AGENDA ITEM # 16

Consent Agenda Item

STATE OF SOUTH CAROLINA JASPER COUNTY

RESOLUTION NUMBER 2023 -____

RESOLUTION OF JASPER COUNTY COUNCIL

A RESOLUTION AUTHORIZING THE AWARD OF FUNDS FOR REQUESTS FOR LOCAL ACCOMMODATIONS AND HOSPITALITY TAXES

WHEREAS, the County of Jasper, estimates that the total Local Accommodations
Tax Funds to be received in Fiscal Year 2024 is \$275,000; and

WHEREAS, the County of Jasper, estimates that the total Local Hospitality Tax Funds to be received in Fiscal Year 2024 is \$525,000; and

WHEREAS, the County wishes to award to local non-profit organizations Local Accommodations and Local Hospitality Tax funds to promote tourism within the unincorporated portions of Jasper County; and

WHEREAS, the Jasper County Council finds the recommended requests and expenditures comply with applicable State laws and County ordinances regarding the use of Local Accommodations Tax and Local Hospitality; and

NOW, THEREFORE, BE IT RESOLVED THAT the Jasper County Council, in Council, assembled, hereby awards the Local Accommodations Tax and Local Hospitality fund requests in the amount of \$776,904.00 to and for the following:

		Amount of
Organization	Purpose of Request	Request
Blue Heron Nature Center	Advertising for Motorcoach Tours	\$ 2,000
Friends of Honey Hill	Fabrication and installation of signage (battlefield and entrance) and billboard advertising for Honey Hill Battlefield Preservation & Restoration Project	\$ 20,600
Gopher Hill Festival	Entertainment and Advertising	\$ 13,000
Jasper County Chamber of Commerce	Billboard on I-95 for Point South (Exit 33)	\$ 9,795
Jasper County Chamber of Commerce	Farmer's Market—Maintenance and Landscape care for the grounds	\$ 4,800
Jasper County Chamber of Commerce	Operation of Historical Society's Museum in the Visitor's Center	\$ 10,209
Jasper County Chamber of Commerce	Farmer's Market Concert Series—Two Music Concerts with a Regional Reach	\$ 16,000
Keep Jasper Beautiful	Litter Prevention Program	\$ 11,000
Morris Center for Lowcountry Heritage	"Fuel the Mind" Field Trips at Morris Center	\$ 15,000
Operation Patriots FOB	"Concert for Heroes" marketing costs (\$21,000) and a portion of entertainment costs (\$39,000)	\$ 21,000
Point South Merchants Association	Jasper County Patrol Officer (\$36,500) I-95 & US 17 Point South Billboards (\$36,000)	\$ 72,500
South Carolina Lowcountry and Resort Islands Tourism Commission	Advertising, signage and billboards for Frampton Plantation and exhibits at the plantation	\$ 14,000
Ridgeland-Claude Dean Airport	Construction loan payments for Ridgeland-Claude Dean Airport	\$350,000
Jasper County	Improvements to Exit 33	\$200,000
Jasper County	Exit 33 Lights-Utilities	\$ 17,000

ADOPTED THIS THE 1st DAY OF May 2023, and effective AS OF THE FISCAL YEAR 2023 – 2024 BEGINNING ON JULY 1, 2023.

L. Martin Sauls, IV, Chairman

	ATTEST:
	Wanda Simmons Clerk to Council
	OWN TO SOUNCE
Reviewed for form and draftsmanship by	the Issner County Attorney
Reviewed for form and draftsmanship by	the Jasper County Attorney.
Dovid I. Toddor	

JASPER COUNTY LOCAL ACCOMMODATIONS & HOSPITALITY TAX FY23 - 24

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REVENUE			Bud	Budget Amount	Actui	Actual Receipts
LOCAL ACCOMMODATIONS TAX LOCAL HOSPITALITY TAX				\$275,000.00 \$525,000.00		
TOTAL				\$800,000.00		\$0.00
	Š	LAST YEAR	021	REQUEST	RECO	RECOMMENDED
BLUE HERON NATURE CENTER	49	9,800.00	49	2,000.00	₩	2,000.00
FRIENDS OF HONEY HILL BATTLEFIELD PRESERVATION AND RESTORATION	€9		49	20,600.00	⇔	20,600.00
GOPHER HILL FESTIVAL	€	13,000.00	G	13,000.00	↔	13,000.00
JASPER COUNTY CHAMBER OF COMMERCE (BILLBOARD)	69	9,000.00	69	9,795.00	€9	9,795.00
JASPER COUNTY CHAMBER OF COMMERCE (FARMERS MKT GROUNDS MAINT)	49	7,200.00	₩	7,168.00	₩	4,800.00
JASPER COUNTY CHAMBER VISITORS CTR. & JASPER COUNTY HISTORICAL SOCIETY	€9	10,177.00	69	10,209.00	€9	10,209.00
JASPER COUNTY FARMERS MARKET CONCERT SERIES	49	32,000.00	69	32,000.00	€9	16,000.00
KEEP JASPER COUNTY BEAUTIFUL (LITTER PREVENTION PROGRAM)	↔	•	69	11,000.00	↔	11,000.00
LOWCOUNTRY & RESORT ISLANDS TOURISM COMMISSION		14,000.00	49	14,000.00	↔	14,000.00
MORRIS CENTER FOR LOWCOUNTRY HERITAGE		12,000.00	€9	15,000.00	₩	15,000.00
OPERATION PATRIOTS FOB "CONCERT FOR HEROES"	69	20,000.00	G	60,000.00	69	21,000,00
POINT SOUTH MERCHANTS ASSOCIATION	69	72,500.00	69	72,500.00	69	72,500.00
RIDGELAND-CLAUDE DEAN AIRPORT	% ⊛	\$ 350,000.00	69	350,000.00	↔	350,000.00
JASPER COUNTY (IMPROVEMENTS TO EXIT 33)	8	\$ 206,123.00	₩	200,000.00	↔	200,000.00
JASPER COUNTY EXIT 33 LIGHTS-UTILITIES	€9	\$ 16,000.00	69	17,000.00	₩	17,000.00
TOTAL		•	"	834,272.00	₩	776,904.00

ACCOMMODATIONS TAX REQUEST APPLICATION Jasper County, South Carolina

ACCOMMODATIONS TAX FUNDS REQUEST APPLICATION

Date: _	3/27/2023	Total Project Costs: \$4800.00	Total Amount Reque	\$2000.00 ested:
A.	PROJECT NAMI	E: Motorcoach Tours		
B.	ORGANIZATIO	N. Blue Heron Nature Center		
	Sponsor Name:	Jasper Soil & Water Conservation	on District/Blue Heron N Title:	lature Center
		321 Bailey Lane Ridgeland, SC		
		843-726-7611		
	Contact Name:	Lyn Boyles	Title:	Executive Director
		321 Bailey lane Ridgeland, SC		
		843-726-7611		10:2
For Off	ice Use Only			
Date Re	ceived:	Time Received:	Bv:	

A. DESCRIPTION OF PROJECT:

1.	General Description:
	Marketing and advertising for motorcoach tours to the Blue Heron Nature Center. Social, print and trade show exhibit to market Blue heron nature Center and Jasper County.
2.	If arts/cultural activity, give specific description of project (attach additional sheets, if needed). N/A
3.	Impact on or benefit to tourism (if required under the law).
	The \$2000.00 ATAX funs the BHNC will receive is earmarked 100% for National Motorcoach magazine advertising, social media advertising. The BHNC hosted 11 motorcoach tours in 2022, 40% tourists. 206 of these dined in our local restaurants and 66 motel rooms were occupied from these
	tours.
4.	Duration of project: Start Date: 7/1/2023 Completion Date: 6/30/2024
5.	Permits required (if any):
5.	Additional Comments: ***see attached
2	

ADDITIONAL COMMENTS:

Page 10 Impact and benefits to tourism:

The Blue Heron Nature Center has positioned itself as a tourist destination for overnight travelers or for a short respite on their trip. Our nature center offers information for wildlife, litter prevention, recycling, a nature Trail, a pond filled with turtles, ducks, alligators, fish, bird watching and a wildlife museum with animals indigenous to our local area. We also offer locations in Jasper count for the motorcoach tours and visitors to tour. We have gained a top 6 spot with Trip Advisor and a top 8 spot with Trails in South Carolina.

B.	2000	-	-	-
к	MI	INI	1 2 2 1	

Iave you requeste	d funding from other sources or organizations for this project?	
If yes, please list s	ources and amounts.	
Blue heron N	ature Center/Japer Soil & Water Conservation District	\$2800.00
Contributions to the	e project by the sponsoring organization:	

C. FINANCIAL INFORMATION:

1. A line-item budget of the project (sample below.)

Line Items	Requested \$	Approved \$	Expended \$	Reimbursement to the County \$
Security	750.00	750.00	700.00	50.00
Food	2,500.00	2,500.00	3,200.00	0.00
Advertising	5,200.00	5,200.00	4,550.00	650.00
Total	8,450.00	8,450.00	8,450.00	700.00

2. Most recent fiscal year balance sheet and profit and loss accounting statement.

D. FINANCIAL GUARANTEES:

Provide a copy of official minutes where in the sponsoring organization approves the project and commits the organization to financial responsibility for carrying it out to the stage of completion contemplated in the application, should funding be approved.

LINE ITEM BUDGET:

LINE ITEMS	REQUESTED	APPROVED	EXTENDED	
Advertising	\$2000	\$2000	\$2000	
TRAVEL	\$2800	\$2800	\$2800	
	\$4800	\$4800	\$4800	

	Advertised in the Natioal Motorcoach Tour Guide and website and exhibited at SE
	Conference.
2.	What impact did this have on the community or benefit tourism? Describe how tourism statistics were captured. The BHNC hosted 6 motorcoach tours/408 tourists/206 dined in our local restaurants/ utilized 66 motorcoach. The BHNC captured tours data by contacting motels for overnight stays, contacted restaurant attendees, the BHNC has a sign in book for guest and motorcoach drivers that booked the BHNC for tour.
3.	Provide the previous two years and current budgets.
	Include the total annual funding received each year that you applied. DDITIONAL COMMENTS: (Attach additional sheets, if needed):

APPLICATION FINAL CHECKLIST

(Complete and return this list with the application)

V	The application is being filed by the deadline as indicated in this application packet.
T	We have reviewed and followed the application guidelines.
	We are submitting one (1) complete hard copy of the application and one (1) complete electronic copy of the application.
T-	We will be prepared to make a verbal presentation to the Committee and answer questions when we are scheduled to do so.
V	We did not bind the application (NO BOOKS or BINDERS).



Accommodations Tax Funding Final Report

You may record information directly on this form or create a separate document for more detailed responses.

I. PROJECT INFOR	EMATION:		
Organization Name: _	Blue Heron Nature Center		
Project Name: Motor	coach Tours		
Contact Name:Ly	n Boyles		
2. PROJECT COMP	LETION:		
Were you able to comp	olete the project as stated in your origin	al application?yes- ongoir	ng
If no, state discrepanci	es		
We increased of tourists visiting	onal comments regarding the project (epur Motorcoach tours by %10 and one our businesses, restaurants ar	our tourists visits by 50%,	which increased the number s not open on the weekend which
limits our touris	m to the week days. The SC Wel the Welcome Centers being a m	come Centers direct many	tours to the BHNC with our digital
4. PROJECT ATTEN	DANCE:		
Record numbers in table previous periods.	e below. Numbers are to reflect attenda	ance and funds received for proj	ects for both the current and
provious perious.			
		Prior Period	Current Period
Total budget of event/p	project	\$3000.00 2021	\$4800.00 2022
Amount funded by Jas	per County Accommodations Tax	\$2000.00	\$2000.00
Amount funded by other	•	\$1000.00	\$2800.00



Accommodations Tax Funding Final Report

You may record information directly on this form or create a separate document for more detailed responses.

Total attendance	3800	4750
Total tourists	2400	3120
5. Methods: Please describe the methods used to capture the atteetc.) Trip Advisor, quarterly report from Welcome Cer	nters, local hotels/motels	
BHNC, zip codes, Faceboo, Instagram, Website		
 Project Budget: Please attach report indicating project expenses com 	pared to budget for the cur	rent grant.
7. Organization Signature: Provide signature of official within organization, ver	rifying accuracy of above s	tatements.
Name: Jan Boyles		Title: W. DIRECTUR
Signature: My My Lus		Date: 3/27/2023

BLUE HERON NATURE CENTER BUDGET

E	SUDGET	2022-2023	
Contract Hours (part time Bond Insurance Postage Security Electricity Water Cleaning Service Office Supplies Operating Supplies:tissue SC Tort Insurance Nationwide Insurance Dues/Subscriptions Affiliate Calendars Ed programs, seminars. aw Annual Field Feast Benefit Youth Fishing Rodeo Conferences/Travel/milea Marketing Scholarships	towels,soap vards banquet t	\$20,000.00 \$238.00 \$525.00 \$600.00 \$7,500.00 \$400.00 \$1,000.00 \$900.00 \$1,800.00 \$4,740.00 \$925.00 \$1,200.00 \$4,400.00 \$9,000.00 \$2,000.00 \$2,800.00 \$15,600.00 \$1,000.00	annual Estimate
INCOME: A-TAX SC Annual Benefit	INDIRECT INDIRECT	\$15,600.00 \$26,000.00	
Rental Grants SCDNR Appropriation	DIRECT INDIRECT DIRECT	\$2,000.00 \$25,000.00	

\$7,000.00

TOTAL INCOME: \$75,600.00

Jasper County Appropriation DIRECT

BLUE HERON NATURE CENTER BUDGET

PROJECTED BUDGET 2023-2024

Contract Hours (part time 20 hrs. weekly)	\$25,000.00 annual Estimate
Bond Insurance	\$238.00
Postage	\$525.00
Security	\$600.00
Electricity	\$7,500.00
Water	\$400.00
Cleaning Service	\$1,000.00
Office Supplies	\$800.00
Operating Supplies:tissue,towels,soap	\$900.00
SC Tort Insurance	\$1,800.00
Nationwide Insurance	\$4,740.00
Dues/Subscriptions	\$925.00
Affiliate Calendars	\$1,200.00
Ed programs, seminars. awards banquet	\$4,400.00
Annual Field Feast Benefit	\$9,000.00
Youth Fishing Rodeo	\$2,000.00
Conferences/Travel/mileage	\$3,800.00
Marketing	\$16,000.00
Scholarships	\$1,000.00

EXPENSES:

\$80,828.00

PROJECTED INCOME

A-TAX SC	INDIRECT	\$12,000.00
ATAX TOR		\$5,000.00
Annual Benefit	INDIRECT	\$28,000.00
Grants	INDIRECT	\$6,000.00
SCDNR Appropriation	DIRECT	\$25,000.00
Jasper County Appropriat	ion DIRECT	\$7,000.00

TOTAL INCOME:

\$83,000.00

Project Name: Honey Hill Battlefield Preservation and Restoration Project

Sponsor Name: Richard Thomas

Sponsor Address: 1 Sagebrush Lane, Hilton Head Island, SC 29926

Sponsor Phone: 843-422-3842

Contact Name: Ron Roth

Contact Address: 304 Hampton Lake Crossing, Bluffton, SC 29910

Contact Phone: 610-207-5532

Funds Requested: \$20,600

Date: March 30, 2023

Accommodations Tax Request Application Jasper County, South Carolina

Date: March 30, 2023

Project Costs: \$26,600 Total Amount Requested: \$20,600

PROJECT NAME: Honey Hill Battlefield Preservation and Restoration Project

ORGANIZATION: Friends of Honey Hill

Sponsor Name: Richard Thomas Title: Project Coordinator

Sponsor Address: 1 Sagebrush Lane, Hilton Head Island, SC 29926

Sponsor Phone: 843-422-3842

Contact Name: Ron Roth Title: Volunteer

Contact Address: 304 Hampton Lake Crossing, Bluffton, SC 29910

Contact Phone: 610-207-5532

Project Description

1

The Battle of Honey Hill, fought on November 29 and 30, 1864, near Ridgeland in Jasper County, was one of the most important Civil War battles fought in South Carolina. The battle was especially significant in the number of African American soldiers participating in the battle, including men of the legendary 54th Massachusetts regiment, made famous by the movie *Glory*.

The Friends of Honey Hill (FOHH) is a 501 (c) (3) non-profit organization and is responsible for the project. Under the leadership of Richard Thomas, FOHH is charged with supporting the preservation and interpretation of the Honey Hill battlefield site for future generations. It accomplishes this by partnering with the Town of Ridgeland, South Carolina on initiatives and projects concerning rehabilitation, preservation, protection, management, and interpretation of the battlefield.

The FOHH promotes the site as a significant destination for Civil War tourism in Jasper County, working collaboratively with other area organizations such as the Morris Center for Lowcountry Heritage, the Lowcountry Civil War Roundtable, the South Carolina Battlefield Preservation Trust, and others.

When completed the 22-acre Honey Hill battlefield site will be a fully functioning public attraction, a magnet for Civil War tourism, and a destination with the potential to attract thousands of tourists traveling the nearby I-95 corridor.

The impact of Civil War tourism on neighboring communities' economic development is well documented. A 2015 study released by the American Battlefield Trust concluded that ten Civil War Battlefields which were the focus of the study generated \$566 million in sales in local communities, supported nearly 6,800 local jobs and added \$15.3 million to state and local coffers. Visiting these battlefield parks was a consideration in the travel decisions of more than threequarters of all non-local visitors; and for one in three of these out-of-town tourists, visiting the battlefield was the primary reason for visiting the area. Altogether, approximately 80 percent of the visitors to these parks said the battlefield was the primary reason for visiting the area.

Plans for the Honey Hill battlefield include the construction and maintenance of the following improvements to the Battlefield site and marketing initiatives that will attract visitors and enhance their battlefield experience.

These include:

- Clearing the site for automobile access and walking paths through key areas of the battle.
- Creating and installing eight permanent outdoor interpretive exhibits along visitor walking/hiking trails at the site.
- Installing a prominent battlefield entrance sign attracting visitors to the battlefield.
- Creating and installing two interpretive signs in the park next to railroad track in Ridgeland informing and directing visitors to the battlefield.
- Funding one year of advertising billboards on I-95.
- Building a 20x20 covered pavilion at edge of parking area next to battlefield trail for visitor use (picnics, family reunions, etc.)
- Providing ongoing maintenance for visitor trails at battlefield site.
- Constructing an overlook platform with interpretive signage for visitors to view the original, battlefield earthworks.

Substantial progress has already been made in achieving some of these goals. The site has been partially cleared, including walking and driving paths along which interpretive signage will be placed explaining key points on the battlefield.

The next step is to install the battlefield interpretive signage for which we are requesting funding support from A-Tax funds. By creating and installing this signage, FOHH and Jasper County can begin the marketing of the battlefield for tourists.

Please note that the staff of the Morris Cultural Heritage center has commented that they receive frequent requests for battlefield tours. Project advisor Ron Roth, former Museum Director and Gettysburg National Military Park Seasonal Historian and Licensed Battlefield Guide of the Gettysburg National Park will train a docent corps for the purpose of providing on site tours of the battlefield.

Content for the interpretive panels text will be reviewed by Dr. Stephen A. Wise, coauthor of the definitive history of Beaufort County and numerous other books related to the Civil War. Dr. Wise is an authority on the battle.

The South Carolina Humanities Council has encouraged the FOHH to submit a grant application for the purpose of providing funding for some of the costs of manufacturing and installing the wayside interpretive signs. A-Tax participation as a funder would be an important incentive for the Humanities Council to approve a grant.

In addition, this request for A-Tax funds would include installing a prominent battlefield entrance sign attracting visitors to the battlefield who use the highly trafficked Route 462.

Our goal for the completion of this part of the project for which we are requesting A-Tax support is July 1, 2024.

