



# State of South Carolina Contribution Expenditure Report

1/15/2025

23253

PIN: 1602355

## Contract and Reporting Period

Town of Sharon

Entity Name

EMK341

Contract Number

Quarter 5

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

Contact Name

Town Administrator

Position/Title

(803) 927-1927

Telephone

townofsharon@comporium.net

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	\$4,530.82
Lawson Building HVAC	\$7,385.00
Burri Building HVAC	\$0.00
Sharon Fire Dept HVAC (EMS bay)	\$0.00
Town Parks Upgrade	\$15,434.88

\$128,906.73

Quarter 1

\$38,080.61

Quarter 2

\$62,476.92

Quarter 3

Quarter 4

Grand Total: \$27,350.70

\$27,350.70

Quarter 5

\$243,185.04

Remaining Balance

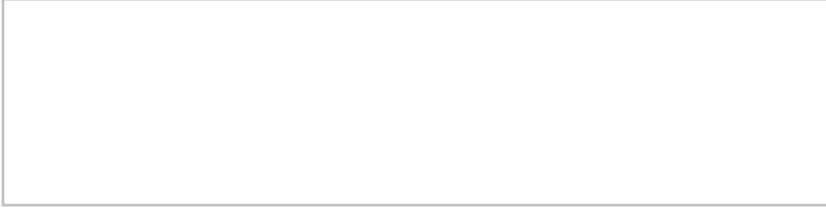
## Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year):

The Town of Sharon is working to get each one of our projects completed. We should be finishing up a few of them soon. Still working on the park, Burri Bldg and the Commercial Well.

## 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

1/15/2025, 12:31:06 PM

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Organization Signature

Trace for form: EMK-ReportingProcess First Name: null Last Name: null

Received from: General Admin Assigned to: System Action: Lock Override Time: Jan 15, 2025  
12:53 PM

Received from: General Admin Assigned to: System Action: Lock Override Time: Jan 15, 2025  
1:20 PM