

#### GRANT AGREEMENT NUMBER: 25-211

#### FR 4000059768 Vendor # 7000274877 Daufuskie Marsh Tacky Society PROVISO 118.20 (88) (b) - \$20,000

# GRANT AGREEMENT

# BETWEEN

# SOUTH CAROLINA DEPARTMENT OF ENVIRONMENTAL SERVICES

### AND

## Daufuskie Marsh Tacky Society

This Agreement by and between the South Carolina Department of Environmental Services (SCDES) and Daufuskie Marsh Tacky Society (Recipient) existing under the laws of South Carolina, is to provide for the distribution of funds \$20,000 (the Funds) appropriated in 2024 Act 226, Part IB, Section 118.20 (88)(b).

The parties agree as follows:

## A. <u>STATEMENT OF PURPOSE</u>:

The purpose of the agreement is to provide funding to the Recipient, in support of Land Management and Additional Stables for Marsh Tacky Horses. This agreement furthers SCDES's statutory mission as authorized in South Carolina Code Section 118.20 (88)(b) and serves the public purpose of facility improvements to further the mission of saving endangered horses.

#### B. <u>SCOPE OF SERVICES</u>:

The Recipient shall utilize the funds for the activities and services outlined and approved in supporting documents and the attached Exhibit 1 as completed with supporting documents, which will be incorporated into the Agreement upon acceptance under Paragraph D.

### C. <u>TERM</u>:

This Agreement shall be effective upon signature, calendar year 2024 and shall terminate on June 30, 2025. Recipient's obligations under this Agreement shall survive termination.

#### D. <u>PAYMENT</u>:

1. Recipient shall submit a written request for payment not to exceed \$20,000 and shall include with the request the information on the attached Exhibit I, including the following as required by Proviso 118.20 and SCDES:

- a. An accounting of how the Funds will be spent (Planned Expenditure Summary)
- b. Goals to be accomplished, and
- c. Proposed measures to evaluate success in implementing and meeting goals.
- 2. Upon acceptance by SCDES, the request for payment will be incorporated into and made part of this Agreement.
- 3. Recipient must register with SCEIS as a vendor and provide vendor information on the request for payment.
- 4. Payment is contingent on SCDES receipt of Funds.
- 5. Upon receipt and review and approval of the Planned Expenditure Summary, Funds Budget, and financial statements, SCDES will transmit the funds to Recipient by check delivered to:

Erica Veit, Founder/Executive Director 281 Old Haig Point Rd Box 87 Daufuskie Island, SC, 29915 (843) 290-9119 erica@daufuskiemarshtackysociety.org

6. Source of Funds: State funds made available in the FY2025 Appropriations Act from 118.20 as a one-time distribution per legislative direction, effective July 1, 2024. SCDES's Point of Contact for financial information regarding payments made under this Agreement:

> Chris Wimberly Finance & Operations SCDES 2600 Bull Street Columbia, South Carolina, 29201

# E. <u>REPORTING REQUIREMENTS:</u>

1. By June 30<sup>th</sup>, 2025, Recipient shall submit to SCDES a report containing a detailed accounting of its use of the Funds, the services completed, and the outcome measures used to determine the success of the stated goals in sufficient detail for SCDES to determine Recipient's compliance with the Scope of Services set forth in Paragraph B above. See Exhibit II (Quarterly Expenditure Report) and expected completion date by which it anticipates all funds will be spent. Recipient shall also submit a final report with this information if the project is not completed or the Funds have not been spent by June 30, 2025, Recipient shall include in its report an explanation why the Funds have not been spent or the project is not complete and an expected completion date by which it anticipates all funds will have been spent. Recipient shall also submit a final report with this information why the Funds have not been spent or the project is not complete and an expected completion date by which it anticipates all funds will have been spent. Recipient shall also submit a final report with this information within 90 days after project completion or exhaustion of Funds.

2. Recipient shall submit to SCDES by June 30, 2025, a detailed statement explaining the nature and function of its organization as well as a detailed statement explaining the use that was made of the funds using the attached template(s).