Funding

- 1. Source of funds: A-Tax, South Carolina Humanities Council, FOHH
- 2. Have you requested funding from other sources or organizations for this project: Yes

List Sources: Humanities Council of South Carolina

3. Contributions to the project by the sponsoring organization:

Professional In-kind support in research and content development of the interpretive wayside panels.

Financial Information

1. Line-Item Budget

Battlefield Interpretive signage, fabrication, installation, and shipping:	\$10,000
Battlefield entrance sign:	\$12,000
Billboard rental, I-95, one year	<u>\$ 4,600</u>
Total Expenses:	\$26,600

2. Most recent fiscal year balance sheet and profit and loss accounting statement See attachments.

Financial Guarantees

N/A No prior A-Tax funds

Project Volunteer Signature _	_Ronald Roth	Koneld	Puth	
DateMarch 31, 2023				

Application Final Checklist

- The application is being filed by the deadline as indicated in this application packet.
- We have reviewed and followed the application deadlines.
- We are submitting one completed hard copy of the application and one complete electronic copy of the application.
- We will be prepared to make a verbal presentation to the committee and answer questions when we are scheduled to do so.
- We did not bind the application.

FRIENDS OF HONEY HILL

Profit & Loss

January 2022 through March 2023

Ordinary Income/Expense

Income Membership Income 787.30 **Donation Income** 6,600.00 Interest Income .91 **Total Income** 7,388.21 **Cost of Goods Sold** 0 **Gross Profit** 7,388.21 **Expenses Supplies** 71.04 Insurance 2,263.00 Internet 158.89 Trail Clearing 4,000.00 **Total Expenses** 6,492.93 **Net Ordinary Income** 895.28 Other Income/Expense 0 **Net Other Income Net Income** <u>895.28</u>

Balance Sheet		
Friends of Honey Hill		
	As of Ma	ar 30, 2023
Assets		
Current Assets		0.40
Cash in bank Accounts receivable	\$	3,406
Inventory		
Prepaid expenses		
Other current assets	-	
Total Current Assets	\$	3,400
Fixed Assets		
Machinery & equipment	\$	******
Furniture & fixtures		
Leasehold improvements		
Land & buildings		
Other fixed assets		
(LESS accumulated depreciation on all fixed assets)		
Total Fixed Assets (net of		
depreciation)	\$	
Other Assets		
Intangibles	\$	
Deposits		
Goodwill		
Other Total Other Assets		
i Otal Other Assets	\$	
TOTAL Assets	\$	3,40
Liabilities and Equity		
Current Liabilities		
Accounts payable	\$	
Interest payable		
Taxes payable		
Notes, short-term (due within 12 months)		
Current part, long-term debt		
Other current liabilities		
Total Current Liabilities	\$	
Long-term Debt		
Bank loans payable	\$	
Notes payable to stockholders		
LESS: Short-term portion		V
Other long term debt	•	
Total Long-term Debt	\$	
Total Liabilities	\$	
Owners' Equity		
Invested capital	\$	

Retained earnings - beginning	-
Retained earnings - current	
Total Owners' Equity	\$ -
Total Liabilities & Equity	\$ -

ACCOMMODATIONS TAX REQUEST APPLICATION Jasper County, South Carolina

ACCOMMODATIONS TAX FUNDS REQUEST APPLICATION

Date R	eceived:	Time Received:	Rv:		
For Of	fice Use Only				
	Contact Phone:	843-258- 1	4008		29916
	Contact Address:	448 Cat	branch	Ra	Early Brand, 29916
	Contact Name:	kinaa yai	C . L	Title:	a residers
	Sponsor Phone:	1 1 10 0		1	naipman
	Sponsor Address: _	422 102			
	Sponsor Name:			Title:	
		•			
В.	ORGANIZATION:	Gophen	Hill	Festiv	al
A.	PROJECT NAME:	Gopher	H. 16	Gesti	val
	1				13,000.00

A. DESCRIPTION OF PROJECT:

1.	General Description:
	Copie Vill Festival is every 1st Weekerd in October 3day evert, this is our 51st year wilt there & Gopher Gras"
	in retober 3day event, this is our
	515+ Mar wilt Herry A "Gorker Gras"
	Dur festual is in Downtown Stageland.
2.	If arts/cultural activity, give specific description of project (attach additional sheets, if needed).
	Local bands partipate, We have approgrately
	45 Hendown implieding board and chalter
ý	bursday night, the che I drow enjoy the Grand Copher Hill Turtle Race, with a lette education of the Copher write.
Ĭ	Grand Copher Hill Turke Race, with a
7	leseast on as bonatit to tourism (it required to dor the 1911)
	Gophe Hell brouge monies to our local motels, bas status, Restauts and gracey stones, the retai stans.
	local motels, bus status, Restauts and
	Gracy stores, the retal stars,
4.	Duration of project: Start Date: 10-5 2093 Completion Date: 10-7- 2093
5.	Duration of project: Start Date: 10-5 2023 Completion Date: 10-7-2023 Permits required (if any): Road Closures Frm SCDOT
	Additional Comments:

1. Source of funds: Denotions 2. Have you requested funding from other sources or organizations for this project? If yes, please list sources and amounts. Town of Ridgeland - approx 12,5 3. Contributions to the project by the sponsoring organization: Estimated Funds Will be pani: HE Town of Ridgeland, 92,500.00 Vendors - #5000.00 - Sponse - 10,000.00 FINANCIAL INFORMATION: See attacked financial	• •	INDING:
If yes, please list sources and amounts. Town of Ridgeland - approy 12,5 3. Contributions to the project by the sponsoring organization: Estimated Funds Will be provided the Town of Ridgeland, 72,500.00 Vendors - #5000.00 - Sponses - 70,000.00	1.	Source of funds:
3. Contributions to the project by the sponsoring organization: Estimated Founds Will be pron: HE Town of Ridgeland, 92,500.00 Vendors - #5000.00 - Sponsor - 40,000.00	2.	Have you requested funding from other sources or organizations for this project?
3. Contributions to the project by the sponsoring organization: Estimated Funds Will be pron: HE Town of Ridgeland, 92,500.00 Vendors - #5000.00 - Sponso - 40,000.00		4
3. Contributions to the project by the sponsoring organization: Estimated Funds Will be pron: HE Town of Ridgeland, 92,500.00 Vendors - #5000.00 - Sponso - 40,000.00		If yes, please list sources and amounts. Bidgeland - appay 12,5
3. Contributions to the project by the sponsoring organization: Estimated Funds Will be pron: HE Town of Ridgeland, 92,500.00 Vendors - #5000.00 - Sponso - 40,000.00		
Estimated Funds Will be prom! HE Town of Ridgeland, 92,500.00 Vendors - \$5000.00 - Sponses - \$10,000.00		
Estimated Funds Will be pron: HE Town of Ridgeland, 92,500.00 Vendors - \$5000.00 - Sponses - \$10,000.00	_	
THE TOWN of Ridgeland, 72,500.00 Vendors - \$5000.00 - Sponses - \$10,000.00		Estimated Franco 11:11 be DOM!
		THE Town of Ridgeland, \$2,500.00
		1/10/075 - \$5000.00 - SODOTA - \$10,000.00
See allached That est		
1. A line-item budget of the project (sample below.)		

Line Items	Requested \$	Approved \$	Expended \$	Reimbursement to the County \$
Security	750.00	750.00	700.00	50.00
Food	2,500.00	2,500.00	3,200.00	0.00
Advertising	5,200.00	5,200.00	4,550.00	650.00
Total	8,450.00	8,450.00	8,450.00	700.00

2. Most recent fiscal year balance sheet and profit and loss accounting statement.

D. FINANCIAL GUARANTEES:

Provide a copy of official minutes where in the sponsoring organization approves the project and commits the organization to financial responsibility for carrying it out to the stage of completion contemplated in the application, should funding be approved.

. PRIC	OR RECIPIENT'S REPORT (If you received prior ATAX funds): (Attach additional sheets, if needed):
1. H	see attached Annual Finaiel Stocket
2. V	hat impact did this have on the community or benefit tourism? Describe how tourism statistics were captured.
4. Ir	ovide the previous two years and current budgets. clude the total annual funding received each year that you applied. Heavy 2022- 13,000. OTTIONAL COMMENTS: (Attach additional sheets, if needed):

APPLICATION FINAL CHECKLIST

(Complete and return this list with the application)

「	The application is being filed by the deadline as indicated in this application packet.
5	We have reviewed and followed the application guidelines.
	We are submitting one (1) complete hard copy of the application and one (1) complete electronic copy of the application. Electronic III Not Avaibale
1	We will be prepared to make a verbal presentation to the Committee and answer questions when we are scheduled to do so.
	We did not bind the application (NO BOOKS or BINDERS).



Accommodations Tax Funding Final Report

You may record information directly on this form or create a separate document for more detailed responses.

1. PROJECT INFORMATION:	dill Festiva	/
Organization Name: 50 pnen P	TILL PESTIVA	
Project Name: Linda Dai Contact Name:	ley	
2. PROJECT COMPLETION:	. /	
Were you able to complete the project as stated in your origin	al application? 465	
If no, state discrepancies.		
3. PROJECT SUCCESS: Please share any additional comments regarding the project (e	.g., lessons learned, successes, prol	blems encountered, etc.)
4. PROJECT ATTENDANCE:	and finds received for project	e for both the current and
Record numbers in table below. Numbers are to reflect attendate previous periods.	ince and funds received for project	s for both the emich and
	Prior Period L 5,00000 13,000.00 12,50000	Current Period 45,000.00 13,000.00 12,500.00
Total budget of event/project	12 000.00	13 1101.00
Amount funded by Jasper County Accommodations Tax	19,000.00	13,000
	5 mm 1 C1	10 00 01



Accommodations Tax Funding Final Report

You may record information directly on this form or create a separate document for more detailed responses.

Total attendance	14,000.00	16,000 00
Total tourists	30 90	30%
5. Methods: Please describe the methods used to capture the attendance da		• • •
etc.) o Youal Motels Brok	ed, Restan	ext 5
Say Vey make more Cophe Hill than all	money dur	ng
We have guests for / Savannah, Ha.	love our	bands.
6. Project Budget: Please attach report indicating project expenses compared to be finite to the finite of the second sec	oudget for the current grant.	
7. Organization Signature: Provide signature of official within organization, verifying account of the signature of official within organization.		
Name: Linda Dailey		harman
Signature: Sixda Marly	Date:	/ /

SOUTH CAROLINA SECRETARY OF STATE

PUBLIC CHARITIES DIVISION ANNUAL FINANCIAL REPORT

Filing Instructions

- Organizations who file the IRS 990-N or are not required to file with the IRS should complete this form.
- Please follow the instructions provided on pages 4 and 5 to complete this form. You may contact our office with any questions at 803-734-1790 or email charities@sos.sc.gov.
- We do not accept this filing by fax or email; you may upload this report using our online filing system at sos.sc.gov or mail this form to: South Carolina Secretary of State, Attn: Division of Public Charities, 1205 Pendleton St., Suite 525, Columbia, SC 29201.

For the fiscal year ending 12/21/2022 (mm/dd/yy) EIN: 57 - 1087977 Charity ID: C7296

Organization's Name: GOPHER HILL FESTIVAL SOCIETY

Part I— Fundraising Events or Contracts

If your organization held any fundraising events, or used a commercial co-venturer (CCV) or professional fundraising company (PFR) during the previous fiscal year, you must report all revenue and expenses in the following table. Events include, but are not limited to, carnivals, dinners, galas, raffles, and bingo games. If you need additional space, you may list additional events on a separate sheet and include the amounts in the total revenue and expenses on this table.

(A)	(B)	(C)	(D)	(E)	(F)
Name of Event, CCV or PFR	Gross Receipts & Contributions	Cash & Noncash Prize Expenses	Other Expenses	Total Expenses	Net Revenue
1. Gopher Hill Festival	40,500.		44,000.	내식, ⁶⁰⁰ \$ 0.00	\$\\\0.00\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
2.				\$ 0.00	\$ 0.00
3.				\$ 0.00	\$ 0.00
4.				\$ 0.00	\$ 0.00
5.				\$ 0.00	\$ 0.00
6.	28 2000	4 200,000		\$ 0.00	\$ 0.00
7.	Ä			\$ 0.00	\$ 0.00
8.				\$ 0.00	\$ 0.00
9.				\$ 0.00	\$ 0.00
10.				\$ 0.00	\$ 0.00
11. Gross Revenue (add 1B through 10B)	યવ્≶છ. \$ 0.00	12. Total Expendent (add 1E through	ses 1 10E)	44,006 \$ 0.00	(3500) \$0.00

Part II— Gross Revenue

Organizations must report their gross receipts from all sources of revenue.	
1. Fundraising events (from page 1, part I, box 11B)	\$ 0.00
2. Fundraising activity revenue not reported on line 1	···
3. Federated campaigns (such as United Way)	
	· · · - · · · · · · · · · · · · · · · ·
5. Related organizations (such as related parent or national organizations)	
 4. Membership dues 5. Related organizations (such as related parent or national organizations) 6. Government grants (from federal, state or local governments) 	\$ 26,500.00
7. All other contributions, gifts, grants not listed above	
8. Program service revenue	
9. Other income	
10. Total revenue (add lines 1 through 9)	
Part III— Program Service Expenses	
Describe the organization's program accomplishments and the amount spent on each. If n may attach an additional sheet if necessary.	nore space is needed you
11. ENTERTAINMENT	
\$	28,000.00
· -	
12	1722
\$_	
13. Total Program Service Expenses (add lines 11 and 12)\$_	\$ 28,000.00
Part IV— Management, General and Fundraising Expenses	
14. Program expenses (from part III, line 13)	\$ 28,000.00
15. Direct expenses from fundraising events and contracts (box 12E)	
16. Fundraising expenses (not included in the amount on line 15)	
17. Payments to related organizations	
18. Salaries and other compensation	
19. Management and general expenses	
20. Professional fees and other payments to independent contractors	
21. Other expenses not listed above	
22. Total expenses (add lines 14 through 21)	\$ 44,000.00
23. Excess or (deficit) for the year (subtract line 22 from line 10)	(\$ 3,500.00)
24. Fund balances/net worth at the beginning of the fiscal year	
25. Changes in fund balances/net worth (attach explanation)	
26. Fund balances/net worth at the end of the fiscal year (add lines 23 through 25)	
Part V— Balance Sheet	
27. Total assets	
28. Total liabilities	
29. Net assets or fund balances at end of year (subtract line 28 from line 27)	
27.1101 about of fund balances at the of year (subtract line 20 from fille 2/)	~~~~~

ACCOMMODATIONS TAX REQUEST APPLICATION Jasper County, South Carolina

ACCOMMODATIONS TAX FUNDS REQUEST APPLICATION $(L_{OCa}I)$

Date: _	03/30/2023	Total Project Costs: \$9,795	Total Amount Requested:	\$9,795
		ME: Jasper County Billboard (Point South) ON: Jasper County Chamber of Commerce		
	Sponsor Name:_	Jasper County Chamber of Commerce	Title:	
	Sponsor Address	PO Box 1267, Ridgeland, SC 29936		
	Sponsor Phone:	843-726-8126		
	Contact Name:	Kendali Malphrus	Title: Execu	utive Director
	Contact Address	PO Box 1267, Ridgeland, SC 29936		
	Contact Phone: _	843-726-8126		
For Of	ffice Use Only			
Date R	teceived:	Time Received:	Ву:	

A. DESCRIPTION OF PROJECT: 1. General Description:

	Jasper County Billboard on I-95 Southbound at mile marker 73 promoting Point South.
2.	If arts/cultural activity, give specific description of project (attach additional sheets, if needed).
	Does not apply
3.	Impact on or benefit to tourism (if required under the law).
	This billboard is designed and displayed in an attempt to lure travelers/tourists to stop and visit Point South at
	Exit 33 in Jasper County.
4.	Duration of project: Start Date: July 1, 2023 Completion Date: June 30, 2024
5.	Permits required (if any): Does not apply
_	
j.	Additional Comments:
	none

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lave you requested funding from other s	ources or organizations for this project?
If yes, please list sources and amounts.	
Does not apply	
	12.1
Contributions to the project by the sponsor	ring organization:
The Jasper County Chamber of Commerce	e contributes to any balances remaining from this project.

C. FINANCIAL INFORMATION:

1. A line-item budget of the project (sample below.)

Line Items	Requested \$	Approved \$	Expended \$	Reimbursement to the County \$
Security	750.00	750.00	700.00	50.00
Food	2,500.00	2,500.00	3,200.00	0.00
Advertising	5,200.00	5,200.00	4,550.00	650.00
Total	8,450.00	8,450.00	8,450.00	700.00

2. Most recent fiscal year balance sheet and profit and loss accounting statement.

D. FINANCIAL GUARANTEES:

Provide a copy of official minutes where in the sponsoring organization approves the project and commits the organization to financial responsibility for carrying it out to the stage of completion contemplated in the application, should funding be approved.

E.	PRIOR RECIPIENT'S REPORT (If you received prior ATAX funds): (A	Attach addition	nal sheets, if needed):	
	1. How did you use the funds?			
	The funds are used to pay monthly fees for the billboard plus cost to c	hange vinyls i	needed.	
	2. What impact did this have on the community or benefit tourism? Described Statistics are captured in an approximation of the number of travelers		•	tured.
	The second secon	<u> </u>	s past the officera.	
F.	 3. Provide the previous two years and current budgets. See attached. 4. Include the total annual funding received each year that you applied. See attached. ADDITIONAL COMMENTS: (Attach additional sheets, if needed): 			
no	ne			
_				
				28-43-22-27
Signa	ture: Kudou Malphrus	Date:	03/30/2023	

APPLICATION FINAL CHECKLIST

(Complete and return this list with the application)

X	The application is being filed by the deadline as indicated in this application packet.
Ιx	We have reviewed and followed the application guidelines.
ΙX	We are submitting one (1) complete hard copy of the application and one (1) complete electronic copy of the application.
ΓX	We will be prepared to make a verbal presentation to the Committee and answer questions when we are scheduled to do so.

 \overline{X} We did not bind the application (NO BOOKS or BINDERS).

