

State of South Carolina Fiscal Year Spending Report
This form is designed to collect the information 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 for the designated organization. The state agency providing the contribution should use this form to collect fiscal year spending information from the designated organization.

	Municipality	Entity Type
Telephone (803)263-	Norway, SC 29113	City/State/Zip
Position/Title Mayor	P O Box 127; 8403 Savannah Hwy	Address
Contact Name Lynn P. G:	Town of Norway	Entity Name
Organiz	Organization Information	
rotecting the Viability of the Town of Norway	P280 - Department of Parks, Recreation, and Tourism Protecting	
	State Agency Providing the Contribution	Amount

	Organization Contact Information
ontact Name	Lynn P. Garrick
sition/Title	Mayor
lephone	(803)263-4300 ext 3

STATES AND DESCRIPTION OF	Accour	nting of how the	Accounting of how the funds have been spent:	spent: Expenditures	tures de la company		
Desc	Description	Budget	Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026	Total	Balance
General Funds Account Payables		\$126,810.53	\$95,748.02			\$95,748.02	\$31,062.51
Public Service Commission		\$218,418.57	\$214,095.72			\$214,095.72	\$4,322.85
Audit Expenses (roughl 4 years)		\$52,000.00	\$0.00			\$0.00	\$52,000.00
Law Enforcement Expenses		\$20,000.00	\$5,079.31			\$5,079.31	\$14,920.69
Payroll Tax expense		\$13,000.00	\$2,634.45			\$2,634.45	\$10,365.55
Emergency Funds		\$69,770.90	\$14,603.05			\$14,603.05	\$55,167.85
						\$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
						\$0.00	\$0.00
THE RESERVE THE PROPERTY OF THE PARTY OF THE	Grand Total	\$500,000.00	\$332,160.55	\$0.00	\$0.00	\$332,160.55	\$167,839.45
Project is underway Project yet to be started	Project is complete, funds are exhausted	hausted		Project completion date Estimated completion date	n date		
Please provide a detailed spendin	Please provide a detailed spending summary, goals that were accomplished, and how the expenses benefit the public. If project is yet to be started, provide an explanation	lished, and how	the expenses ben	efit the public. If p	roject is yet to be	started, provide a	n explanation.
The Town was extremely delinqu	The Town was extremely delinquent in paying taxes and account payable as far back as 2021. Since the Town has had this grant account payable has been brought current as much as	as far back as 202	1. Since the Town h	as had th+is grant acc	ounts payable has b	een brought curren	t as much as
possible also the taxes are current. T	possible also the taxes are current. The public (residents) benefited by services not being disconnected, (ie. water and trash collections) and running a small municipality. Hunter Kinard Tyler is the school that is serviced by our water system therefore this grant has ensured that water service was not disrupted.	s not being discon ystem therefore t	inected, (ie. water a this grant has ensure	nd trash collections)	and running a small I was not disrupted.	municipality. Hunte	er Kinard Tyler is

Organization certifys that the funds have been expended in accordance with the plan provided to the agency providing the distribution and for a public purpose.

10-Jun-24 Date