3. Recipient will allow the State Auditor to audit or cause to be audited to funds.

# F. <u>PREVENTING AND REPORTING FRAUD, WASTE AND ABUSE</u>:

- a. SCDES has procedures and policies concerning the prevention and reporting of fraud, waste and abuse (FWA) in agency-funded programs, including but not limited to those funded by federal grants. No agency employee, agent, or Recipient shall direct, participate in, approve, or tolerate any violation of federal or State laws regarding FWA in government programs.
- b. Federal law prohibits any person or company from knowingly submitting false or fraudulent claims or statements to a federally funded program, including false claims for payment or conspiracy to get such a claim approved or paid. The False Claims Act, 31 U.S.C. §3729-3733, and other "whistleblower" statutes include remedies for employees who are retaliated against in their employment for reporting violations of the Act or for reporting fraud, waste, abuse, or violations of law in connection with federal grant agreements or grants, or danger to public health or safety. Under State law, persons may be criminally prosecuted for false claims made for insurance fraud, or for using a computer in a fraud scheme or to obtain money or services by false representations.
- c. If Recipient or Recipient's agents or employees have reason to suspect FWA in SCDES programs, this information should be reported in confidence to SCDES. A report may be made by writing to the Office of Internal Audits, SCDES, 2600 Bull Street, Columbia, SC 29201; or by calling the SCDES Fraud, Waste and Abuse Hotline at 803-898-7533 accessing the OIA Intranet Website, or sending an email to fraud.hotline@des.sc.gov. Recipient is required to inform Recipient's employees of the existence of SCDES's policy prohibiting FWA and the procedures for reporting FWA to the agency. Recipient must also inform recipient's employees, in writing, of their rights and remedies under 41 U.S.C. §4712 concerning reporting FWA or violations of law in connection with federal contracts or grants, or danger to public health or safety, in the predominant native language of the workforce.

# G. <u>USE OF FUNDS; AUDITS</u>:

Recipient will not use, expend, or allow use or expenditure of the Funds for any purpose not authorized in and consistent with this Agreement. Unexpended funds distributed pursuant to this Agreement may be carried forward to succeeding fiscal years and expended for the same purposes. Recipient shall continue the reporting and monitoring required under this Agreement until all Funds are spent.

H. <u>RETURN OF FUNDS</u>: The State of South Carolina reserves the right to all remedies available to it under law for the enforcement of this Agreement including but not limited to the right to demand repayment of any Funds that remain unused at completion of the project or that were used for purposes not authorized in this Agreement.

# I. <u>NON-DISCRIMINATION</u>:

No person shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination in relation to activities carried out under this Contract on the grounds of race, religion, color, sex, age, national origin, disability, veteran status, pregnancy, gender identity, sexual orientation, or any other basis prohibited by law. This includes the provision of language assistance services to individuals of limited English proficiency eligible for services provided by SCDES.

Recipients that administer or provide SCDES programs, activities, and services are required to adopt policies and procedures that ensure individuals with disabilities are provided with an equal opportunity to participate and equally effective communication when accessing any SCDES funded programs, activities, and services.

- J. <u>COMPLIANCE REPORTS</u>: Recipient must provide quarterly compliance reports within fifteen days after the end of each quarter outlining the status of the project, compliance with the scope of services, and documentation of expenditures to the proper program area of SCDES. Recipient is subject to site visits from SCDES to monitor compliance.
- K. <u>RECORDKEEPING</u>: Recipient shall create and maintain adequate records to document all matters covered by this Agreement. Recipient shall retain all such records for three (3) years or other longer period required by law after termination, cancellation, or expiration of the Agreement or after final expenditure of Funds, whichever is later, and make records available for inspection, copying, and audit by SCDES or other authorized agent of the State. If any litigation, claim, or audit has begun but is not completed or if audit findings have not been resolved at the end of the retention period, the records shall be retained until all litigation, claims, or audit findings involving the Funds have been resolved.
- L. <u>REVISIONS OF LAW:</u> The provisions of the Agreement are subject to revision of state or federal statutes and regulations and requirements governing.
- M. <u>PUBLIC INFORMATION</u>: All information relating to distribution and use of the Funds, including all reports and documentation submitted to SCDES under this Agreement, is subject to public disclosure under the South Carolina Freedom of Information Act and may be published on SCDES's internet web site.
- N. <u>ATTACHMENTS</u>: Attachments to this Agreement are incorporated into and made part of this Agreement.