LINE ITEM REQUESTED

Jasper County Billboard \$8,904

Administrative Fees \$891

TOTAL REQUESTED \$9,795

JULY 1, 2022- MARCH 30, 2023

REIMBURSE	Ongoing until June 30, 2023
EXPENDED	\$6,678
APPROVED	\$9,000
REQUESTED	000'6\$
LINE ITEMS	Jasper County Billboard

11:58 AM 03/21/23 Accrual Basis

Jasper County Chamber of Commerce Account QuickReport

Туре	Date	Num	Name	Memo	Split	Amount
Accommodations Ta Jasper County Inc JC Billboards						
Deposit	09/06/2022	80870	Jasper County	1st quarter	Checking	2,250.00
Deposit	12/22/2022	82685	Jasper County	2nd quarter a	Checking	2,250.00
Total JC Billboa	rds					4,500.00
Total Jasper Count	ty Indirect					4,500.00
Total Accommodation	ıs Tax					4,500.00
TOTAL						4,500.00

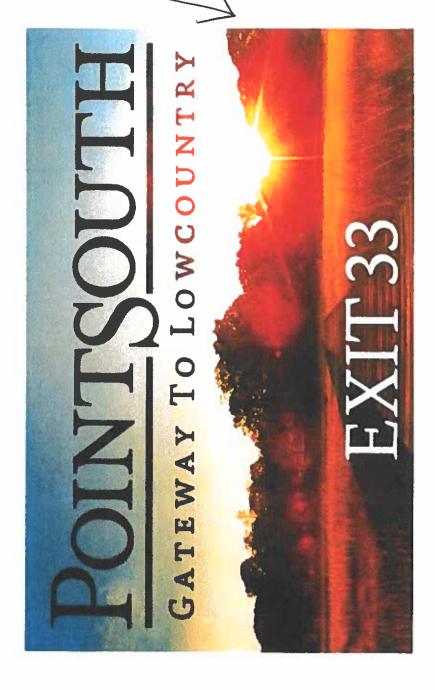
11:53 AM 03/21/23 Accrual Basis

Jasper County Chamber of Commerce Account QuickReport

Туре	Date	Num	Name	Memo	Split	Amount
Promotions Jasper County J.C. Billboards						
Check	07/13/2022	16308	Adams Outdoor Ad	County Billb	Checking	742.00
Check	08/17/2022	16339	Adams Outdoor Ad	County Billbo	Checking	742.00
Check	09/15/2022	16378	Adams Outdoor Ad	County Billbo	Checking	742.00
Check	10/18/2022	16414	Adams Outdoor Ad	County Billbo	Checking	742.00
Check	11/21/2022	16462	Adams Outdoor Ad	County Billbo	Checking	742.00
Check	12/13/2022	16493	Adams Outdoor Ad	County Billbo	Checking	742.00
Check	01/17/2023	16524	Adams Outdoor Ad	County Billbo	Checking	742.00
Check	02/17/2023	16569	Adams Outdoor Ad	County Billbo	Checking	742.00
Check	03/14/2023	16599	Adams Outdoor Ad	County Billbo	Checking	742.00
Total J.C. Billboar	rds					6,678.00
Total Jasper County						6,678.00
Total Promotions						6,678.00
OTAL						6,678.00

will include journer

0 63



द्य adams Jasper County Chamber of Commerce - Point South | "Point South VI" | 25'2" x 40'6" Static Bulletin

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ACCOMMODATIONS TAX REQUEST APPLICATION Jasper County, South Carolina

ACCOMMODATIONS TAX FUNDS REQUEST APPLICATION (LOCAL)

Date: _	03/30/2023	Total Project Costs: \$7,168	Total Amount Requested: \$7,168
A.	PROJECT NAME	Jasper County Farmers Mark	tet Grounds Maintenance
В.	ORGANIZATION	Jasper County Chamber	of Commerce
	Sponsor Name:	asper County Chamber of Comn	nerceTitle:
	Sponsor Address:	PO Box 1267, Ridgeland, SC 2	9936
	Sponsor Phone:	843-726-8126	
	Contact Name:	Kendali Malphrus	Title:Executive Director
	Contact Address:	PO Box 1267, Ridgeland, SC 2	29936
	Contact Phone:	843-726-8126	
For Of	fice Use Only		
Doto D	onaived.	Time Descined:	Davis

A. DESCRIPTION OF PROJECT:

٠	General Description:
	Maintenance and landscape care for the grounds surrounding the Jasper County Farmers Market.
) fa	If arts/cultural activity, give specific description of project (attach additional sheets, if needed).
	Does not apply
	Impact on or benefit to tourism (if required under the law).
	This is part of a beautification project to maintain the upkeep of the grounds around the Jasper County Farmers
	Market where events are held for visitors to Jasper County.
,	
I.	Duration of project: Start Date: July 1, 2023 Completion Date: June 30, 2024
	Permits required (if any):
	Additional Comments:
	none

В.	FUNDING

_	requested funding from other sources or organizations for this project?	
If yes, plea	ase list sources and amounts.	
Does not	apply	
Contributio	ns to the project by the sponsoring organization:	
Does not a	pply.	

C. FINANCIAL INFORMATION:

1. A line-item budget of the project (sample below.)

Line Items	Requested \$	Approved \$	Expended \$	Reimbursement to the County \$
Security	750.00	750.00	700.00	50.00
Food	2,500.00	2,500.00	3,200.00	0.00
Advertising	5,200.00	5,200.00	4,550.00	650.00
Total	8,450.00	8,450.00	8,450.00	700.00

2. Most recent fiscal year balance sheet and profit and loss accounting statement.

D. FINANCIAL GUARANTEES:

Provide a copy of official minutes where in the sponsoring organization approves the project and commits the organization to financial responsibility for carrying it out to the stage of completion contemplated in the application, should funding be approved.

E.	PI	IOR RECIPIENT'S REPORT (If you received prior ATAX funds): (Attach additional sheets, if needed):	
	1.	How did you use the funds?	
		The funds are used to cover the cost of landscape management of the grounds around the Farmers Market.	
	2.	What impact did this have on the community or benefit tourism? Describe how tourism statistics were captured. The impact to tourism and the community is beautiful curbside appeal to the property of Jasper County so as to	
		"put our best foot forward" for visitors to Jasper County.	_
			_
			_
F.	4.	Provide the previous two years and current budgets. See attached. Include the total annual funding received each year that you applied. See attached. DITIONAL COMMENTS: (Attach additional sheets, if needed):	
nor	ne		_
30 00 0 c	_		_
Signa	ıture	Late: 03/30/2023	

APPLICATION FINAL CHECKLIST

(Complete and return this list with the application)

X	We did not bind the application (NO BOOKS or BINDERS).
X	We will be prepared to make a verbal presentation to the Committee and answer questions when we are scheduled to do so.
X	We are submitting one (1) complete hard copy of the application and one (1) complete electronic copy of the application.
X	We have reviewed and followed the application guidelines.
IX	The application is being filed by the deadline as indicated in this application packet.

LINE ITEM REQUESTED

Jasper County Farmers Market Grounds Maintenance

Grounds Maintenance \$6,516 (\$543/month)

Administrative Fees(10%) \$652

TOTAL REQUESTED \$7,168

JULY 1, 2022-MARCH 31, 2023

LINE ITEMS	REQUESTED	APPROVED	EXPENDED	REIMBURSE
larket Grounds Maintenance	\$7,200	\$7,200	\$4,889.76	Ongoing until June 30, 2023

Jasper County Farmers Market Account QuickReport July 1, 2022 through March 30, 2023

Туре	Date	Num	Name	Memo	Split	Amount
Facilities and Equip						
Grounds Mainten	ance					
Check	07/06/2022	1741	Martin Landscape	monthly groun	JC Farmers' M	543.00
Check	08/09/2022	1748	Martin Landscape	monthly groun	JC Farmers' M	543.00
Check	09/01/2022	1750	Martin Landscape	monthly groun	JC Farmers' M	543.00
Check	11/01/2022	1753	Martin Landscape	monthly groun	JC Farmers' M	543.46
Check	11/16/2022	1754	Martin Landscape	monthly groun	JC Farmers' M	543.46
Check	12/01/2022	1755	Martin Landscape	monthly groun	JC Farmers' M	543.46
Check	01/19/2023	1758	Martin Landscape	monthly groun	JC Farmers' M	543.46
Check	02/02/2023	1759	Martin Landscape	monthly groun	JC Farmers' M	543.46
Check	03/01/2023	1760	Martin Landscape	monthly groun	JC Farmers' M	543.46
Total Grounds Mai	intenance				_	4,889.76
Total Facilities and Ed	quipment				_	4,889.76
TAL						4,889.76

ACCOMMODATIONS TAX REQUEST APPLICATION Jasper County, South Carolina

ACCOMMODATIONS TAX FUNDS REQUEST APPLICATION (LOCAL)

Date: _03	3/30/2023	Total Project Costs: \$10,209	Total Amount Requ	uested: \$10,209
		Jasper County Historical Society's Jasper County Historical Society		
		asper County Historical Society - Sharo		
		PO Box 1267, Ridgeland, SC 29936 843-726-8623		
(Contact Name:	Kendall Malphrus	Title:	Executive Director
(Contact Address:	PO Box 1267, Ridgeland, SC 29936		
(Contact Phone:	843-726-8126		
For Offic	e Use Only			
Date Dec	eived:	Time Dessived	Dave	

A. DESCRIPTION OF PROJECT:

l.	General Description:
	The Jasper County Historical Society's museum is located at 403 Russell Street and is open Monday - Friday from 9 am until 5 pm. All visitors and tourists are welcome to explore the history of Jasper County.
,	
2.	If arts/cultural activity, give specific description of project (attach additional sheets, if needed).
,	This is a museum containing the history of Jasper County.
	Impact on or benefit to tourism (if required under the law). This is a 100% benefit to tourism as the center is providing historical information and details for Jasper County
_	and the surrounding areas.
-	
_ 	Duration of project: Start Date: July 1, 2023Completion Date:June 30, 2024
	Permits required (if any):
. 1	Additional Comments:
-	none
-	
-	

R ·	CI II	MIDI	NG:
D.	run	ונוצ	INU:

	red funding from other sources or organizations for this project?	
If yes, please list	sources and amounts.	
Does not apply		
Cantailantian a s		
Contributions to t	ne project by the sponsoring organization:	
Does not apply		

C. FINANCIAL INFORMATION:

1. A line-item budget of the project (sample below.)

Line Items	Requested \$	Approved \$	Expended \$	Reimbursement to the County \$
Security	750.00	750.00	700.00	50.00
Food	2,500.00	2,500.00	3,200.00	0.00
Advertising	5,200.00	5,200.00	4,550.00	650.00
Total	8,450.00	8,450.00	8,450.00	700.00

2. Most recent fiscal year balance sheet and profit and loss accounting statement.

D. FINANCIAL GUARANTEES:

Provide a copy of official minutes where in the sponsoring organization approves the project and commits the organization to financial responsibility for carrying it out to the stage of completion contemplated in the application, should funding be approved.

E.	PF	RIOR RECIPIENT'S REPORT (If you received prior ATAX funds): (Attach additional sheets, if needed):
	1.	How did you use the funds?
		The funds are used to maintain the open hours of the Jasper County Historical Museum.
	2.	What impact did this have on the community or benefit tourism? Describe how tourism statistics were captured.
		The impact to the community is providing one of many sight-seeing attractions located in Jasper County, enticing visitors to move throughout the county possibly into local businesses. The impact to tourism is again, just one of many sight-seeing attractions while gaining a wealth of knowledge as they travel and visit Jasper County.
		Statistics are captured through the number of visitors to the museum phone call logs, email logs, and website visits.
	2	Provide the previous two years and augment hydrote
		Provide the previous two years and current budgets. See attached.
		Include the total annual funding received each year that you applied.
F.		See attached. DDITIONAL COMMENTS: (Attach additional sheets, if needed):
no	ne	
	17707	
_		
	1.2	
		BE .
Sign	ature	Date: 03/30/2023
		•

APPLICATION FINAL CHECKLIST

(Complete and return this list with the application)

X	The application is being filed by the deadline as indicated in this application packet.
ΙX	We have reviewed and followed the application guidelines.
X	We are submitting one (1) complete hard copy of the application and one (1) complete electronic copy of the application.
ĪΧ	We will be prepared to make a verbal presentation to the Committee and answer questions when we are scheduled to do so.
X	We did not bind the application (NO BOOKS or BINDERS).

LINE ITEM	REQUESTED
Electricity (\$325/month)	\$3,900
Security System (\$39/month)	\$468
Water (\$50/month)	\$600
Grounds Maintenance (\$295/month)	\$3,540
Administrative Fees (20%)	\$1,701
TOTAL REQUESTED	\$10,209

JULY 1, 2022- MARCH 31, 2023

REIMBURSE	Ongoing until June 30, 2023			
EXPENDED	\$2,573.61	\$311.60	\$445.68	\$2,655
APPROVED	\$3,900	\$468	695\$	\$3540
REQUESTED	\$3,900 (\$325/month) \$3,900	\$468 (\$39/month)	\$569 (\$47.36/month) \$569	\$3,540 (\$295/month) \$3540
LINE ITEMS	Electricity	Security System	Water	Grounds Maintenance

11:58 AM 03/21/23 Accrual Basis

Jasper County Chamber of Commerce Account QuickReport

Туре	Date	Num	Name	Memo	Split	Amount
Accommodations T Jasper County In Electricity						
Deposit	09/06/2022	80870	Jasper County	1st quarter	Checking	975.00
Deposit	12/22/2022	82685	Jasper County	2nd quarter a	Checking	975.00
Total Electricity	,					1,950.00
Total Jasper Cour	nty Indirect					1,950.00
Total Accommodation	ns Tax					1,950.00
TOTAL						1,950.00

11:47 AM 03/21/23 Accrual Basis

Jasper County Chamber of Commerce Account QuickReport

Туре	Date	Num	Name	Memo	Split	Amount
Office (Ridgeland) Electricity						
Check	07/01/2022	16296	Dominion Energy	Monthly bill	Checking	371.96
Check	08/01/2022	16327	Dominion Energy	Monthly bill	Checking	372.11
Check	09/01/2022	16361	Dominion Energy	Monthly bill	Checking	384.59
Check	10/03/2022	16398	Dominion Energy	Monthly bill	Checking	308.25
Check	11/03/2022	16434	Dominion Energy	Monthly bill	Checking	90.54
Check	12/01/2022	16478	Dominion Energy	Monthly bill	Checking	120.78
Check	01/06/2023	16513	Dominion Energy	Monthly bill	Checking	237.42
Check	02/02/2023	16542	Dominion Energy	Monthly bill	Checking	419.38
Check	03/01/2023	16584	Dominion Energy	Monthly bill	Checking	268.58
Total Electricity						2,573.61
Total Office (Ridgeland)						2,573.61
OTAL						2,573.61

11:58 AM 03/21/23 Accrual Basis

Jasper County Chamber of Commerce Account QuickReport

Туре	Date	Num	Name	Memo	Split	Amount
Accommodations Ta Jasper County Ind Security Deposit Deposit		80870 82685	Jasper County Jasper County	1st quarter 2nd quarter a	Checking Checking	117.00 117.00
·	12/22/2022	02000	Jasper County	zno quarter a	Checking	· ·
Total Security						234.00
Total Jasper Coun	ty Indirect					234.00
Total Accommodation	ns Tax					234.00
TOTAL						234.00

11:48 AM 03/21/23 Accrual Basis

Jasper County Chamber of Commerce Account QuickReport

Туре	Date	Num	Name	Memo	Split	Amount
Office (Ridgeland) Security System			-			
Check	07/27/2022	16321	Palmetto Security	monthly fee	Checking	38.95
Check	08/24/2022	16351	Palmetto Security	monthly fee	Checking	38.95
Check	09/26/2022	16392	Palmetto Security	monthly fee	Checking	38.95
Check	10/27/2022	16424	Palmetto Security	monthly fee	Checking	38.95
Check	11/23/2022	16473	Palmetto Security	monthly fee	Checking	38.95
Check	12/29/2022	16510	Palmetto Security	monthly fee	Checking	38.95
Check	02/07/2023	16554	Palmetto Security	monthly fee	Checking	38.95
Check	02/28/2023	16580	Palmetto Security	monthly fee	Checking	38.95
Total Security Syste	em					311.60
Total Office (Ridgeland	d)					311.60
OTAL						311.60

11:58 AM 03/21/23 Accrual Basis

Jasper County Chamber of Commerce Account QuickReport

Туре	Date	Num	Name	Memo	Split	Amount
Accommodations T Jasper County In Water						
Deposit	09/06/2022	80870	Jasper County	1st quarter	Checking	143.25
Deposit	12/22/2022	82685	Jasper County	2nd quarter a	Checking	143.25
Total Water						286.50
Total Jasper Coun	ty Indirect					286.50
Total Accommodation	ns Tax					286.50
TOTAL						286.50

11:47 AM 03/21/23 Accrual Basis

Jasper County Chamber of Commerce Account QuickReport

Туре	Date	Num	Name	Memo	Split	Amount
Office (Ridgeland) Water			10.0			
Check	07/06/2022	16297	Town of Ridgeland	montly water	Checking	49.52
Check	08/05/2022	16328	Town of Ridgeland	montly water	Checking	49,52
Check	09/07/2022	16364	Town of Ridgeland	montly water	Checking	49.52
Check	10/06/2022	16400	Town of Ridgeland	montly water	Checking	49.52
Check	11/03/2022	16435	Town of Ridgeland	montly water	Checking	49.52
Check	12/08/2022	16480	Town of Ridgeland	montly water	Checking	49.52
Check	01/06/2023	16512	Town of Ridgeland	montly water	Checking	49.52
Check	02/07/2023	16552	Town of Ridgeland	montly water	Checking	49,52
Check	03/01/2023	16583	Town of Ridgeland	montly water	Checking	49.52
Total Water						445.68
Total Office (Ridgeland)						445.68
OTAL						445.68

11:58 AM 03/21/23 Accrual Basis

Jasper County Chamber of Commerce Account QuickReport July 1, 2022 through March 21, 2023

Туре	Date	Num	Name	Memo	Split	Amount
Accommodations lasper County In	ndirect					
Visitors Cente	er Ground Maint.					
Deposit	09/06/2022	80870	Jasper County	1st quarter gr	Checking	885.00
Deposit	12/22/2022	82685	Jasper County	2nd quarter a	Checking	885.00
Total Visitors C	Center Ground Mair	nt.				1,770.00
Total Jasper Cou	nty Indirect					1,770.00
Total Accommodation	ons Tax					1,770.00
TOTAL						1,770.00

11:47 AM 03/21/23 Accrual Basis

Jasper County Chamber of Commerce Account QuickReport

Туре	Date	Num	Name	Memo	Split	Amount
Office (Ridgeland)						
Visitors Center G	round Maint.					
Check	07/18/2022	16316	Ocean Woods Lan	monthly yard	Checking	295.00
Check	08/17/2022	16338	Ocean Woods Lan	monthly yard	Checking	295.00
Check	09/21/2022	16385	Ocean Woods Lan	monthly yard	Checking	295.00
Check	10/18/2022	16409	Ocean Woods Lan	monthly yard	Checking	295.00
Check	11/16/2022	16447	Ocean Woods Lan	monthly yard	Checking	295.00
Check	12/15/2022	16501	Ocean Woods Lan	monthly yard	Checking	295.00
Check	01/17/2023	16523	Ocean Woods Lan	monthly yard	Checking	295.00
Check	02/17/2023	16568	Ocean Woods Lan	monthly yard	Checking	295.00
Check	03/16/2023	16601	Ocean Woods Lan	monthly yard	Checking	295.00
Total Visitors Cent	er Ground Maint.					2,655.00
Total Office (Ridgelar	nd)					2,655.00
OTAL						2,655.00

ACCOMMODATIONS TAX REQUEST APPLICATION Jasper County, South Carolina

ACCOMMODATIONS TAX FUNDS REQUEST APPLICATION (LOCA)

Date: _	03/30/2023 Total Project Costs: \$32,000	Total Amount Requested: \$32,000	
A.	PROJECT NAME:Jasper County Farmers Market Conce	rt Series	
B.	ORGANIZATION: Jasper County Chamber of Commerce	e	
	Sponsor Name: Jasper County Chamber of Commerce	Title:	_
	Sponsor Address: PO Box 1267, Ridgeland, SC 29936		
	Sponsor Phone: <u>843-726-8126</u>		
	Contact Name: Kendall Malphrus	Title: Executive Director	_
	Contact Address: PO Box 1267, Ridgeland, SC 29936		_
	Contact Phone: 843-726-8126		
For Of	fice Use Only		
Dada D	Prince Description	D.	

A. DESCRIPTION OF PROJECT:

General Description:	
Two music concerts with a regional reach bringing m	nany, many visitors to Jasper County.
25 (24 (25) (25) (25) (25) (25) (25) (25) (25)	
If arts/cultural activity, give specific description of p	project (attach additional sheets, if needed).
Music concerts advertised heavily throughout the real of South Carolina and the surrounding regions.	egion with a bands that have a huge followings throughout
Import on on honofit to tourism (if no avived and and a the	
Impact on or benefit to tourism (if required under the	
This is a nuge impact and benefit to tourism. The tour	ists shop, dine and stay in Jasper County for the concerts.
Duration of project: Start Date: July 1, 2023	Completion Date: June 30, 2024
Permits required (if any):Does not apply	
Additional Comments:	
none	

R	CI	INI	DΓ	NC	١.
D.	Гl	HV.	LZL	INU	т-

Have you requested funding from other sources or organizations for this project? no
If yes, please list sources and amounts.
Does not apply
Contributions to the project by the sponsoring organization:
The Jasper County Chamber of Commerce contributes to any balances remaining from this project.

