



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.

Contribution Information		
Amount	State Agency Providing the Contribution	Earmark name
	P280 - Department of Parks, Recreation, and Tourism	Protecting the Viability of the Town of Norway

Organization Information	
Entity Name	Town of Norway
Address	PO Box 127 / 8403 Savannah Hwy
City/State/Zip	Norway, SC 29113
Entity Type	Municipality

Organization Contact Information	
Contact Name	Lynn P. Garrick
Position/Title	Mayor
Telephone	(803) 263-4300, ext 3

Accounting of how the funds have been spent:						
Description	Budget	Expenditures			Total	Balance
		Fiscal Year 2024	Fiscal Year 2025	Fiscal Year 2026		
General Funds Account Payables	\$126,810.53	\$98,301.59	\$23,443.06		\$121,744.65	\$5,065.88
Public Service Commission	\$218,418.57	\$224,799.33	\$0.00		\$224,799.33	-\$6,380.76
Audit Expenses (roughly 4 years)	\$52,000.00	\$0.00	\$31,830.00		\$31,830.00	\$20,170.00
Law Enforcement Expenses	\$20,000.00	\$7,836.22	\$2,400.00		\$10,236.22	\$9,763.78
Payroll Tax Expense	\$13,000.00	\$2,634.45	\$9,443.60		\$12,078.05	\$921.95
Emergency Funds	\$69,770.90	\$14,603.05	\$43,680.11		\$58,283.16	\$11,487.74
					\$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
Grand Total	\$500,000.00	\$348,174.64	\$110,796.77	\$0.00	\$458,971.41	\$41,028.59

☒ Project is underway ☐ Project is complete, funds are exhausted Project completion date _____

☐ Project yet to be started Estimated start date _____ Estimated completion date _____

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.

The Town was extremely delinquent in paying taxes and accounts payable as far back as 2021. Since the Town has had this grant, accounts payable has been brought current as much as possible, and the taxes are current. The public (residents) benefited by services not being disconnected (i.e., water and trash collection) 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.

Organization Certifications

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.



Organization Signature
Lynn P. Garrick
Printed Name

Mayor

Title
6/24/25

Date