The parties to this Grant Agreement hereby agree to any and all provisions of the Grant Agreement as stated above.

SOUTH CAROLINA DEPARTMENT OF ENVIRONMENTAL SERVICES

BY:

Chris Wimberly Chief Financial Officer

DATE: 12/3/24

MAILING ADDRESS: SCDES – Finance & Operations 2600 Bull Street Columbia, SC 29201 Phone: 803-898-1230 RECIPIENT NAME

Authentisign BY: Erica Veit

Founder/Executive Director 12/03/24

DATE:

MAILING ADDRESS: 281 Old Haig Point Rd Box 87 Daufuskie Island, SC 29915 Phone: (843) 290-9119 Email: erica@daufuskiemarshtackysociety.org

**REMITTANCE ADDRESS: (if applicable)** 

**TAX/EMPLOYER ID** # 47-4941635

TYPE OF ENTITY (check one):

- □ Corporation
- $\Box$  LLC
- □ Partnership
- X Nonprofit organization

□ Government agency or political subdivision – specify State if not SC:

□ Other Governmental body (specify)

- □ Individual/sole proprietor
- □ Other (specify)

If a corporation or LLC: State of incorporation/organization:

South Carolina Registered Agent LLC www.southcarolinaregisteredagent.com agent@southcarolinaregisteredagent.com 843-414-9661 6650 Rivers Ave STE 100 Charleston, SC 29406

Registered agent and address in South Carolina:

SCDLLR or other license #

THIS AGREEMENT IS NOT OFFICIAL AND BINDING UNTIL SIGNED BY THE SCDES CONTRACTS MANAGER.

Francine Miller

Francine Miller SCDES Contracts Manager

DATE: 12/18/2024

#### **Exhibit 1: Information Required for State Funding**

Name of Organization: DAUFUSKIE MARSH TACKY SOCIETY

Mailing Address of Organization: 281 OLD HAIG POINT RD, DAUFUSKIE ISLAND, SC 29915

Phone: 843-290-9119 Email: ERICA@DAUFUSKIEMARSHTACKYSOCIETY.ORG

Remittance Address: (if applicable) 281 OLD HAIG POINT RD, DAUFUSKIE ISLAND, SC 29915

**Tax/Employer ID#:** 47-4941635

**SCEIS Vendor ID#:** 7000274877

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Type of Entity: 501C3 NONPROFIT

Registered agent and address in South Carolina:

South Carolina Registered Agent LLC

www.southcarolinaregisteredagent.com

843-414-9661

6650 Rivers Ave STE 100

Charleston, SC 29406
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Provide an accounting of how the state funds will be spent:

SEE ATTACHMENT 1

What goals will be accomplished?

SEE ATTACHMENT 1

Proposed measures to evaluate success in implementing and meeting the goals:

SEE ATTACHMENT 1

How will the proposed funds benefit the taxpayers of South Carolina?

SEE ATTACHMENT 1

Provide a copy of the adopted budget for the current fiscal year.

SEE ATTACHMENT 2

Provide a copy of the organization's most recent operating financial statement.

SEE ATTACHMENT 3

Exhibit II. Expenditure Report Due June 30<sup>th</sup>. If all funds are not spent by June 30, 2025, then quarterly reports with updated status are required until all funds are fully expended.