C. FINANCIAL INFORMATION:

1. A line-item budget of the project (sample below.)

Line Items	Requested \$	Approved \$	Expended \$	Reimbursement to the County \$
Security	750.00	750.00	700.00	50.00
Food	2,500.00	2,500.00	3,200.00	0.00
Advertising	5,200.00	5,200.00	4,550.00	650.00
Total	8,450.00	8,450.00	8,450.00	700.00

2. Most recent fiscal year balance sheet and profit and loss accounting statement.

D. FINANCIAL GUARANTEES:

Provide a copy of official minutes where in the sponsoring organization approves the project and commits the organization to financial responsibility for carrying it out to the stage of completion contemplated in the application, should funding be approved.

E.	PF	RIOR RECIPIENT'S REPORT (If you received prior ATAX funds): (Attach additional sheets, if needed):				
	1.	How did you use the funds?				
		The funds are used to pay expenses for the concerts. Includes all advertising and marketing with radio, television, digital and print media.				
	2.	What impact did this have on the community or benefit tourism? Describe how tourism statistics were captured.				
		The impact to community is extremely beneficial in that the visitors are dining, shopping and staying in Jasper County. The tourism benefit brings the visitors to beautiful Jasper County to enjoy the concerts and exposes the area to travel events and sight-seeing areas of the County. Statistics are captured through ticket sales, survey inquiries and license tags from places in driving distance.				
F.	4.	Provide the previous two years and current budgets. See attached. Include the total annual funding received each year that you applied. See attached. DDITIONAL COMMENTS: (Attach additional sheets, if needed):				
noi	ne					
	2241					
Signa	ature	: Kudan Malphrus Date: 03/30/202				
		3				

APPLICATION FINAL CHECKLIST

(Complete and return this list with the application)

X	The application is being filed by the deadline as indicated in this application packet.
X	We have reviewed and followed the application guidelines.
X	We are submitting one (1) complete hard copy of the application and one (1) complete electronic copy of the application.
Γx	We will be prepared to make a verbal presentation to the Committee and answer questions when we are scheduled to do so.
X	We did not bind the application (NO BOOKS or BINDERS).

LINE ITEM

REQUESTED

Approximately 2 major events/concerts at the Jasper County Farmers Market drawing people to Jasper County, including but not limited to locals. Includes all advertising and marketing with radio, television, print media and digital. Includes advertising campaign of the market with regional publications.

\$32,000 (\$16,000/event)

TOTAL REQUESTED

\$32,000

JULY 1, 2022- MARCH 30, 2023

REIMBURSE	ongoing until June 30, 2023
EXPENDED	\$24,484.85
APPROVED	\$32,000
REQUESTED	\$32,000
LINE ITEMS	Jasper County Farmers Market Swingin' Medallions Concert

Jasper County Farmers Market Account QuickReport July 2021 through June 2022

Туре	Date	Num	Name	Memo	Split	Amount
Swingin Medallion C	Concert			·	-	
Check	07/08/2021	1693	WBHC FM 92.1	radio advertisi	JC Farmers' M	315.00
Check	07/15/2021	1694	The Island 93.5	Medallions ad	JC Farmers' M	360.00
Check	07/19/2021	1695	Sunbelt	generator	JC Farmers' M	552.41
Check	09/10/2021	1698	Piggly Wiggly	wine, cups, etc.	JC Farmers' M	219.06
Check	09/13/2021	1699	Sunbelt	balance due f	JC Farmers' M	376.03
Check	02/28/2022	1711	Something to Talk A	deposit	JC Farmers' M	1,950.00
Check	05/03/2022	1717	Event Works	deposit for sta	JC Farmers' M	1,225.42
Check	05/04/2022	1718	Denarius Group	Medallions m	JC Farmers' M	750.00
Check	05/06/2022	1719	SC Department of R	fee for ABL	JC Farmers' M	10.00
Check	05/17/2022	1720	Quill	wristbands for	JC Farmers' M	97.11
Check	05/23/2022	1721	Quality Inn	6 double roo	JC Farmers' M	597.66
Check	05/23/2022	1722	The Bluffton City Sun	Medallions ad	JC Farmers' M	201.00
Check	05/27/2022	1723	Event Works	balance due	JC Farmers' M	1.157.97
Check	06/06/2022	1725	The Bluffton City Sun	Medallions ad	JC Farmers' M	201.00
Check	06/08/2022	1728	Bocock Communicat	Medallions	JC Farmers' M	360.00
Check	06/10/2022	1730	Swingin Medallions	balance due	JC Farmers' M	5,300,00
Check	06/10/2022	1731	South State Bank	workers	JC Farmers' M	800.00
Check	06/10/2022	1732	Josie's Creative Des	tables & chairs	JC Farmers' M	856.04
Check	06/13/2022	1733	Pearlstine	beer for concert	JC Farmers' M	1,140.50
Check	06/13/2022	1734	McClatchy	print ads for	JC Farmers' M	380.00
Check	06/13/2022	1735	Lowcountry Radio G	radio ads - M	JC Farmers' M	78.00
Check	06/13/2022	1736	Lewie Davis	wine, water a	JC Farmers' M	455.42
Check	06/14/2022	1737	The Augusta Chroni	print ads - Me	JC Farmers' M	700.00
Check	06/14/2022	1738	iHeart Media Savan	radio advertisi	JC Farmers' M	30.47
Check	06/27/2022	1739	iHeart Media Savan	radio advertisi	JC Farmers' M	619.52
otal Swingin Medallic	on Concert					18,732.61
AL					_	18,732.61

Jasper County Farmers Market Account QuickReport July 2022 through June 2023

Туре	Date	Num	Name	Memo	Split	Amount
Swingin Medallion C	oncert					
Check	07/01/2022	1740	VISA	food for band	JC Farmers' M	127.31
Check	07/01/2022	1740	VISA	supplies for c	JC Farmers' M	173.17
Check	07/08/2022	1742	The Press & Standard	advertising	JC Farmers' M	386.25
Check	07/08/2022	1743	Bocock Communicat	concert advert	JC Farmers' M	315.00
Check	07/08/2022	1744	Lowcountry Radio G	concert advert	JC Farmers' M	416.00
Check	07/13/2022	1745	Gatehouse Media	advertising	JC Farmers' M	980.00
Check	07/13/2022	1746	Dick Broadcasting	advertising	JC Farmers' M	400.00
Check	07/14/2022	1747	Sunbelt	generator	JC Farmers' M	1.004.51
Check	01/13/2023	1756	Something to Talk A	Deposit for M	JC Farmers' M	1,000.00
Check	01/13/2023	1757	Swingin Medallions	deposit for Me	JC Farmers' M	950.00
Total Swingin Medallic	on Concert				_	5,752.24
TAL						5,752.24

ACCOMMODATIONS TAX REQUEST APPLICATION Jasper County, South Carolina

ACCOMMODATIONS TAX FUNDS REQUEST APPLICATION

Date:	3/27/2023	Total Project Costs: \$13,000.00	Total Amount Requested: \$11,000.00
Α	. PROJECT NAM	Keep Jasper County Beautiful Litt	ter Prevention Program
В	. ORGANIZATIO	N:Keep Jasper County Beautiful	
	Sponsor Name:_	Keep Jasper County Beautiful	Title:
	Sponsor Address	321 Bailey Lane, Ridgeland, SC	29936
	Sponsor Phone: _	843-726-7611	
	Contact Name:	Lyn Boyles	Title: Executive Director
		321 Bailey Lane, Ridgeland, SC	
	Contact Phone: _	843-726-7611	
For O	ffice Use Only		
Date I	Received:	Time Received:	By:

A. DESCRIPTION OF PROJECT:

General Description: KJCB litter prevention program requires s	upplies, marketing with	print, social media, and brochu
to promote litter education and litter pickup	os for Jasper County to	make our County more visually
attractive and a healthier community to at	tract tourism.	
. If arts/cultural activity, give specific description of parts.	project (attach additional sh	eets, if needed).
Impact on or benefit to tourism (if required under the	e law).	
Duration of project: Start Date: 7/1/2023	Completion Date:	6/30/2024
Permits required (if any): N/A		
Additional Comments: ***See Attached		
	- 100 m (100 m (1995 A)

PAGE 10 IMPACT ON/BENEFIAL TO TOURISM

Keeping our highways, parks, landings, and public areas free of litter is paramount on the impact of tourism. Jasper County's number 1 attraction is our natural resources. The beautiful mossy oak trees, waterways, fields and open spaces contribute to tourism. In 2022 the tourism industry increased to our area and KJCB worked diligently to collect over 62 tons of litter to make our County a more visually desirable and healthier area for tourist to want to visit and stay.

KJCB decreased the litter by 12% with the physical litter drives, marketing efforts of brochures, print media, social media, and advertising at the South Carolina Welcome Centers.

	_
B. FUNDING	

•	Have you requested funding from other sources or organizations for this project? yes
	If yes, please list sources and amounts.
	\$2000 from Palmetto Pride, Keep South Carolina Beautiful
	Contributions to the project by the sponsoring organization:
	In kind supplies from SCDOT, Palmetto Pride and donations of supplies from local organizations a

C. FINANCIAL INFORMATION:

1. A line-item budget of the project (sample below.)

Requested \$	Approved \$	Expended \$	Reimbursement to the County \$
750.00	750.00	700.00	50.00
2,500.00	2,500.00	3,200.00	0.00
5,200.00	5,200.00	4,550.00	650.00
8,450.00	8,450.00	8,450.00	700.00
	750.00 2,500.00 5,200.00	750.00 750.00 2,500.00 2,500.00 5,200.00 5,200.00	750.00 750.00 700.00 2,500.00 2,500.00 3,200.00 5,200.00 5,200.00 4,550.00

2. Most recent fiscal year balance sheet and profit and loss accounting statement.

D. FINANCIAL GUARANTEES:

Provide a copy of official minutes where in the sponsoring organization approves the project and commits the organization to financial responsibility for carrying it out to the stage of completion contemplated in the application, should funding be approved.

LINE ITEM BUDGET

LINE ITEMS	REQUESTED	APPROVED	REQUESTED	
Brochures	\$4500	\$4500	\$4500	
Signs	\$3050	\$3050	\$3050	
Supplies	\$3450	\$3450	\$3450	
Total	\$11,000	\$11,000	\$11,000	

	How did you use the funds?
	Brochures, newspaper print, social media, supplies and litter drives
2.	What impact did this have on the community or benefit tourism? Describe how tourism statistics were captured. Over 62 tons of litter ad debris was removed from our highways resulting in a 12% decrease in litte 2022. KJCB completes a litter index survey annually to determine the increase/decrease of litter.
	Provide the previous two years and current budgets.
4.	Include the total annual funding received each year that you applied.
. A	DDITIONAL COMMENTS: (Attach additional sheets, if needed):
**	*See Attached
**	
**	
**	
**	
**	

PAGE 12 ADDITIONAL COMMENTS:

Keep Jasper County Beautiful became an affiliate of Keep South Carolina Beautiful operating under the umbrella of the Jasper Conservation District and funded by Jasper County in November 2021. In the past 2 years we have reduced litter by 12%, collected over 62 tons of litter in 2022 with 92% volunteers, partnered with numerous agencies, businesses, schools, litter in 2022 with 92% volunteers, partnered with numerous agencies, businesses, schools, litter in 2022 with 92% volunteers, partnered with numerous agencies, businesses, schools, litter in 2022 with 92% volunteers, partnered with numerous agencies, businesses, schools, litter in 2022 with 92% volunteers, partnered with numerous agencies, businesses, schools, litter in 2022 with 92% volunteers, partnered with numerous agencies, businesses, schools, litter in 2022 with 92% volunteers, partnered with numerous agencies, businesses, schools, litter in 2022 with 92% volunteers, partnered with numerous agencies, businesses, schools, litter in 2022 with 92% volunteers, partnered with numerous agencies, businesses, schools, litter in 2022 with 92% volunteers, partnered with numerous agencies, businesses, schools, litter in 2022 with 92% volunteers, partnered with numerous agencies, businesses, schools, litter in 2022 with 92% volunteers, partnered with numerous agencies, businesses, schools, litter in 2022 with 92% volunteers, partnered with numerous agencies, businesses, schools, litter in 2022 with 92% volunteers, partnered with numerous agencies, businesses, schools, litter in 2022 with 92% volunteers, partnered with numerous agencies, businesses, schools, litter in 2022 with 92% volunteers, partnered with numerous agencies, litter in 2022 with 92% volunteers, partnered with numerous agencies, litter in 2022 with 92% volunteers, partnered with numerous agencies, litter in 2022 with 92% volunteers, partnered with numerous agencies, litter in 2024 with numerous agencies, litter in 2024 with numerous agencies, litter in 2024 with numerous agencies, litter in 2024



Accommodations Tax Funding Final Report

You may record information directly on this form or create a separate document for more detailed responses.

1. PROJECT INFORMATION:		
Organization Name: Keep Jasper County Beautiful		
Project Name: Litter Prevention Programs		
Contact Name: Lyn Boyles		
2. PROJECT COMPLETION:		
Were you able to complete the project as stated in your origin	yes yes	
If no, state discrepancies.		
3. PROJECT SUCCESS: Please share any additional comments regarding the project (6 ***See Attached		
I. PROJECT ATTENDANCE: Record numbers in table below. Numbers are to reflect attended.	ance and funds received for p	rojects for both the current and
previous periods.		
	Prior Period	Current Period
Total budget of event/project	\$18,000	\$13,000 ——————————————————————————————————
Amount funded by Jasper County Accommodations Tax	\$13,000	\$11,000
Amount funded by other source	\$5000	\$3000

FUNDING FINAL REORT PROJECT SUCCESS

Keep Jasper County Beautiful is an anti-litter organization that helps to eradicate litter. We use a four- pronged approach to achieving our goals—education, enforcement, awareness and pick up. We were established in November 2021 and have experienced great success with a decrease in roadside litter of 12%. This is attributed to our tireless volunteers, working closely with Jasper County and our municipalities, SCDOT, ad having the accommodation funding that enables us to purchase supplies for our litter drives, market our litter prevention efforts and advertise our accomplishments, events and future opportunities.

We are one of the fastest growing areas in the Southeast, thus causing more litter and debris on our highways. With accommodation tax funding to assist with marketing, supplies and awareness, we all have helped in the decrease of this eyesore to attract more tourists to enjoy our County and it's beautiful natural resources. As we welcome growth, we must be cognizant of the continuous litter plight and continuously strive to combat this problem. We learn each day new avenues to take to help with communicating the negative impact of litter.



Accommodations Tax Funding Final Report

You may record information directly on this form or create a separate document for more detailed responses.

Total attendance	N/A	N/A
Total tourists	N/A	N/A
5. Methods: Please describe the methods used to capture the attendance etc.) This is a litter pickup/prevention program that ca not the litter index proves a decrease of litter 0f 12% for efforts. This is an indicator that our roads are less litter desirable for tourists.	t capture the numb o r 2022 on our hig l	per of tourists coming into Jasper Cunty.
6. Project Budget: Please attach report indicating project expenses compared t	o budget for the cur	rent grant.
7. Organization Signature: Provide signature of official within organization, verifying	accuracy of above s	statements.
Name: Boyles Signature: Males		Title: 4. DIRECTOR Date: 3/27/2023

JASPER SOIL AND WATER CONSERVATION BOARD MEETING MINUTES

January 11,2023

BY: LYN BOYLES

PRESENT: Tommy Stanley, CM Dantzler, Stan Wells, Mike Davis, Kenyetta Render, Lyn Boyles

8:00am: Invocation & called to order by Tommy Stanley

MINUTES: a motion to approve minutes was made by Stan Wells & Mike Davis 2nd the motion. Motion carried.

FINANCIAL REPORT: a motion to approve financial report was made by Stan Wells and Mike Davis 2nd the motion. Motion carried.

NRCS: Kenyetta gave a written and oral report though January 11, 2023. She explained the programs NRCS has to offer and EQUIP applications and Conservation Stewardship Program applications. The Commissioners asked questions regarding grants available.

OLD BUSINESS: Lyn presented Farm Bill Project report through December 2022. 1055 hogs have been removed from 2022.

NEW BUSINESS: Tommy reported that he hunted Mr. Wise Batton's property and killed a pintail. Annual Report to SC Conservation Districts was completed and submitted. A suggestion of Mr. Wise Batton for Conservationist of the Year was suggested. Commissioners should have received their information regarding license plates. Please contact Lyn with any concerns or questions.

DIRECTOR'S REPORT: Lyn completed the annual reports for litter crew, litter index and conservation. Lyn is still looking for 3 Forestry Board members for Jasper County. We ended the year with 55 tons of litter and debris collected/612 volunteers/2158 volunteer hours 17 AAH/2096 students reached/584 ppl. Attended workshops/51litter prevention programs and \$15K litter fines issued.

Lyn stated that she will submit ATAX request again for 2023-2024 for Keep Jasper County Beautiful and Jasper Conservation District. The request for KJCB will be for marketing brochures, supplies and media to promote litter pick ups to enhance our tourism. The funds requested for Blue Heron Nature Center will be directed fir new museum exhibits, SC Welcome Center advertising, Motorcoach advertising and Jasper County Chamber advertising. A motion to approve was made by Stan Wells and 2nd by Mike Davis for applying for jasper County ATAX funding for the blue Heron Center and Keep jasper Beautiful.

JSWCD annual report (see attached)

Lyn will attend the annual SC Conservation Partnership Conference in Greenville, SC Jan.23-26, 2023.

A motion was made by Stan Wells to adjourn with a 2nd by CM Dantzler. Next meeting will be February 8, 2023, 8:00am at the Blue Heron Nature Center.

KEEP JASPER COUNTY BEAUTIFUL

BUDO	GET	2022-2023
Contracted Work (20/hor Bond Insurance Postage Office Supplies Dues (Chamber, KAB, P Ed programs, seminars, a Conference/travel Marketing (brochures, pri litter & waste material, and	P,KSCB) wards banquet rint media,social media ti-litter signs,events,so	chool programs)
Litter Crew Jasper Coun Administrative Fee	ту	\$25,000.00 \$1,600.00
EXPENSES:		\$77,000.00
		
	,	
Palmetto Pride Grant Jasper County Appropria Litter Crew Jasper Count ATAX Jasper County		\$9,000.00 \$30,000.00 \$25,000.00 \$13,000.00
INCOME:		\$77,000.00

KEEP JASPER COUNTY BEAUTIFUL

PROJECTED ANNUAL BUDGET	2023-2024
Contracted Work (20/hour part time)	\$30,000.00
Bond Insurance	\$275.00
Postage	\$525.00
Office Supplies	\$350.00
Dues (Chamber, KAB)	\$750.00
Ed programs, seminars, awards banquet	\$3,500.00
Conference/travel	\$3,000.00
Marketing (brochures, print media, social media	\$10,000.00
litter & waste material,anti-litter signs,events,sc	
Litter Crew Palmetto Pride Grant	\$25,000.00
Litter Crew Jasper County	\$25,000.00
PROJECTED EXPENSES:	\$98,400.00
•	
PROJECTE	D INCOME
Palmetto Pride Grant Direct	\$7,000.00
Jasper County Appropriation Direct	\$35,000.00
Litter Crew Grant/P Pride Direct	\$25,000.00
ATAX Jasper County Indirect	\$10,000.00
Litter Crew Jasper County Indirect	\$25,000.00
, .	



