\$128,906.73

\$38,080.61

\$62,476.92

\$270,535.74

Grand Total:

\$62,476.92

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):

The Town of Sharon is working to get each one of our projects completed. Time is being spent to find the best vendor at the best price. Locating vendors is proving to be more difficult than expected, their availability is limited or nonexistent. I have the Lawson Building project and the Park Upgrade project on the calendar. Still need to get the Well and the Burri Building on the calendar.

## 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  
6/24/2024, 3:24:16 PM

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Organization Signature