Amount Received	Spent to Date	Status Summary	Project Goal	Measure(s)

# DAUFUSKIE MARSH TACKY SOCIETY

# ATTACHMENT 1

# Provide an accounting of how the state funds will be spent:

AUFUSKIE MARSH TACKY SOCIETY - 2024-25 WAYS AN	ID ME	ANS								
Description			Budget	Est. Timeframe	The following beginning facilities improvement goals shall be reached with the fund					
PERMITTING		\$	1,500.00	from this grant cycle to total \$20,000. We will break ground on developing our 7 act parcel located at 293-294 Old Haig Point Rd, which is adjacent to 281 Old Haig						
TEMP POWER POLE - 220 AMP		\$	2,800.00	Jan 2025	5 Point Rd, these properties combined are our permanent location for the horses					
SITE PREP - BUILDING PAD, STALLS		\$	2,380.00	February 2025	nonprofit. The end goal which is a few years out, includes a 70x40 pole barn for					
POLE BARN KIT 40X60X14'			\$9,000.00	March 2025	5 nonprofit. The end goal which is a few years out, includes a 70x40 pole barn for stalls, shop, classroom space and A small overnight accommodations space for staff, interns, students, volunteers and special guests to use, we will also be able to					
NSTALLATION LABOR		\$	4,320.00	May 2025	host special events from this location. The total project costs are going to be					
					covered by a mix of matching grants and individual donations. This funding opportunity will allow us to break ground, show progress and inspire more support.					
Grand Total		\$	20,000.00	June 2025	25 Thank you!					

# What goals will be accomplished?

The funds shall be used on facilities capital improvements of a pole barn which will enpower us to further our mission statement "to save the critically endangered SC State Heritage Horse in its native habitat on Daufuskie Island through equine oriented programs that benefit the public," this critical project will not only improve our horse's routine care and quality of life but improve the safety, organization, diversity, access and frequency of program offerings to underserved populations who deserve access to the therapeutic benefits of working with horses.

# Proposed measures to evaluate success in implementing and meeting the goals:

Record keeping to include measuring the quantity of day tourism, program participants served, horses served and revenue generated plus demographic data of tourists and program participants such as hometown, have you been to Daufuskie Island before, have you heard of a Marsh Tacky before, did you know about this horse's significant contributions to SC history, heritage, culture, development, transportation, agricultural and wartime efforts, have you ridden a horse before will all be measured and recorded to measure and evaluate our successes and/or areas of improvement.

# How will the proposed funds benefit the taxpayers of South Carolina?

The history, heritage, and culture of South Carolina and the Lowcountry that the Marsh Tacky represents belongs to all of us and it should be accessible to and celebrated by everyone! The therapeutic benefits that working with horses and learning horsemanship provides should not be only enjoyed by the wealthy or privileged. The Marsh Tacky was the people's horse, it was the working class horse. Now ironically it is one of the rarest breeds of horse in the world. Our vision is to raise awareness and the population of the Marsh Tacky by offering programming (lessons, therapy sessions, trail rides, special events, clinics, camps) to the public who may not otherwise have access to horses. This pole barn will empower us with the space to make this happen!