843-726-7611

Keep Jasper Beautiful c/o Blue Heron Learning Center 321 Bailey Lane Ridgeland, SC 29936

Fax: 843-726-3268

Email: Itindal@jaspercountysc.gov



LITTER INDEX MAP DISTRICTS

SUB-AREA/ AREA	NAME DISTRICT
1	Bellinger Hill
2	Levy - Limehouse
3	City of Hardeeville
4	Purrysburg
5	278 Corridor
6	Baileys - Okatie
7	Old House
8	Roseland
9	Point South
10	Town of Ridgeland
11	Tillman
12	Tarboro
13	Robertville
14	Gillisonville
15	Grays
16	Coosawhatchie
17	Pineland





Keep JASPER Beautiful Scores

Area No. <u>Varied</u>

Sub-Area	Stanley	Boyles	Tuten	Boyles	Average Scores
1	3.5	2	3	3	2.9
2	4.5	4++	4	4	4.1+
3	2	1	1	2	1.5
4	3	3	3		3
5	2	2	2		2
6					
7	4	3	3	3	3.3
8	2	2	2	· · · · · · · · · · · · · · · · · · ·	2
9					
10	1	2	2	·	1.6
11					
12					
13				·	
14				•	
15	2	2	1	3	2
16	2	2	1	4	2.2
17	2	2	3	2	2.2
18					
19					
20					
21					26.8
22					
23					
24					
25					
Scorer's Average	2.5	2.1	2.2	2	
			Overall	area score	26.8

Checkout (20 items)

0

1 Shipping

Lyn B Tindal

address

135 TAYLOR MILL RD

RIDGELAND, SC 29936-4503

Add delivery instructions

2 Payment method

VISA Visa ending in 5345

Change

Change

Billing address: Same as shipping address.

Add a gift card or promotion code or voucher

Enter code

Apply

3 Review items and shipping



Get a \$150 Amazon Gift Card instantly

upon approval for the Amazon Prime Rewards Visa Card. No annual fee. Learn more

Estimated delivery: Dec. 9, 2022 - Dec. 15, 2022

Items shipped from Amazon.com



101 Ways to Help the Earth with Dr. Seuss's Lorax (Dr. Seuss's The Lorax Books) by Paul, Miranda

\$7.79 Prime FREE Delivery

& FREE Returns

20

Sold by: Amazon.com Services

LLC

Add gift options

Choose your Prime delivery option:

Friday, Dec. 9 - Thursday, Dec. 15 FREE Prime Delivery

Place your order

Order total: \$169.80

By placing your order, you agree to Amazon's privacy notice and conditions of use.

Need help? Check our Help pages or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

important information about sales tax you may owe in your state

You may return new, unopened merchandise in original condition within 30 days of delivery. Exceptions and restrictions apply. See Amazon.com's Returns Policy.

Need to add more items to your order? Continue shopping on the Amazon.com homepage.

Place your order

By placing your order, you agree to Amazon's privacy notice and conditions of use.

Order Summary

Items (20):

\$155.80

Shipping & handling:

\$0.00

Total before tax:
Estimated tax to be collected:

\$155.80 \$14.00

Order total:

\$169.80

How are shipping costs calculated?

Prime shipping benefits have been applied to your order.

Lyn Tindal

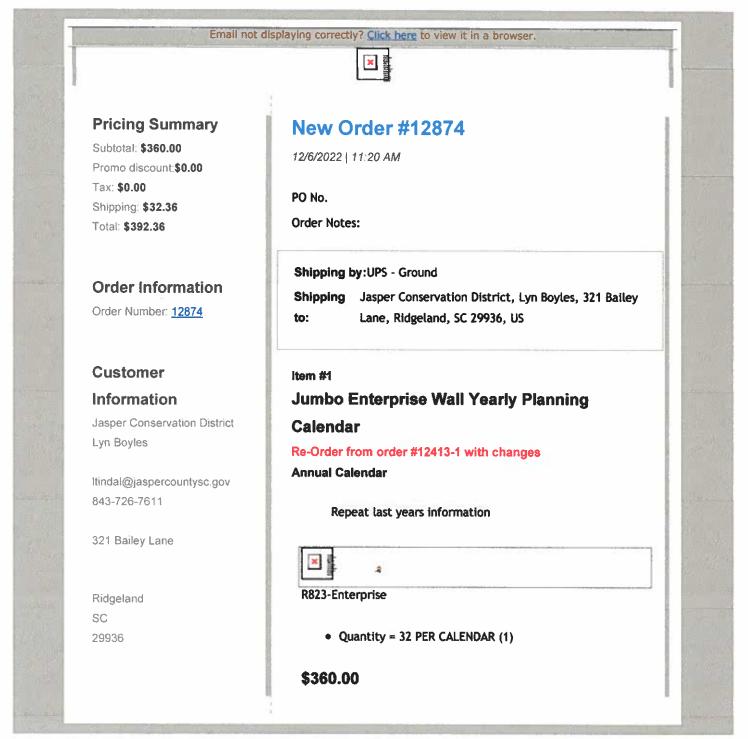
From: Corporate Publishing Company <orders@corporatepublishingcompany.com>

Sent: Tuesday, December 6, 2022 12:21 PM

To: Lyn Tindal

Subject: Corporate Publishing Company Order 12874

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Lyn Tindal

From:

Auto-Receipt <noreply@mail.authorize.net>

Sent:

Tuesday, December 6, 2022 12:21 PM

To:

Lyn Tindal

Subject:

Transaction Receipt from Corporate Publishing Company for \$392.36 (USD)

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Description:

Order 12874 Site Corporate Publishing Company

Invoice Number

12874

Customer ID B21CE6008ADE1C56AE2E

Billing Information

Lyn Boyles

Jasper Conservation District

321 Bailey Lane

Ridgeland, SC 29936

US

ltindal@jaspercountysc.gov

Shipping Information

Lyn Boyles

Jasper Conservation District

321 Bailey Lane Ridgeland, SC 29936

US

8437267611

Item	Name
	Jumbo Enterprise Wall
1	V

Description **Jumbo Enterprise Wall Yearly Planning Calendar**

Qty Taxable 1 N

\$360.00 (USD)

Unit Price

Item Total \$360.00 (USD)

Total: \$392.36 (USD)

Payment Information

Yearly Pl

Date/Time:

6-Dec-2022 9:20:34 PST

Transaction ID:

64090619889 Visa xxxx3530

Payment Method: **Transaction Type:**

Purchase

Auth Code:

510648

Corporate Publishing Company

Delavan, WI 53115

US

accounting@corporatepublishingcomapany.com

Billing Address

Same as shipping address

Lyn B Tindal

321 Bailey Lane Ridgeland South Carolina 29936 United States 843726-7611

Order Summary

 SUBTOTAL 8 ITEMS
 \$1,151.64

 Shipping
 206.88

 Tax
 \$0.00

TOTAL \$1,358.52

8 Items

^

Edit Cart

18 Gal. Liners (30"x39.25" 1.25 mil) Case of 200

\$55.96

SKU: PWBBG-GR Green Recycling Unit price: \$55.96

Quantity:4

Amount: \$223.84



○ FedEx 2Day®	\$430.71	
FedEx Ground®	\$206.88	
○ FedEx Home Delivery®	\$247.29	
Payment		
Payment Method		
Credit / Debit Card		
Required * Credit Card Number *		
5303620002242772		
Credit Card Type: •		
Please Select Credit Card Type		
Expiration Date •		
9 2025		
Security Number •		
516 ?		
Name on Card *		
Lyn B Tindal		
Save this credit card for future purchases		
≜ Learn more about safe and secure shopping		

Required *	
Full Name •	
Lyn B Tindal	
Company (optional)	
Address *	
321 Bailey Lane	
Example: 1234 Main Street	
City •	
Ridgeland	
Country	
United States	
State •	
South Carolina	
Zip Code •	
29936	
Example: 94117	
Phone Number •	
843726-7611	
Example: 555-123-1234	
☐ This is a Residential Address ②	

Delivery Method

Slimcycle™	3 Bin Sta	ation with	Indicator	Signs
\$231.95 \$23	3.95			

SKU: SLIM3BIN-I

Unit price: \$231.95

Quantity:4

Amount: **\$927.80**

	You will have an opportunity to review your order on the next step.
	Continue
ı	

JOB INVOICE #41210

WILLIAM MORALEE

SIGN DIVISION

P.O. Box 210

Ridgeland, SC 29936 Work: (843) 726-3632

Cell: (843) 258-5519 Fax: (843) 726-3632

Customer Name: KJCB		Phone: 843-726-7611		2/2022		
Bill To	: KJCB	Address: Ridgeland, So	Address: Ridgeland, SC 29936			
Oty.	<u>Description</u>		Price each	Total price		
1	MAIN ID SIGN-96"X48"X3 DIGITAL PRINT/LAMINAT	/4" PAINTED MDO BOARD WITH A ED.	\$ 525.00			
	y					
	WME WILL WARI PAINT PEELING (RUSTING FOR 3 Y	RANTY WORK FROM ROT, OR FASTNERS FROM 'RS.				
				_		
		TAX	\$ 42.00			
Signo	ture of Buyer:	TOTAL	\$ 567.00			
gua	re of Fabricator:					

My Account | Contact Us | Sign In

ULINE 1-800-295-5510

GO Search

Products

Uline Products

Quick Order

Catalog Request

Special Offers

About Us

Careers

Continue Shopping

Description	Qty	Price	Total	Remove
Class 2 Standard Hi-Vis Safety Vest with Pockets - Orange, L/XL	96	\$9.00/EA	\$864.00	
Class 2 Standard Hi-Vis Safety Vest with Pockets - Orange, S/M	12	\$9.00/EA	\$108.00	
Trash Liners - 33 Gallon, Orange 250/carton	6	\$99.00/CT	\$594.00	
Uline Gription® Flex Latex Coated Gloves - Black, XL 12 pairs/carton	2	\$27.00/PK	\$54.00	
Uline Gription® Flex Latex Coated Gloves - Black, Medium 12 pairs/carton	3	\$27.00/PK	\$81.00	
Uline Gription® Flex Latex Coated Gloves - Black, Large 12 pairs/carton	3	\$27.00/PK	\$81.00	
		SUBTOTAL =	1,782.00	
		Update	Checi	kout E
	Class 2 Standard Hi-Vis Safety Vest with Pockets - Orange, L/XL Class 2 Standard Hi-Vis Safety Vest with Pockets - Orange, S/M Trash Liners - 33 Gallon, Orange 250/carton Uline Gription® Flex Latex Coated Gloves - Black, XL 12 pairs/carton Uline Gription® Flex Latex Coated Gloves - Black, Medium 12 pairs/carton Uline Gription® Flex Latex Coated Gloves - Black, Large 12	Class 2 Standard Hi-Vis Safety Vest with Pockets - Orange, L/XL 96 Class 2 Standard Hi-Vis Safety Vest with Pockets - Orange, S/M 12 Trash Liners - 33 Gallon, Orange 250/carton 6 Uline Gription® Flex Latex Coated Gloves - Black, XL 12 pairs/carton 2 Uline Gription® Flex Latex Coated Gloves - Black, Medium 12 pairs/carton 3 Uline Gription® Flex Latex Coated Gloves - Black, Large 12	Class 2 Standard Hi-Vis Safety Vest with Pockets - Orange, L/XL 96 \$9.00/EA Class 2 Standard Hi-Vis Safety Vest with Pockets - Orange, S/M 12 \$9.00/EA Trash Liners - 33 Gallon, Orange 250/carton 6 \$99.00/CT Ulline Gription® Flex Latex Coated Gloves - Black, XL 12 pairs/carton Ulline Gription® Flex Latex Coated Gloves - Black, Medium 12 3 \$27.00/PK pairs/carton Ulline Gription® Flex Latex Coated Gloves - Black, Large 12 \$27.00/PK pairs/carton SUBTOTAL = \$	Class 2 Standard Hi-Vis Safety Vest with Pockets - Orange, L/XL 96 \$9.00/EA \$864.00 Class 2 Standard Hi-Vis Safety Vest with Pockets - Orange, S/M 12 \$9.00/EA \$108.00 Trash Liners - 33 Gallon, Orange 250/carton 6 \$99.00/CT \$594.00 Uline Gription® Flex Latex Coated Gloves - Black, XL 12 2 \$27.00/PK \$54.00 Uline Gription® Flex Latex Coated Gloves - Black, Medium 12 3 \$27.00/PK \$81.00 Uline Gription® Flex Latex Coated Gloves - Black, Large 12 3 \$27.00/PK \$81.00 SUBTOTAL = \$1,782.00

try 124.74

Customer Number: Customer Name: jasper conservation district Debit Total Sales Tax 6.000% Subtotal 64183 CLEANING GLOVES 2PR L/XL 64183 68496 68497 68497 61413 150 Auth. No. Card No. XXXXXXXXXXXXXXX772 CLEANING GLOVES 2PR L/XL 36 IN PICKUP & REACH TOOL 5 Mil Nitrile Gloves 100p \$2.99 = \$448.50Mil Nitrile Gloves 100p Mil Nitrile Gloves 100p 000895 999086002829 \$514.67 \$514.67 \$485.45 \$448.50 \$29.22 \$3.49 \$9.99 \$9.99 \$3.49 \$9.99

US Debit

Chip Read

Mode: Issuer Verified By PIN

AID: A0000000042203

TVR: 8000048000

IAD:

6800

00

Please Retain for Your Records

Store: 03262 Date: 10/18/2022 5:56:05 Reg: 02 PM Assoc: XXXXXX Tran: 043553

Ticket: 0243553

Item(s) Returned: 0 Item(s) Sold: 155

Thank you for shopping at Robert served you today. BEAUFORT SC #03262

Samuel Land Bill



ORDER CONFIRMATION

ORDER # 72359899 PO # JENNIFER SHIPMENT 1 of 1

Thank you for your order!

SOLD TO: HARDEEVILLE CITY OFFICE

205 MAIN ST

HARDEEVILLE SC 29927-5930

SHIP TO: HARDEEVILLE CITY OFFICE

205 MAIN ST

HARDEEVILLE SC 29927-5930

CUSTO	AER NUMBER	SHIP VIA	ORDER DATE	WILL SHIP	TERMS
20711870		MOTOR FREIGHT - AVERITY 04/07/22		04/07/22	NET 30
QUANTITY UIT	1 ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXT PRICE
62 PI	S-16882BL-L	ULINE GRIPTION® FLEX LATEX COA	ATED GLOVES .	27.00	654.00
•1∗ =Pi	S-16882BL-M	ULINE GRIPTION® FLEX LATEX COA	TED GLOVES -	27.00	27.00
2 PR	S-16882BL-X	ULINE GRIPTION® FLEX LATEX COA	ATED GLOVES -	27.00	54.00
2 C	S-15542BLU	TRASH LINERS - 33 GALLON, BLUE		103.00	206.00
430 °EA	H-1863	STANDARD TRASH PICKER - 32		20.00	200.00
1 E4	S-15763	FABULOSO® CLEANER - LAVENDER GALLON BOTTLE	SCENT, 1	19.00	19.00
1 EA	S-18398	FABULOSO® CLEANER - OCEAN C GALLON BOTTLE	OOL SCENT, 1	19.00	19.00
2 PK	S-23218	PUSH PIN MAGNETS - ASSORTMENT	PACK	21.00	42.00
1 EA	H-7180	MAGNETIC GLASS DRY ERASE BOA	RD - WHITE, 4 X 3'	260.00	260.00

455	1			
135	1		STA.	717
1	i		V2/	
1			17/1	-
			1 U 1	

NOTE:

ATTENTION: JENNIFER COMBS

TRACK YOUR ORDERS ON **ULINE.COM/TRACK**

Hardwell CARTH /And

1 Customer Information

2 Shipping & Coupons

3 Review & Payment

4 Confirm Order

<u>Edit</u>

Ship To: Lyn Tindal Keep Jasper Beautiful Bill To: <u>Edit</u>

Lyn Tindal Keep Jasper Beautiful 321 Bailey Lane Ridgeland, SC 29936 United Your IP Address: 64.53.68.172

States

321 Bailey Lane Ridgeland, SC 29936 United

States

Product Name	Item Number	Quantity	Item Price	Total Price
Orang-U-Tongs PRO Pick Up Tool	7702	36	\$16.64	\$599.04
First Line: Keep Jasper Beautiful Second Line:				
Safety Vest Economy Cool Mesh	7436	175	\$4.80	\$840.00
Color: Orange Imprint: VOLUNTEER				
Gloves - Made in USA	15011	80	\$2.72	\$217.60
Size: Large Style: Knit with latex palm				
Orang-U-Tongs STANDARD litter pick up tool	15202	36	\$11.36	\$408.96

Length: 32" Long First Line: Second Line:

Subtotal:

\$2,065.60

Shipping & Handling:

\$96.08

Tax:

\$0.00 \$2,161.68

Order Total:

Customer Notes:

2000 characters remaining

Select your payment method:

Credit Card

Pay by Credit Card

First Name: * Lyn

Last Name: * Tindal

Card Number: * 5303620002242772

Card Type: * MasterCard

Expiration Date: * 01 > 2022 >

CVV Code: * 516

(What is CVV?)

* denotes required field

■ Back

Place Order

12/6/22, 12:57 PM ArcMate - Checkout

1 Customer Information 2 Shipping & Coupons 3 Review & Payment 4 Confirm Order

Returning Customer

If you already have an account, sign in here.

New Customer

Enter your information below.

Shipping Address

First Name:	Lyn
Last Name:	Tindal
Company Name:	Keep Jasper Beautiful
Country:	United States >
Address Line 1: 1	321 Bailey Lane
Address Line 2:	
Zip Code:	29936
City:	Ridgeland
State:	South Carolina 💙
Phone Number: 1	8437267611
Billing Address	

Email Address

Billing same as shipping

Your Email: * Itindal@jaspercountysc.gov

Confirm Email: * Itindal@jaspercountysc.gov

^{*} denotes required field

			Hext ▶
Item	Price	Quantity	Total
Orang-U-Tongs PRO Pick Up Tool	\$16.64	36	\$599.04
Item Number: 7702 First Line: Keep Jasper Beautiful Second Line:			
Safety Vest Economy Cool Mesh	\$4.80	175	\$840.00
Item Number: 7436 Color: Orange Imprint: VOLUNTEER			
Gloves - Made in USA	\$2,72	80	\$217.60
Item Number: 15011 Size: Large Style: Knit with latex palm			
Orang-U-Tongs STANDARD litter pick up tool	\$11.36	36	\$408.96
Item Number: 15202 Length: 32" Long First Line: Second Line:			
Subtotal:			\$2,065.60

12/6/22, 12:58 PM ArcMate - Checkout

1 Customer Information 2 Shipping & Coupons 3 Review & Payment 4 Confirm Order

FedEx® Shipping Options:	Time In Transit Price		
● FedEx Home Delivery®	4 days	\$96.08	
O FedEx Standard Overnight®	1 day	\$272.22	
○ FedEx 2Day®	2 days	\$305.56	

Coupon Code:

Apply

Job Title

Subtotal:

d Back			Next ▶
Item	Price	Quantity	Total
Orang-U-Tongs PRO Pick Up Tool Item Number: 7702 First Line: Keep Jasper Beautiful Second Line:	\$16.64	36	\$599.04
Safety Vest Economy Cool Mesh Item Number: 7436 Color: Orenge Imprint: VOLUNTEER	\$4.80	175	\$840.00
Gloves - Made in USA Item Number: 15011 Size: Large Style: Knit with latex palm	\$2.72	80	\$217.60
Orang-U-Tongs STANDARD litter pick up tool Item Number: 15202 Length: 32" Long First Line: Second Line:	\$11.36	36	\$408.96

\$2,065.60

Lyn Tindal

From: Lynn Tindal < lpdesign1997@yahoo.com>
Sent: Wednesday, December 7, 2022 11:50 AM

To: Lyn Tindal Subject: Wreaths



CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Sent from my iPhone

20711870	UPS Ground	01/30/23	01/30/23	NET 30
3 CT S-15544O	44-55GAL 1.5MIL ORAN	GE TRASH	68.00	204.00
15 EA S-12517G-L	LIME CLASS 2 VELCRO	VEST L-XL	8.00	120.00
10 EA S-12517G-2X	LIME CLASS 2 VELCRO 3X	VEST 2X-	8.00	80.00
10 EA H-1863	32" TRASH PICKER		21.00	210.00
1 EA H-8899	DRILL BIT SET		.00	.00
	THIS ITEM AT NO CHA	RGE		

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	TOTAL
614.00	57.79	108.43	780.22

NOTE:

ATTENTION: JENNIFER COMBS

TRACK YOUR ORDERS ON ULINE.COM/TRACK

Hardeville HANTH IND KICK

My Cart (272 Items)



CARDMEMBERS EARN \$106.59 BACK in Harbor Freight Money**

on This Qualified Purchase When You Use Your Card _____

More

Cannot be combined with other credit offers

Learn

Taxes and Shipping for **29906** Change

Est. Shipping &

Subtotal:

Est. Tax:

Handling:

Subtotal: \$2,131.78

Start Secure Checkout

Z PAR PILT PILT

HARDY

Latex Cleaning Gloves, 2 Pair, Large/X-Large Qty:

75

\$261.75

\$3.49 each

Add to My List

Save For Later

EZ Reach & Grab Pickup And Reaching Tool

Qty:

99

\$989.01 \$9.99 each

Add to My List

Save For Later

THINK SAFETY

Safety Vest

Qty:

98

\$881.02

\$8.99 each

Add to My List

Save For Later

Est. \$2,267.10 Total:

Corder Summary

\$2,131.78

\$128.33

\$6.99

Start Secure

Checkout

+ Have a Coupon?