	JAN		MAR	APRIL M	ЛАҮ	JUNE	JULY	AUG		OCT	NOV	DEC	TOTAL
EXPENSE ITEM 2024													
5555 PERSONNEL						500	1,000	1,000	1,000	1,000	250		4,750
5580 VOLUNTEERS				100							250		350
5590 BOARD MEMBERS		250										250	500
7001 FEED, HAY, SUPPLEMENTS	800	800	800	800	800	800	800	800	1,200	1,200	1,200	1,200	11,200
7006 FARRIER		240		240		240		240		480		480	1,920
7008 VETERINARY						1,200							1,200
7010 HORSE PURCHASES								3,500					3,500
7100 MARKETING, ADVERTISING	100	100	100	100	100	100	100	100	100	100	250	500	1,750
7200 WEBSITE	25	25	25	25	25	25	25	25	25	25	25	25	300
7400 RETAIL						2,200							2,200
7425 SHOPIFY POS						125	50	50	50	50	50	50	
7500 BARGE	500	500	500										1,500
7550 FERRY	100												300
7560 FUEL	100				100	100	100	100	100	100	100	100	
7570 UTILITIES	350				450		450						,
7605 ADMIN SUPPLIES	25				25								
7610 HORSE SUPPLIES			250			250			250			250	
7620 PARTICIPANT SUPPLIES			250			250			250			250	,
7700 EQUIPMENT RENTAL			200			200			200			3,200	
7800 DUES AND SUBSCRIPTIONS	85	135	85	85	85	85	85	85	85	85	85		,
8000 FUNDRAISING AND DEVELOPMENT		100		00	600						400		1,000
8410 ACCOUNTING SERVICES					000	2,000					400		2,000
8499 INSURANCE	650	285	285	285	285	2,000	650	285	285	285	285	285	
8500 OWNER FINANCING	7,500		1,000		1,000	1,000	1,000						,
8510 REPAIR AND MAINTENANCE	7,500	1,000	1,000	1,000	4,500	1,000	1,000	1,000	1,000	1,000	1,000	1,000	4,500
8555 FACILITIES IMPROVEMENTS					1,800	3,600						9,570	,
8600 POSTAGE, SHIPPING, DELIVERY	100	100	100	100	1,000	,	100	100	100	100	100	,	,
TOTAL	10,335				9,870		4,385						,
TOTAL	JAN	FEB	MAR	,	лау	JUNE	,	AUG	SEPT	,	4,370	DEC	TOTAL
INCOME ITEM 2024	JAN		WIAN	AFNE	//A1	JOINE	JOLI	AUG	JLFT	001	NOV	DEC	TOTAL
4010 DONATIONS, GRANTS - INDIVIDUAL	800	800	800									2,500	4,900
4030 DONATIONS, GRANTS - GOVT	000	000	000								20,000	,	20,000
4100 HORSE SALES								3,500			20,000		3,500
4201 MARSH TACKY TOURS	320	320	320	320	320	320	320			320	320	320	
4201 MARSH TACKT TOORS 4211 TRAIL RIDES	1,800				1,500	1,200	1,200		520	2,800			
	1,800	2,000	2,400	1,500	1,500	1,200	1,200		000		,		,
4221 LESSONS 4231 DAY CAMPS						2.640	2 640	2 6 40	900	900	900		2,700
	250	250	250	250	250	2,640	2,640	,		500	F00	350	7,920
4241 PONY RIDES	250	250	250	250	250	250	500	250	250				
4251 HAY RIDES										200			,
4261 RETAIL				50.000			200	200	200	200	400	500	,
1575 PROSPECT HOPE			0	50,000	2 6 - 6						20.555	0.0770	50,000
TOTAL	3,170	3,370	3,770	52,070	2,070	4,410	4,860	6,910	1,670	4,920	28,220	8,070	123,510

# Daufuskie Marsh Tacky Society

# Statement of Activity

July - September, 2024

	TOTAL
Revenue	
4000 Donations and Grants	4,300.00
4010 Donations and Grants - Individuals	2,250.00
Total 4000 Donations and Grants	6,550.00
4200 Programming Revenue	1,946.32
4901 Interest Earned	0.10
Total Revenue	\$8,496.42
GROSS PROFIT	\$8,496.42
Expenditures	
7000 Program - Routine Horse Care	
7001 Feed, Hay & Supplements	3,606.52
Total 7000 Program - Routine Horse Care	3,606.52
7100 Marketing and Advertising	85.08
7500 Barge	197.11
7560 Fuel	1,047.23
7570 Utilities	680.46
7600 Supplies	
7620 Participant Supplies	467.38
Total 7600 Supplies	467.38
7800 Dues and Subscriptions	876.68
8400 Professional Services	
8410 Accounting Services	308.16
Total 8400 Professional Services	308.16
8510 Repair and Maintenance	71.98
8600 Bank Charges	232.57
Total Expenditures	\$7,573.17
NET OPERATING REVENUE	\$923.25
NET REVENUE	\$923.25