+ Why Do We Charge For Shipping?

Need Help?

Call to Order: <u>1-800-423-</u> 2567

Customer Service: 1-800-

444-3353

Online Support

Online FAQs

RECOMMENDATIONS BASED ON YOUR CART:

Checkout (21 items)



\$324.79

\$324.79

\$26.00

\$350.79

\$0.00

Shipping address

Lyn Tindal

Change

732 COPE ISLAND DR RIDGELAND, SC 29936-4982

Add delivery instructions

Payment 2 method

Debit ending in 5345

Change

Billing address: Lyn B Tindal, 135 TAYLOR MI...

Add a gift card or promotion code or voucher

Enter code

Apply

Review items and shipping

Want to save time on your next order and go directly to this step when checking out?

Default to this delivery address and payment method.

How are shipping costs calculated?

Estimated tax to be collected:*

Order Summary

Shipping & handling:

Total before tax:

Order total:

Items (21):

Prime shipping benefits have been applied to your order. (Why aren't all my items eligible?)

Place your order

By placing your order, you agree to Amazon's

privacy notice and conditions of use.

\$150

Amazon Gift Card

Before you buy. Get a \$150 Amazon Gift Card upon approval for the Amazon Prime Rewards Visa Card, Learn more

Estimated delivery: April 4, 2023 - April 5, 2023

Items shipped from My Sign Center



Designated Smoking Area Please Use Cigarette Bins Provided Sign, 10" x 14" 0.40 Aluminum, Fade Resistance, Indoor/Outdoor Use, USA MADE By My Sign

Center \$14.99

20

Sold by: My Sign Center Not eligible for Amazon Prime (Learn more)

Gift options not available

Choose a delivery option:

- O Thursday, Mar. 30
 - \$56.08 Delivery
- O Friday, Mar. 31 \$40.78 - Delivery
- Tuesday, April 4 Wednesday, April 5 FREE Standard Shipping

Select FREE Amazon Day Delivery to receive orders in fewer boxes on a single day.

Delivery: Mar. 30, 2023 If you order in the next 12 hours and 19 minutes (Details) Items shipped from Amazon.com



Donpapa Womens Slipper **Memory Foam Fluffy Soft** Warm Slip On House Slippers, Anti-Skid Cozy **Plush for Indoor Outdoor** Tan 9.5-10.5 \$24.99

& FREE Returns

Qty: 1

Sold by: WaterGoR

Add gift options

Choose your Prime delivery option:

Thursday, Mar. 30

FREE Prime Delivery

O Friday, Mar. 31

FREE Amazon Day Delivery Fewer boxes, fewer trips.

Change delivery day

Checkout (33 items)



Shipping address

Lyn B Tindal **321 BAILEY LN** Change

RIDGELAND, SC 29936-8597 Add delivery instructions

Payment method

Debit ending in 5345

Change

Billing address: Lyn B Tindal, 135 TAYLOR MI...

Add a gift card or promotion code or voucher

Enter code

Apply

Review items and shipping

Want to save time on your next order and go directly to this step when checking out?

Default to this delivery address and payment method.

Place your order

By placing your order, you agree to Amazon's privacy notice and conditions of use.

Order Summary

Items (33):

\$1,368,43

Shipping & handling:

\$0.00

Total before tax: Estimated tax to be collected:*

\$1,368.43 \$109.52

Order total:

\$1,477.95

How are shipping costs calculated?

Prime shipping benefits have been applied to your order. (Why aren't all my items eligible?)

Amazon Gift Card

Before you buy. Get a \$150 Amazon Gift Card upon approval for the Amazon Prime Rewards Visa Card. Learn more

Estimated delivery: April 4, 2023 - April 5, 2023

Items shipped from My Sign Center



Designated Smoking Area Please Use Cigarette Bins Provided Sign, 10" x 14" 0.40 Aluminum, Fade Resistance, Indoor/Outdoor Use, USA MADE By My Sign

Center \$14.99

20

Sold by: My Sign Center Not eligible for Amazon Prime (Learn more)

Gift options not available

Choose a delivery option:

- O Thursday, Mar. 30 \$56.08 - Delivery
- O Friday, Mar. 31 \$40.78 - Delivery
- Tuesday, April 4 Wednesday, April 5 FREE Standard Shipping

Choose FREE Amazon Day delivery for fewer boxes and a \$3 digital credit.

Delivery: Mar. 30, 2023 If you order in the next 12 hours and 16 minutes (Details) Items shipped from Amazon.com



Justrite 26806D Polyethylene Personal Smokers Cease Fire Cigarette Butt Receptacle, 1 O Friday, Mar. 31 Gallon Capacity, 11" OD x 30" Height, Deco Black \$93.95

& FREE Returns

Qty: 6

Sold by: Amazon.com Services

LLC

Add gift options

Choose your Prime delivery option:

Thursday, Mar. 30 FREE Prime Delivery

FREE Amazon Day Delivery Fewer boxes, fewer trips. Change delivery day

Get a \$3 reward for select digital items. One reward per purchase. **Details**

Shipping & Handling:

\$6.99

\$539.73

\$19.99

each

2 of 4 **DELIVERY METHOD**

Edit

Total: \$595.93

Flat Rate Shipping (5-7 Days)

\$6.99

3 of 4 PAYMENT

My Cart (27 items)

+ Add a Gift Card 🕕

Name on Card Lyn Tindal

Card Number 5303 6200 0224 2772

Security Code 516

-Exp (MM/YY) -09/20

HFT 42 Gal. Contractor Grade Trash Bags, 32

Qty: 27

Pack

✓

Billing Address same as Shipping Address

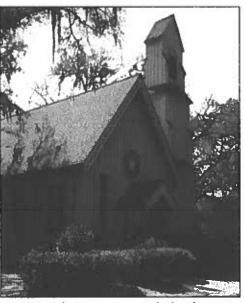
Save & Continue

4 of 4 REVIEW

Historical Sites & Loints of Interest

ANTE-BELLUM CHURCHES

Four pre-Civil War churches survived the fires of General Sherman. Hardeeville Methodist, Gillisonville Baptist, Holy Trinity Episcopal and Robertville Baptist were built by the earliest settlers and planters in Jasper County.



Holy Trinity Episcopal Church

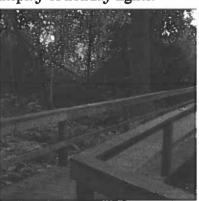
ARGENT STEAM ENGINE

Hardeeville's "Old Number 7" stands next to the Hardeeville Library and serves as a reminder of the turn of the century railroading days.



Old Number 7

BLUE HERON NATURE T Located at Exit-21, 1-95 and 336 in Ridgeland affords visite opportunity to learn about lowcountry wildlife Conveniently located within w distance of motels and restaura the trail allows a leisurely st extended adventure. The sit several docks where visitor feed the fish, turtles and ducks boardwalk through native wetls well as the Blue Heron Nature (Throughout the month of Dec the trail is adorned with an ext display of holiday lights.





Our mission is to educate and empower the citizens of Jasper County to personally participate in the continued improvement of the environment through an all-out effort in beautification, litter, recycling and waste management.

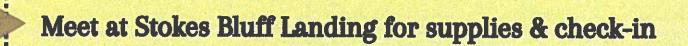
www.jasperconservationdistrict.com f Blue Heron Nature Center/Keep Jasper County Beautiful



Lyn Boyles – Executive Director 321 Bailey Lane Ridgeland, SC 29936 843-726-7611



April 21, 2023 9:00 a.m — 11:00 a.m. Stokes Bluff Rd. & Hwy. 119 Clyo Road





All supplies will be provided













Keep Jasper County Beautiful



Cigarette Litter Prevention Program

321 Bailey Lane, Ridgeland, SC 29936 (843) 726-7611 ltindal@jaspercountysc.gov



DATE 10 6 2022	275000
RECEIVED FROM SO BULES LICE	_No. 275989
II Ihark	42000
OFOR RENT GODDEN HUY EXON	DOLLARS
ACCOUNT Q CASH	
PAYMENT 30 00 MONEY FROM BAL. DUE CREDIT BY MOLL M. ()	DUGA .
0.010	8 − 1182

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ACCOMMODATIONS TAX REQUEST APPLICATION Jasper County, South Carolina

ACCOMMODATIONS TAX FUNDS REQUEST APPLICATION (Local)

Date: <u>04</u>	/04/2023	Total Project Costs: _	\$129,468	Total Amount Requ	uested: <u>\$15,000</u>	
Α.	PROJECT NAM	E: Fuel the Mind Field	l Trips at Morris Cente	r		
B.	ORGANIZATIO	N: Morris Center for L	owcountry Heritage			
	Sponsor Name:_			Title:	: <u></u>	
	Sponsor Address:					
	Sponsor Phone: _	(2000)				
	Contact Name:	Tamara Herring		Title:	Executive Directo	or
	Contact Address:	PO Box 1116, Ridgel	and, SC 29936			
	Contact Phone: _	(843) 284-9227				
For Offi	ice Use Only					
Data Pa	ocaivad:	Tima Paca	ived:	Rv.		

A. DESCRIPTION OF PROJECT:

1.	General Description: Morris Center would like to request funds to assist with the development, implementation and marketing of a robust school field trips program designed to serve fourth-grade students and teachers each year. The goal is to build and grow knowledge about and foster
	appreciation of the arts, history and culture of the area, as well as to create life-long learners
	in the Jasper and four-county area.
2.	If arts/cultural activity, give specific description of project (attach additional sheets, if needed).
	See appendix A
3.	Impact on or benefit to tourism (if required under the law). See appendix B
- 2	
4.	Duration of project: Start Date: September 2023 Completion Date: August 2026
5.	Permits required (if any):
5.	Additional Comments:
i	The project is intended to become an annual staple program for the museum.

	IN		

- 1. Source of funds: Morris Center has applied for the Museums for America Grant at the Institute of Museum and Library Services (IMLS), and expects to apply for additional funding to assist with supplementing the required 1:1 match for the grant.
- Have you requested funding from other sources or organizations for this project? Not yet, but Morris Center intends to seek other sources of funding

ions to the project by the sponsoring organization:	

C. FINANCIAL INFORMATION:

1. A line-item budget of the project (sample below.) Please see attached Appendix C

Line Items	Requested \$	Approved \$	Expended \$	Reimbursement to the County \$
Security	750.00	750.00	700.00	50.00
Food	2,500.00	2,500.00	3,200.00	0.00
Advertising	5,200.00	5,200.00	4,550.00	650.00
Total	8,450.00	8,450.00	8,450.00	700.00

2. Most recent fiscal year balance sheet and profit and loss accounting statement.

Please see attached Appendix D

D. FINANCIAL GUARANTEES:

Provide a copy of official minutes where in the sponsoring organization approves the project and commits the organization to financial responsibility for carrying it out to the stage of completion contemplated in the application, should funding be approved.

Е.	PF	RIOR RECIPIENT'S REPORT (If you received prior ATAX funds): (Attach additional sheets, if needed):
	1.	How did you use the funds?
		Morris Center has received A-TAX for FY 2022 to support the marketing endeavors of the Museum. Two Billboards on I-95, as well as digital and print campaigns with WTOC (Grey Media) and South Carolina Living Magazine has boosted the awareness of the museum and increased visitation to our museum, town and county.
	2.	What impact did this have on the community or benefit tourism? Describe how tourism statistics were captured.
		Morris Center tracks daily visitation. In addition, staff provides museum patrons additional information to make them aware of other local attractions, including parks, walking trails, cultural destinations, restaurants, and shops.
	3.	Provide the previous two years and current budgets.
		Morris Center did not apply for ATAX funds for Fiscal Year 2021
	4.	Include the total annual funding received each year that you applied.
_		Morris Center received a total of \$12,000 for Fiscal Year 2022
F.	Al	DDITIONAL COMMENTS: (Attach additional sheets, if needed):
-		See attached letters of support of project in Appendix F
_		
	_	
_	700	
_	-	
Sign	atur	e: Tamara Herring Date: 04/04/2023
0"		

APPLICATION FINAL CHECKLIST

(Complete and return this list with the application)

	We did not bind the application (NO BOOKS or BINDERS).
	We will be prepared to make a verbal presentation to the Committee and answer questions when we are scheduled to do so.
	We are submitting one (1) complete hard copy of the application and one (1) complete electronic copy of the application.
	We have reviewed and followed the application guidelines.
_1	The application is being filed by the deadline as indicated in this application packet.

OVERVIEW

Morris Center for Lowcountry Heritage will create a pilot program for school field trips to serve fourth-grade students and their teachers in the South Carolina Lowcountry. Through partnerships with a pilot planning committee of local educators, the museum will identify current topics and practices, interest in and need for additional learning resources, and barriers to participation. Using this knowledge, the museum project team along with consultants, will develop a field trip program which will include a conversational tour by a staff or trained docents and an interactive activity.

Activities during the field trip visit will be cross disciplinary and emphasize critical-thinking, writing skills, and principles and elements of art. Over the course of the three-year project, the museum expects to serve approximately 3,400 students, within the local four-county area, who have limited access to museum field trips. The model can be replicated annually to address the museum's goal to create life-long learners of the local communities who will engage with cultural institutions into adulthood.

The Morris Center will also use quantitative measurements such as reservation inquiries, bookings, and attendance at open houses to measure interest. Evaluation results will be a further way to assess progress, value, and quality from the users point of view.

TIMELINE

	Sche	düle	of Co	mple	rtion							
Mar	els Con	tor fo	r Low	count	ry Her	tago					-57	
130 63	2023		20	24				25		L. 2	2024	
Activity	QIV	Q.I	QH	自用	q n	QI	QII	0,10	Q.IV	Q1	9.11	Q III
Asympton Tentlen Manning Occasional Contont Advisors												
Him Salaco Program Con dimeter										-		
Develop content												
Develop ectivities, materials, scripps												
Develop reservation systems												
Develogi everyetleri co≯s/glasi							I					
Train decents												
PHOTSCHOOL DEDARKETS WILL SERVES SCHOOLS					1		I					
teylew endustions												
Adjust bines on evaluations												
Hire Reservacionise/assissam												
heartes adhaol program so four-county					1							
schools/Equithers											l	
Open reservations for all schools												
Add new field trip programs w/ new exhibit												
Train doctors					- 7							
Continue to gather evaluation date												
Roview evaluations/acquist program												
Summative evaluation												
First Report												

SPECIFIC ACTIVITIES

MCLH project staff will work with a group of five teachers/advisors as the planning/pilot team as well as with history scholars and artists to review materials for accuracy and quality of content. The teachers will be selected from charter, public and private schools in the four-county region.

The project team will work with other educators to identify current topics and practices, their interest in and need for additional learning resources, and barriers to participation. This will be part of an ongoing effort to build strong relationships with teachers and homeschoolers. This group will also create an electronic survey for fifth-grade students to gauge their knowledge of local South Carolina connections to the Civil War, the Black soldier involvement, and their informal recall of fourth-grade state and local history. This will serve as a useful baseline for program development as well as for summative evaluations of the pilot.

With this information in hand, the staff team, with input from the advisors, will design a field trip program program will include a conversational tour by a staff educator or trained docents who will encourage students to use critical- and visual-thinking skills, and an interactive activity for students as part of the visit. Activities during the field trip visit will be cross-disciplinary and emphasize critical-thinking and writing skills, and principles and elements of art.

Teachers will receive pre- and post-trip lesson plans and activities for use in the classroom. Classroom activities are designed to reinforce learning from the group visit and are also multidisciplinary; many include small group cooperative work.

Project staff will ask the consulting historians and artists to review plans and materials for accuracy and quality. Staff will create the logistics plan, docent training, formative and summative evaluation plan and implementation, and marketing (including print and electronic materials, and teacher open houses). Project staff will create strategies to encourage repeat visitation by students and their families and incentives such as a student membership or certificate. The Director, Trustee, and some Museum Advisory Board members will engage in fundraising for the match.

Transportation is a major issue as there is both a shortage of available buses and bus drivers. Athletic activity usually takes priority. Mitigation efforts will include raising matching funds to cover school bus costs where needed. MCLH proposes to levy no student charges for Title I schools (low-cost or free lunch qualified schools).

INTENDED RESULTS

The overarching goals and intended outcomes for this project are:

- A robust school program at the Morris Center that can be maintained over years;
- A local education community that regards the Center as an asset affording students meaningful learning experiences;
- Creation of culturally literate lifelong learners who engage with cultural institutions into adulthood

If these results are achieved, it will strengthen a) the nation by producing more people engaged in the arts and humanities; b) the community by fostering inquiry and engagement with others; and c) the museum as a community asset worthy of financial and volunteer support and as a place where all sectors can engage with one another

By bringing museum resources and learning strategies to the target audience and their families, MCLH expects to see:

- Student knowledge and engagement with the humanities and arts amplified and their engagement with informal avenues of learning increased;
- Greater participation in Morris Center's other offerings by students, teachers and their families;
- A greater recognition of Morris Center as a welcoming place for their learning, enjoyment, and community dialogue

The ultimate benefit to tourism is the target group of students and teachers with the addition of parents will be encouraged to return with their children and to participate in other museum offerings. In this way the Morris Center hopes to increase community-wide engagement while creating a pipeline of life-long learners and users.

Over the three years the project expects to serve about 3,400 students (230 in Year I, 530 in Year II, and 2,660 in Year III) and about 120 teachers. By 2030 MCLH anticipates serving approximately 3,000 students annually. A longer-term goal is to collaborate with teachers to enhance their skills and comfort in using museum learning techniques and resources in their classrooms on a regular basis.

Appendix C

Line items	Requested	Approved	Expended	Reimbursed to County
Promotion & Marketing Campaigns	8000			
Supplies & Materials	2000		A A A A A A A A A A A A A A A A A A A	
Transportation	5000			
Total	15000			
		A STATE OF THE STA		
		The state of the s		

Statement of Activity January - December 2022

	TOTAL
Revenue	
Gift Shop	2,831.89
Grants	20,113.00
Other Types of Income	
Donations	3,160.09
Total Other Types of Income	3,160.09
Program Income	9,860.00
Membership Dues	3,940.00
Total Program Income	13,800.00
Projects	22,500.00
Public Support	20,500.00
Refunds	111.71
Rental Fees - Facility	3,547.65
Sponsorship Income	175.01
Total Revenue	\$86,739.35
GROSS PROFIT	\$86,739.35
Expenditures	
Accounting	11,808.00
Contract Services	
Consulting	13,000.00
Legal Fees	44.00
Security	900.00
Total Contract Services	13,944.00
Educational Programs	8,131.23
Events Expense	950.00
Exhibit Construction	3,909.27
Exhibit Design	392.50
Facilities and Equipment	2,187.80
Property Tax	1,282.11
Total Facilities and Equipment	3,469.91
Fundraising Expense	1,875.00
Insurance	7,297.38
Meeting Expense	242.33
Music Licenses	932.00
Operations	12.
Bank Service Charges	0.00
Gift Shop Expense	1,757.03
Marketing Expense	20,138.94
Office Expense (supplies)	10,415.87
Postage, Mailing Service	1,835.84

Statement of Activity January - December 2022

	TOTAL
Telephone, Telecommunications	4,246.05
Total Operations	38,393.73
Other Types of Expenses	
Interest Expense - General	9,120.00
Memberships and Dues	1,634.91
Total Other Types of Expenses	10,754.91
Payroll Expenses	
Payroll Expenses	723.46
SEP Retirement Contribution	6,000.00
Taxes	9,092.43
Wages	118,855.34
Total Payroil Expenses	134,671.23
Processing Fees	656.80
Programs - (other - SCAC. etc.)	39,984.59
Reconciliation Discrepancies	-20.69
Repairs and Maintenance	16,760.64
Travel and Meetings	1,042.99
Trustee Fees	21,298.93
Utilities	8,861.30
Total Expenditures	\$325,356.05
NET OPERATING REVENUE	\$ -238,616.70
Other Revenue	
Other Income	
Dividends	51,886.61
Management Fees	-18,021.56
Realized Gains (Losses) on Sale	-20,801.48
Unrealized Loss/Gain	-548,840.85
Total Other Income	-535,777.28
Total Other Revenue	\$ -535,777.28
NET OTHER REVENUE	\$ -535,777.28
NET REVENUE	\$ -774,393.98

Statement of Financial Position As of December 31, 2022

	TOTAL
SSETS	
Current Assets	
Bank Accounts	
Wells Fargo - Main (5011)	1,698.16
Wells Fargo - Money Market 7090-9306	224,906.12
Wells Fargo - Operating (5029)	1,411.92
Wells Fargo - Payroll (4717)	7,470.79
Wells Fargo Bank - Money Market (inactive)	0.00
Wells Fargo Building Fund 4725	1,000.00
Total Bank Accounts	\$236,486.99
Accounts Receivable	
Accounts Receivable	26,136.31
Total Accounts Receivable	\$26,136.31
Other Current Assets	
Inventory Asset	0.00
Uncategorized Asset-1	0.00
Undeposited Funds	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$262,623.30
Fixed Assets	
Accumulated Amortization	-2,029.66
Accumulated Depreciation	-264,747.94
Buildings	
Building Improvements	850,618.77
Buildings - Other	424,847.82
Capitalized Building Costs	29,632.84
Construction/Demolition	460,209.00
Total Buildings	1,765,308.43
Furniture, Fixtures & Equipment	141,528.27
Land	211,206.98
Total Fixed Assets	\$1,851,266.08
Other Assets	
Marketable Securities	
Wells Fargo 7090-9306	1,690,204.29
Wells Fargo 79564500 (inactive)	0.00
Total Marketable Securities	1,690,204.29
Website Design	8,278.75
Total Other Assets	\$1,698,483.04
OTAL ASSETS	\$3,812,372.42

Statement of Financial Position As of December 31, 2022

	TOTAL
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	3,972.50
Total Accounts Payable	\$3,972.50
Other Current Liabilities	
Direct Deposit Liabilities	0.00
Direct Deposit Payable	0.00
Payroll Liabilities	0.00
Federal Taxes (941/944)	1,141.26
SC Income Tax	5.55
SC Unemployment Tax	389.2
Total Payroli Liabilities	1,536.02
PPP - Wells Fargo Loan	0.00
Total Other Current Liabilities	\$1,536.02
Total Current Liabilities	\$5,508.52
Long-Term Liabilities	
N/P Wells Fargo Bank	456,000.00
SBA Loan Payable	125,700.00
Total Long-Term Liabilities	\$581,700.00
Total Liabilities	\$587,208.5
Equity	
Fund Balances	499,674.00
Net Assets with Donor Restrictions	2,000.00
Net Assets without Donor Restrictions	3,497,883.88
Opening Balance Equity	0.00
Net Revenue	-774,393.98
Total Equity	\$3,225,163.90
TOTAL LIABILITIES AND EQUITY	\$3,812,372.42

6TH DISTRICT, SOUTH CAROLINA

MAJORITY WHIP

CHAIR FAITH WORKING GROUP



DEMOCRATIC STEERING AND POLICY COMMITTEE

CONGRESSIONAL BLACK CAUCUS

ctyburn.house.gov majoritywhip.gov

Congress of the United States House of Representatives Washington, DC 20515-4006

November 02, 2022

To Whom it May Concern:

I write this letter to support the Morris Center for Lowcountry Heritage's (MCLH) application for the Museums for America grant program. MCLH will work to serve every fourth-grade student and their teachers each year, facilitating an environment for growth and appreciation for the arts, history, and culture in the Jasper, Beaufort, Hampton, and Colleton counties.

MCLH's mission is to advance the educational experience for students and bolster educators through a field trip program where transportation for field trips is often an obstacle. This educational program will create and innovate the education system in these select four counties by:

- Amplifying the educational experience through course subjects regarding history and culture with an interactive approach with pre- and post-trip lesson plans after visiting the museums.
- Impact an overall population of 5,330 fourth-grade students, which will also assure parents that their children are receiving a holistic educational experience.
- MCLH will establish a transportation system for school children, where 81% reside in low-income households.
- MCLH projected an impact of 4,300 students annually by 2030.
- A long-term exogenous impact goal for educators by enhancing their skills in alternative forms of instruction, such as interactive course plans on a regular basis.

Thank you in advance for your consideration of my support for the MCLH's three-year Institute of Museum and Library Services (IMLS) grant application. I recommend that you approve this request for funding.

If you have any questions, please contact Dalton Tresvant in my office at 803-799-1100.

Sincerely,

James E. Clyburn

U.S. House of Representatives

Majority Whip



November 10, 2022

Museums for America Program
Institute of Museum and Library Services/IMLS
955 L'Enfant Plaza North, SW
Suite 4000
Washington DC 20024-2135

To Whom It May Concern:

I am pleased to express my strongest possible support for the Morris Center for Lowcountry Heritage's application to plan and pilot a school program for 4th grade students - and their teachers - in this four-county rural area in South Carolina. I live within walking distance of the museum, and as a local resident and museum member I regularly participate in programs and changing exhibits, and therefore have the opportunity to witness firsthand how the Morris Center serves as a scarce and accessible historical/cultural/ community resource in this heavily blue-collar community.

There is, frankly, a great cultural and economic divide between the communities served by the Morris Center and the affluent demographic served by museums in Savannah, Beaufort and Hilton Head Island. The Morris Center is the only professionally staffed museum in this rural four county region, and the proposed pilot curriculum program — developed in partnership with local educators — will strengthen the Center's ability to expand access to schools, in alignment with its mission to provide service to local stakeholders and communities. This is a logical next step in the Morris Center's development.

As a practicing museum professional I have watched the Morris Center for Lowcountry Culture steadily gain footing in organizational planning and sustainability, and despite the highly disruptive impact of Covid it has successfully weathered the past two years and continues to gain new audiences. For this reason I have accepted the invitation to join Morris Center's

advisory board in January 2023. I strongly support this proposed program and as an advisory board member will be actively involved in supporting its development.

Sincerely yours,

Deborah LMack

Deborah L. Mack, Ph.D. Director

Our Shared Future: Reckoning with Our Racial Past



Associate Director for Strategic Partnerships

National Museum of African American History and Culture

nmaahc.si.edu | OSP Connect





November 7, 2022

Institute of Museum and Library Services Office of Museum Services Museums for America Program

To Whom it May Concern:

I am writing in support of the Morris Center for Lowcounty Heritage's application to plan and pilot a school program. I am the trustee of the Daniel O. Morris Trust.

In lieu of repeating information and conclusions supporting the Morris Center for Lowcounty Heritage (the "MCLH") grant request stated in the Project Justification, I want to call attention to the opportunity this project offers to expand the academic and professional horizons for the next generation of the Lowcounty. The lack of resources in the public schools has severely limited the meaningful engagement of the local students in the academic experience. I think it is critical to shape the relationship of students with the educational process at the earliest age possible. The study of local history in the context of our country's broader history is an exciting opportunity to challenge young students and open their eyes to the opportunities to participate in continuing academic and economic opportunities. The 4th grade age is a critical time to shape a student's relationship with learning and knowledge. This critical time and opportunity are not addressed in the local schools. This project will allow the MCLH to fill that void and participate in the shaping of perceptions about learning and the opportunities that exist beyond our local circumstance.

Please contact me at the address below if you have any questions.



RIDGELAND ELEMENTARY SCHOOL

Post Office Box 2290 – 250 JAGUAR TRAIL – UNIT 103 – Ridgeland, SC 29936 (843) 489-8845 Telephone (843) 717-3275 Fax

RENATA JOHNSON GREEN PRINCIPAL TYRON MCMILLON ASSISTANT PRINCIPAL

HEATHER MCDONOUGH ASSISTANT PRINCIPAL

Monday, October 31, 2022.

Institute of Museum and Library Services
Office of Museum Services
Museums for America Program

To Whom It May Concern:

The purpose of this letter is to support the Morris Center for Lowcountry Heritage's application to a plan and pilot a school program. I, Renata Johnson Green, serve as the Principal of Ridgeland Elementary School is located less than three miles of away from the center.

This program will offer my students the opportunity to gain immeasurable exposure within walking distance of the school. As a school, we are eager to work with the Morris Center. This partnership is extremely peneficial to students with limited exposure and of low socioeconomic backgrounds.

Educationally submitted; Renata Johnson Green



Date: October 27, 2022

Institute of Museum and Library Services
Office of Museum Services
Museums for America Program

To Whom It May Concern:

I am writing in support of the Morris Center for Lowcountry Heritage's application to plan and pilot a school program. I am a fourth and fifth grade teacher at Royal Live Oaks Academy, located in Jasper County.

This school program can offer resources that align with our State's Standards for Social Studies. It would be a great local resource for the students in this area and more specifically at my school. Funding this program would fulfill this Center's mission by supporting and providing service to our community.

Please feel free to contact me with any questions or concerns.

Kind regards,

Amber Gallant

Royal Live Oaks Academy K-5 Social Studies <u>Teacher</u> <u>amber.gallant@rloacs.org</u> 843-784-2630

ANGELA D. MIDDLETON 9 Edisto Court, Okatie SC 29909

November 8, 2022

Institute of Museum and Library Services Office of Museum Services Museums for America Program

To Whom It May Concern:

I am writing in support of the Morris Center for Lowcountry Heritage's application to plan and pilot a school program. I am an advisory board member and former educator who serves on the Beaufort County Board of Education. A school program at the Morris Center would be vitally important to our students and our community.

I support this program for 4th graders in the four-county area because there are no other resources for this kind of programming, that I am aware of in our community. This program is the logical next step in the museum's programmatic development, and this meets the Center's mission to be of service to the community. The Morris Center is vital to our community and its changing demographics. I am eager to provide the information about this school program to the teachers and administrators in Beaufort County School District to enhance classroom curriculums.

Please reach out to me if you have any questions or want more information.

Best regards,

Angela Middleton



Accommodations Tax Funding Final Report

You may record information directly on this form or create a separate document for more detailed responses.

1. PROJECT INFORMATION:

Organization Name: _ Morris Center for Lowcountry Herita	ge	
Project Name: Print and Digital Media Campaigns		
Contact Name:	3.00	
2. PROJECT COMPLETION:		
Were you able to complete the project as stated in your origin	al application? Morris Cen	ter has not yet completed the
Project, as we are awaiting the final release of funds for t for digital marketing campaigns to promote the Morris Ce If no, state discrepancies.	the final quarter of FY2022. Inter exhibitions and progra	The remaining funds will be used ms for the Spring tourism season.
 PROJECT SUCCESS: Please share any additional comments regarding the project (e. In an effort to reach the intended audience Morris Center portfolio, and redirect the resources to digitall marketing of museum or cultural arts venues. PROJECT ATTENDANCE: 	has decided to remove Bill	boards from the marketing
Record numbers in table below. Numbers are to reflect attenda previous periods.	nce and funds received for p	rojects for both the current and
	Prior Period	Current Period
Total budget of event/project	\$0	\$12,000
Amount funded by Jasper County Accommodations Tax	\$0	\$12,000
Amount funded by other source	\$0	\$0



Accommodations Tax Funding Final Report

You may record information directly on this form or create a separate document for more detailed responses.

Total attendance	1,650 (07/01/21 - 06/30/22)	1184 (07/01/22 - 03/31/23)
Total tourists	1,227 (07/01/21 - 06/30/22)	946 (07/01/22 - 03/31/23)
5. Methods: Please describe the methods used to capture the attendance detc.) Morris Center digitally obtains zip codes from all patr lectures/programs/workshops) and tracks data via an	ons (including walk-in	
 6. Project Budget: Please attach report indicating project expenses compared to Please see attached Appendix E 7. Organization Signature: Provide signature of official within organization, verifying action. 		
Name: Tamara Herring	Title:	Executive Director
Signature: Tamara Herring	Date:	04/05/2023

Jasper County - Accommodations's 2022-23 County A-Tax (Marketing Campaign) All Dates

	TOTAL
Revenue	
Public Support	12,000.00
Total Revenue	\$12,000.00
GROSS PROFIT	\$12,000.00
Expenditures	
Operations	
Marketing Expense	12,000.00
Total Operations	12,000.00
Total Expenditures	\$12,000.00
NET OPERATING REVENUE	\$0.00
NET REVENUE	\$0.00

Transaction Report All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
Operations			· · ·					
Marketing Exp	oense							
10/15/2022	Bin	1026	Simco Outdoor	Sign Rental for October	Operations:Marketing Expense	Accounts Payable	100.00	100.00
11/15/2022	Bill	1027	Simco Outdoor	Sign rental for October 2022	Operations:Marketing Expense	Accounts Payable	400.00	500.00
11/15/2022	Bill	1028	Simco Outdoor	Sign 5A 32.465254 -80.97742 Rental for September 2022	Operations:Marketing Expense	Accounts Payable	250.00	750.00
12/15/2022	Bin	1033	Sirnco Outdoor	Sign 5A 32.485254 -80.97742 Rental for December 2022	Operations:Marketing Expense	Accounts Payable	250.00	1,000.00
12/15/2022	Bill	1032	Simco Outdoor	Sign rental for December 2022	Operations:Marketing Expense	Accounts Payable	400.00	1,400.00
01/15/2023	Bill	1040	Simco Outdoor	Sign rental for January 2023	Operations:Marketing Expense	Accounts Payable	400.00	1,800.00
01/15/2023	Bill	1041	Simco Outdoor	Sign 5A 32.465254 -80.97742 Rental for January 2023	Operations:Marketing Expense	Accounts Payable	250.00	2,050.00
02/13/2023	8ill	76760	Miles Partnership, LLC	2023 South Carolina Official Vacation Guide - Road Trip Content	Operations:Marketing Expense	Accounts Payable	168.98	2,218.98
04/15/2023	Bill		Gray Media Group, Inc.	Spring Email Blast	Operations:Marketing Expense	Accounts Payable	875.00	3,093.98
04/15/2023	Bill		Gray Media Group, Inc.	Spring Digital Campaign: Audience Targeting	Operations:Marketing Expense	Accounts Payable	3,000.00	6,093.98
04/17/2023	Bill		South Carolina Living	Spring Tourism / Travel Magazine Ad	Operations:Marketing Expense	Accounts Payable	1,500.00	7,593.98
05/01/2023	ĐiĐ		Compass Media LLC	2023-24 SC Lowcountry Visitor's Guide	Operations:Marketing Expense	Accounts Payable	1,882.76	9,476.74
05/15/2023	Bill		Gray Media Group, Inc.	Spring Digital Campaign: Audience Targeting	Operations:Marketing Expense	Accounts Payable	2,523.26	12,000.00
Total for Marketing Expense					\$12,000.00			
Total for Opera	dons					\$12,000.00		
TOTAL							\$12,000.00	-

ACCOMMODATIONS TAX REQUEST APPLICATION Jasper County, South Carolina

ACCOMMODATIONS TAX FUNDS REQUEST APPLICATION

Date:	4/11/23 To	otal Project Costs:	\$293,500	Total Amount Reques	ted:
		Concert for the			
В.	ORGANIZATION:	Operation Patr	TIOIS FOB		
	Sponsor Name:	Roy Brown	 .	Title:	Founder/CEO
	Sponsor Address:	198 Okatie Village I	Orive Oaktie SC 299	909	
	Sponsor Phone:				
	Contact Name:	Roy Brown	<u> </u>	Title:	Founder/CEO
				eview Drive Ridgeland S	C 29936
	Contact Phone:	315-400-9397			
For Offi	ice Use Only		9		
Date Re	ceived:	Time Receiv	ed: _	_ By:	

A. DESCRIPTION OF PROJECT:

1.	General Description:						
	Benefit concert with Brantley Gilbert to raise operating funds to support Combat Veterans, First Responders and						
	Active-duty personnel. This event is our primary fundraiser to cover our costs for the first half of the year.						
	We are raising funds to cover the marketing and staging of the event so that all tickets sales can be used to fund						
	our ongoing operations.						
2.	If arts/cultural activity, give specific description of project (attach additional sheets, if needed).						
	Music concert/festival with Brantley Gilbert and others, anticipated attendance is 5,000						
3.	Impact on or benefit to tourism (if required under the law).						
	We are anticipating 5,000 in attendance this year if past years are an indication 60-70% will be from outside						
	Jasper county. The concert will be held in the fall of 2023, date still being finalized						
9							
3							
	0.4 (2002						
4.	Duration of project: Start Date: 9/1/2023 Completion Date: 10/30/23						
5.	Permits required (if any):Special events liquor license						
5.	Additional Comments:						
	This mission of Operation Patriots FOB is to help reduce the alarming rate of Veteran						
	suicides. We provide a recreational environment where veterans can have peer to peer engagements						
	with the goal of reducing the high rate of suicide among our veterans. Every dollar raised						
	goes to supporting this mission. We have no paid board members or officers.						

В.		NG∙

	Have you requested funding from other sources or organizations for this project? yes
	If yes, please list sources and amounts.
	We will be requesting funding from prior year sponsors such as State Farm, BMW, Town of
	Ridgeland.
,	Contributions to the project by the sponsoring organization:
	We have commitments of \$75,000 to date

C. FINANCIAL INFORMATION:

1. A line-item budget of the project (sample below.)

Line Items	Requested \$	Approved \$	Expended \$	Reimbursement to the County \$
Security	750.00	750.00	700.00	50.00
Food	2,500.00	2,500.00	3,200.00	0.00
Advertising	5,200.00	5,200.00	4,550.00	650.00
Total	8,450.00	8,450.00	8,450.00	700.00

2. Most recent fiscal year balance sheet and profit and loss accounting statement.

D. FINANCIAL GUARANTEES:

Provide a copy of official minutes where in the sponsoring organization approves the project and commits the organization to financial responsibility for carrying it out to the stage of completion contemplated in the application, should funding be approved.

E.	PRIOR RECIPIENT'S REPORT (If you received prior ATA	X funds): (Attach additional sheets, if needed):
	1. How did you use the funds?	
	See final report attached	
	2. What impact did this have on the community or benefit to See final report attached	ourism? Describe how tourism statistics were captured.
	3. Provide the previous two years and current budgets.4. Include the total annual funding received each year that	you applied.
F.	ADDITIONAL COMMENTS: (Attach additional sheets, if	needed):
_		
Signa	ature:	Date: 4/11/2023

Projected Attendees	Total	Supplies	Security/EMS	Transportation	Veteran's Retreat Program	Marketing	Food and Beverage	Production	Entertainment	Venue		Category	
	43	w	₩.	₩	ts.	w	s	w	\$	44		Heroes	Conc
5000	293,500.00	2,000.00	5,000.00	10,000.00	15,000.00	21,000.00	17,500.00	60,000.00	150,000.00	15,000.00	Oct-23	es	Concert for

Statement of Activity

1,516.41	DAWS 0003 latoT
426.38	Shirts
£0.090,1	2000 SMVG
99'981' 1 9	Total 4000 Fundralsing Events
76.238, f	4006 Sporting Clay Tournaments (deleted)
89'797'68	Total 4002 Concert Sales (deleted)
89.29462.68	4002.7 On-Site Sales (deleted)
	4002 Concert Sales (deleted)
00.038,22	4001 Bourbon Event
	4000 Fundraising Events
89.272,642	besisR gnibnu-i 000 f istoT
00.006,8	notiszlishomeM 0008 istoT
00.0	3004 Tiny House
2,500.00	3003 Pavers
0.008	3001 Benches
	3000 Memorialization
70. 780, 81	Total 2500 Auctions and Raffles
۱ '966°0	2500.4 Silent Auction
.1,627.93	2500.3 Raffles and Auctions Expenses
00.0 2 7,71	S500 Auctions and Raffles
S9'992'8C	Total 2000 General Fund Online Donation
S2S.83	2003 Amazon Smile
)0. 9 27,8	2002 Network for Good
16:996'22	2001 Website Donations
	2000 General Fund Online Donation
11.786,11	anong virtho M 0031 latoT
38.829	1600.2 Save 22 Club
10,758.23	anong Individual Donors
	1600 Monthly Donors
JY.263,081	atnana bns anotismod 0021 latoT
00.037	1500.6 Government grants & contracts
90.8 9 E,E	1500.5 Matching Gifts
2,400.00	1500.4 Community Groups
29:690'99	1500.3 Warrior Programs
3E.380,ST	1500.2 Donations directed by individuals
32,828,76	1500.1 Corporate Donations
00.0	1500 Donations and Grants
	1000 Funding Raised
	gevenue

Statement of Activity

July 2021 - June 2022

JATOT	- 18	
7S.8S	 _ =	Services Total Revenue
10.100,665\$		Cost of Goods Sold
		ezibnarchandize
00.09		6000.1 Water Bottles
76.50		shirts S.000a
00'996		e.0003 Koozies
2,200.00		6000.7 Cutting Boards
9,301.50		ezibnarioreM 0008 latoT
		Cost of Fundraising Efforts
66.42		6100 Concert Expenses (deleted)
21.703,8 11.003.8		6102 Food and Beverage (beteleb)
41.S88,8		Total 6100 Concert Expenses (deleted)
41.S99,8		Total Cost of Fundralsing Efforts
+9.636,11 \$		Total Cost of Goods Sold
76.760,782\$		TIHORY 880AB
		Expenditures
07.708		7300 Advertising & marketing
51.728		7302 Social media
912.42		7303 Website
730.00		7304 Networking & Awareness 7306 Content Creation
00.355.0		Total 7300 Advertising & marketing
72.21 6 ,8		7400 General Administrative Expenditures
		7401 Insurance
0 4.4 81,7		Property insurance
475.00		7401.3 Liability insurance
0 1 ,683,40		Total 7401 Insurance
121.99		7402 Board Meeting Expenses
211.20		leasit 3047
128.08		7600 Office expenses
1,225.00		7601 Memberships & subscriptions
81.18		7602 Equipment lease & maintenance
07 323		7603 Merchant account fees
84.273		Platform Fees (deleted) Transaction Fees
27.386,1 09.119.1		Total 7603 Merchant account fees
02.116,1		7604 Office supplies
71.361		7604 Shipping & postage
47.118		of mond in foundation on a

Statement of Activity

July 2021 - June 2022

97.07E,17S	Total 8000 Warrior Program Expenses
65.606,7	Total 8012 Veteran Events
74.374,8	8012.2 Volunteer Appreciation
06.466,1	S012.1 Food & Beverage
38.990,8	streng Events
69,244.68	Total 8010 Outgoing Grants & Donations
00.0	Hill Family (deleted)
3,325.00	S010.1 Toys for Troops
88.616,1	8 Outgoing Grants & Donations
220.00	(beteleb) OSA 5008
00.000,611	8003 Property Rent
₽ 7.188,621	atserteR normaW S008 latoT
48.627,28	8.S008 Property Amenities Usage
∠1.378	seilqqu2 3.2008
†9. 787	8002.4 Warrior Travel
₽0.9£1, ₹	Soca & Beverage
44.870,8	sgnifuO S.S008
19,054.61	S008.1 Lodging
	Soor Marrior Metreats
37.087,41	Total 8001 Weeldy Coffee Hour
9Z'089	Footee Hour Supplies
14,200.00	8.001.1 Warrior Expenses - Coffee Hour Property Amenity Usage
	8001 Weekly Coffee Hour
254.00	8000 Warrior Program Expenses
E4.E48,E	Total 7500 Occupancy
302.43	Total 7506 Repair & Maintenance
302.43	7506.1 Supplies & materials
	7506 Repair & Maintenance
2,461.00	7505 Storage Unit
00.088	7502 Cleaning
	7500 Occupancy
16,599.79	Total 7400 General Administrative Expenditures
1,250.00	Total 7700 Contract & professional fees
1,250.00	7701 Accounting fees
	7700 Contract & professional fees
7,377.20	Total 7600 Office expenses
99.644, r	finemqiupe & aloof lism2
150.00	7609 Background Checks
152.00	7608 Bank fees & service charges
JATOT	1 1 3 37 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3

Statement of Activity

₹8.146,8 8	Total 4100 Concert For the Heroes
10.129,41-	4100.7 Marketing
19,682.85	Zela2 from Sales
28.583,91	Event Ticket Sales
	4100.5 Event Sales
43.787,£-	4100.4 Event Merchandizing
92,161,164.26	Total 4100.2 Event - Venue
71.273,£-	Transportation
62.346-	Security
00.878-	Rentals (tents, tables, chairs, restrooms)
00.007,8-	Heimbursables
94.786,8-	Event supplies
99'682'4-	4100.2 Event - Venue
68.103,611	Total 4100.1 Entertainment
341.45	Talent
88.168,26-	Production
00.032,4-	Equipment Rental (generators, lighting)
-5'332'29	Crew Lodging
00.036,731	Total Concert Sponsors
15,500.00	4001.6 Sponsor a Hero (beteleb)
30,500.00	(befeleb) feve Last estro18 c. f00₺
S2,000.00	4 Silver Star Level (befeleb)
20,000.00	4004.S Medal of Honor Level (deleted)
38,000.00	(befeleb) stoanog2 elfiT f.f004
38'920.00	Concert Sponsors
37.081,8	4100.1 Entertainment
	4100 Concert For the Heroes
03.826,11-	annid 5004 latoT
05.870,01-	4005.4 Venue, Food & beverage
-1,250.00	Events 4005 Dinners
00.027,1	Other Revenue sucentalessiM 7.1004
88.102,41-\$	NET OPERATING REVENUE
3S.96S,10E\$	serufibneqx∃ listoT
00.0	Uncategorized Expense
00.0	Unapplied Cash Bill Payment Expenditure
00.618	Capital Expenditures
JATOT	

Statement of Activity

	 	<u> </u>
\$101,384.29		NET REVENUE
T1.883,211\$		NET OTHER REVENUE
\$ -22.00		Total Other Expenditures
-22.00		Reconciliation Discrepancies
		Other Expenditures
71.485,811\$		euneveЯ reritO latoT
71.418,811		Total Events
17,500.80		VIP Tickets (deleted)
00.007,11		Total Sporting Clay Tournaments
00.020,2		see∃ mseT S.800⊁
00.029,8		4006.1 Sponsorships
		Sporting Clay Tournaments
JATOT		

Statement of Financial Position

As of June 30, 2022 $\,$

₹ 79.385, ₹ 91\$		TOTAL LIABILITIES AND EQUITY
₹ 75.882,731\$		Total Equity
92.486,101		Net Revenue
81.202,88		Retained Earnings
00.0		Opening balance equity
		Equity
		Total Liabilities
		Liabilities
——————————————————————————————————————		LIABILITIES AND EQUITY
₹ 75.885, ₹ 31 \$	=	TOTAL ASSETS
98,78		stessA bexi∃ listoT
92.307,88		atnemevorqmi latoT
19'962'67		Warrior Expenses Equipment
39.806,31		Improvements
46.961,2		Furniture & fixtures
		stessA bexiA
₹2.14 7,99\$		Steas Surent Assets
89.227,81\$		Total Other Current Assets
120.00		Uncategorized Asset
89.272,61		Payments to deposit
		Other Current Assets
89'810'48\$		Total Bank Accounts
17.488,44		Concert Fund
88.681,96		Checking
		Bank Accounts
		Steas Atreation
<u> </u>		ASSETS



22 IDOS 12 IDOS AS DEPUIDO A PROVINCIA		
Amount funded by other source	856'501\$	\$87,112\$
Amount funded by Jasper County Accommodations Tax	000,02\$ 0	
Total budget of event/project	856'501\$	\$87,152\$
	Prior Period	Current Period
Record numbers in table below. Numbers are to reflect attendan previous periods.	ord funds received for pro	jects for both the current and
4. PROJECT ATTENDANCE:		
The Concert was a major success we were able to net \$120,	gniog-no wo troqqus ot 000	operation
3. PROJECT SUCCESS: Please share any additional comments regarding the project (e.g.	, lessons learned, successes,	problems encountered, etc.)
If no, state discrepancies.		
Were you able to complete the project as stated in your origina	application? <u>yes</u>	
3. PROJECT COMPLETION:		
Contact Name: Roy Brown	20	
Project Name: 2022 Concert for the Heroes		
Organization Name: Operation Patriots Forward Operating Ba	e (OPFOB)	2.22
1. PROJECT INFORMATION:		



Signature:	Date	:0
		17/12/22
увше: Коу Вгомп	əliT	e: CEO
7. Organization Signature: Provide signature of official within organization, verifying accu	racy of above stateme	ents.
рәцэвде әәѕ		
 Project Budget: Please attach report indicating project expenses compared to but 	dget for the current gr	.tnsrt
Online tickets sales, tickets provided to bases an	sesponsor attendees	
5. Methods: Please describe the methods used to capture the attendance data etc.)	ı listed above (e.g., lic	ceuze bjates, surveys,
Total tourists	009	2250
Total attendance	1000	3000

	231,785.00	\$	240,000.00	۸.	10301
	OO:OOZÍOT			Þ	leto⊤
	10,200.00	\$	00'000'0T	\$	5 Day Veteran Program
	10,430.00	\$	00.000,01	\$	Event Supplies
time donated	3,632.00	\$	00'000'0T	\$	Security
Donated	-	\$	00.000,2	\$	Transportation
	11,259.00	\$	00.000,01	\$	Event Merchandizing
	12,823.00	\$	00'000'ST	\$	Marketing
Tol.	72.028,48	\$	33,000.00	\$	Food & Beverage
	£4.277,82	\$	00.000,82	\$	Stage Production
	00'510'06	\$	00.000,68	\$	Entertainment
Comments	leui	ÞΑ	feget	ng	tamuloo

APPLICATION FINAL CHECKLIST Complete and return this list with the applicat

(Complete and return this list with the application)

We did not bind the application (NO BOOKS or BINDERS).	ХJ
We will be prepared to make a verbal presentation to the Committee and answer questions when we are scheduled to do so.	X
We are submitting one (1) complete hard copy of the application and one (1) complete electronic copy of the application.	X
We have reviewed and followed the application guidelines.	хJ
The application is being filed by the deadline as indicated in this application packet.	ū

POINT SOUTH MERCHANTS

ASSOCIATION

14 Campground Rd. Yemassee, SC 29945 843-726-5733

2023 - 2024 3% Tax Funding Request

April 10, 2023

Jasper County Council Jasper County SC 29936

- 1. The Point South Merchants Association requests the following dollars for renewal of on-going projects that have been awarded from the 3% accommodations tax fund.
- 1. Jasper County Sheriff Patrol Officer \$36,500.00
- 6x I-95 & US 17 PointSouth promotional billboards \$36,000.00
 The existing boards will be re-negotiated to avg. \$1000.00/Month per board.
- 3. Total request for 2023 2024 = \$72,500.00

Sincerely,

William C Olendorf Jr
Point South Merchants Association
14 Campground Rd
Yemassee, SC 29945
843-575-5733

ACCOMMODATIONS TAX REQUEST APPLICATION Jasper County, South Carolina

ACCOMMODATIONS TAX FUNDS REQUEST APPLICATION

Date: _3	3/28/23	Total Project Costs: \$72000	Total Amount Requested: \$72000
Α.	PROJECT NAMI	E:3% fund 2023 - 2024	
В.	ORGANIZATIO	N: Point South Merchants Association	
	_		Title:
	Sponsor Address:	14 campground na. Temassee, 30. 2	9945
		.8435755733	
	Contact Name:	Same	Title:
	Contact Phone: _		
For Of	fice Use Only		
Data D	i d .	Time Dessived	Dva

DESCRIPTION OF PROJECT: 1. General Description: Renewal of Point South/Jasper County Sheriff security for Point South area. Henewal of existing Point South Billboards on I-95 and US 17 at Jacksonboro and pocotaligo river 2. If arts/cultural activity, give specific description of project (attach additional sheets, if needed). 3. Impact on or benefit to tourism (if required under the law). 50,000 vehicles/day pass exit 33 on I-95 and 10 vehicles/day on US 17.. These boards are are a 6.

Ouration of project: Start Date: July 1, 2023	Completion Date: June 30, 2024
Permits required (if any): None	
Additional Comments:	
This is a continuous project since the 1990s.	

n	177	TN 7175	TATO
н	- 141	I N/1 1	ING

	ave you requested funding from other sources or organizations for this project?	
I	yes, please list sources and amounts.	
		E .
_		
Co	ntributions to the project by the sponsoring organization:	
We	ekly pay checks for Sheriff patrol plus 1099 reporting. The	
	ecks amount to approximately 370 years	

C. FINANCIAL INFORMATION:

1. A line-item budget of the project (sample below.)

Line Items	Requested \$	Approved \$	Expended \$	Reimbursement to the County \$
Security	750.00	750.00	700.00	50.00
Food	2,500.00	2,500.00	3,200.00	0.00
Advertising	5,200.00	5,200.00	4,550.00	650.00
Total	8,450.00	8,450.00	8,450.00	700.00

2. Most recent fiscal year balance sheet and profit and loss accounting statement.

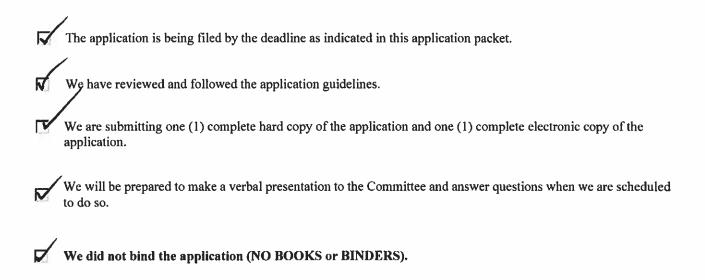
D. FINANCIAL GUARANTEES:

Provide a copy of official minutes where in the sponsoring organization approves the project and commits the organization to financial responsibility for carrying it out to the stage of completion contemplated in the application, should funding be approved.

E.	PI	RIOR RECIPIENT'S REPORT (If you received prior ATAX funds): (Attach additional sheets, if needed):
	1.	How did you use the funds?
		100% Spent on previously granted funding
	2.	What impact did this have on the community or benefit tourism? Describe how tourism statistics were captured.
		Security of the nightly hotel guests, campground renters and security for food and gas stations
		Vehicle information from SCDOT. Income from estimated per business occupancy and food/gas sales.
	3.	Provide the previous two years and current budgets.
	4.	Include the total annual funding received each year that you applied.
F.	ΑI	DDITIONAL COMMENTS: (Attach additional sheets, if needed):
This	is a	a continuation of earlier grants going back into the 1990s
-	-	
		N 100 T
		10000
		// / 7 h. /
Signa	ature	Date: 3/31/23

APPLICATION FINAL CHECKLIST

(Complete and return this list with the application)





1. PROJECT INFORMATION:		
Organization Name:		
Project Name:		
Contact Name:		
2. PROJECT COMPLETION:		
Were you able to complete the project as stated in your original applica	ition?	
If no, state discrepancies.		
3. PROJECT SUCCESS: Please share any additional comments regarding the project (e.g., lessor		
4. PROJECT ATTENDANCE:		17 - 17 - 17 - 17 - 17 - 17 - 17 - 17 -
Record numbers in table below. Numbers are to reflect attendance and forevious periods.	unds received for pr	rojects for both the current and
P	rior Period	Current Period
Total budget of event/project		
Amount funded by Jasper County Accommodations Tax		
Amount funded by other source		



Total attendance	2.5 m. 11 60	
Total tourists	Same	N ₁
5. Methods: Please describe the methods used to capture the attecte.)	tendance data listed above (e.g., license plates	, surveys, zip code
6. Project Budget: Please attach report indicating project expenses com	mpared to budget for the current grant.	
7. Organization Signature: Provide signature of official within organization, ve	erifying accuracy of above statements.	
Name: Mrs C. Olon Nort	Title: Res	***
Signature:	Date: 3/2	1 / 3-3



Lowcountry & Resort Islands Tourism Commission PO Box 615, Yemassee, SC 29945

APPLICATION FOR JASPER COUNTY LOCAL ACCOMMODATIONS & HOSPITALITY TAX FUNDS

PROJECT:

Promotion of Jasper County and the Frampton Plantation House and Visitors Center

The Lowcountry Tourism Commission opened the Frampton Plantation House Visitors Center in 1998. Since then, 529,223 visitors have used the center to get information on things to see and do in our region. They have also used our grounds to stretch during long drives, to picnic under the beautiful oaks and walk their pets. We have documented travelers from all 50 states and several countries each year except 2020. We are proud to call Jasper County our home base and work to bring increased economic development to the county through a formal program of tourism promotion.

Our marketing plan includes digital, social media, print, billboards and bringing travel writers to our area to tell the story of our Naturally Amazing Lowcountry. We have used past funding from Jasper County to create video of some of the County's natural assets like the Blue Heron Natural Trail and Sgt Jasper Park. We have created content to highlight accommodations, i.e. hotels and campgrounds, and attractions like the Morris Center. We are proud to be a part of the Jasper County 250th Committee and will be promoting the rich Revolutionary War history and monuments like Thomas Heyward's gravesite and the Purrysburg Monument. We also hope to revamp the Lowcountry Revolutionary War Trail throughout the County in collaboration with others.

We also plan to continue with our hosted events. We are particularly excited to have the Harriet Tubman Traveling Exhibit in June and July of this year and are grateful for the past funding from the County that has allowed us to be able to have the statue on our grounds. We have also hosted Toys for Tots, school visits and community events.

Through our marketing efforts, we have seen our audience grow tremendously. The distribution of our guidebooks, attractions brochures and our digital presence online and through social channels grew 34.5% last fiscal year. In FY 20/21, the growth was 34.4% and in FY 19/20 it was 23.1%. We have not only been able to sustain our audience, but it has also grown by double digit percentages for the past five

years. We attribute this to increased investment in our content and increased investment in getting our region in front of additional travelers through digital and social channels.

We are requesting a grant of \$14,000 from the County's local ATAX and HTAX funds.

FY 2023/2024 Frampton Plantation Promotion Expenses

PLEASE NOTE Does not include any funding of Staff Payroll

Grounds Preparation for Exhibit	\$ 2,000.00
Geo-targeted Digital Advertising	\$ 4,000.00
Facebook/Instagram Advertising	\$ 2,500.00
National Advertising (USA Today)	\$ 3,000.00
Signage	\$ 500.00
Billboard Refresh	\$ 2,000.00

Expenses (not including staff payroll) \$ 14,000.00

FUNDING REQUEST:

We would like to request \$14,000 in local accommodations and hospitality tax funding from Jasper County to use digital and social marketing to promote Jasper County's Frampton Plantation Visitors Center as the "go to" place for information about what to see and do in this region of South Carolina.

Thank you for your past support and for considering our request.