# **House Member Appropriation Request Form**

THIS DOCUMENT WILL BE PUBLIC

Project/Event Name:LAND IMPROVEMENT AND ADDITIONAL STABLES FOR MARSH TACKY HORSES
Requested Amount: \$
Recipient Entity: DAUFUSKIE MARSH TACKY SOCIETY
Is the entity a: state agency, local government, $\underline{\times}$ non-profit, or other?
If other, please explain:
Entity Contact: Title/Position: FOUNDER/EXEC DIRECTOR
ERICA@DAUFUSKIEMARSHTACKYSOCIETY.ORG Contact Phone Number: <u>843-290-9119</u> Email Address:
DAUFUSKIEMARSHTACKYSOCIETY.ORG BEAUFORT Entity Website: County Location:
Summary of Intended Use of the Funds: FOR DEVELOPMENT OF 293-0294 OLD HAIG POINT RD TO BENEFIT THE MARSH TACKY HORSES INCLUDING WATER WELL, SEPTIC, POWER, TREE REMOVAL, SOME FENCING AND A SMALL COVERED RUN IN STALL SHED AREA
Justification of Request / Public Benefit:
Harbhaha Primary House Sponsor – Print Name Primary House Sponsor – Signature
Additional Sponsors: Print Name: MEWTON W- Signature: WEAT Print Name: ERICUSIP, S Signature: Huntled
Bradley O. Diall



APRIL 22, 2024

To Whom it May Concern:

This letter serves as an official notice that, Daufuskie Marsh Tacky Society, a 501c3 nonprofit organization established in 2015 to save the critically endangered South Carolina State Heritage Horse in its historically native habitat on Daufuskie Island through equine oriented programs that benefit the public, is requesting state level support in the amount of \$20,000.

The funds shall be used on facilities improvements to enable us to further our mission statement. Our goal is to break ground on developing our 7 acre parcel located at 293-294 Old Haig Point Rd, which is adjacent to 281 Old Haig Point Rd, these properties combined are our permanent location for the horses and nonprofit.

The end goal which is still a few years out for completion, includes a 70x30 pole barn for stalls, shop, museum space, classroom space and overnight accommodations for staff, interns, students, volunteers and special guests. We will also be able to host special events from this location. This phase of improvements is the planned next step since accomplishing improvements made possible by last year's award cycle.

The total project costs through completion are going to be covered by a mix of grants, sponsorships and individual donations. This funding opportunity will allow us to break ground, make progress and inspire more support, plus ensure that our organization will be able to sustain itself perpetually and serve future generations of horses and humans.

Thank you! Signed,

Erica Veit

DAUFUSKIE MARSH TACKY SOCIETY - 2024-25 WAYS AND	MEAN							
Description		Budget	Est. Timeframe					
PERMITTING, DRAWINGS & SURVEYS		\$ 4,500.00	Jan 2025	5 The following beginning facilities improvement goals shall be reached with the fund				
TEMP POWER POLE - 220 AMP		\$ 2,800.00	Jan 2025	from this grant cycle to total \$20,000. We will break ground on developing our 7 acre parcel located at 293-294 Old Haig Point Rd, which is adjacent to 281 Old Haig Point				
WATER WELL - 2 HP	WATER WELL - 2 HP S 7,000.00 May 2025 Rd, these properties combined are our permanent location for							
SITE PREP - BUILDING PAD AND PADDOCKS		\$ 1,380.00	May 2025	nonprofit. The end goal which is a few years out, includes a 70x30 pole barn for stalls, shop, classroom space and overnight accommodations for staff, interns, students,				
HORSE 2 STALL RUN IN SHED 12X24		\$ 4,320.00	Oct 2025	25 volunteers and special guests, we will also be able to host special events from the				
				location. The total project costs are going to be covered by a mix of matching grants and individual donations. This funding opportunity will allow us to break ground, show				
Grand Total		\$ 20,000.00		progress and inspire more support. Thank you!				

#### State of South Carolina Request for Contribution Distribution

This form is designed to collect the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution for the designated organization. The state agency providing the contribution should use this form to collect information from the designated organization. The information must be collected from the designated organization before the funds can be disbursed.

		Contribution Information
Amount	State Agency Providing the Contribution	Purpose
\$20,000	SC DEPT OF ENVIRONMENTAL SCIENCES	FACILITIES IMPROVEMENTS, POLE BARN

Organization Information						
Entity Name	DAUFUSKIE MARSH TACKY SOCIETY					
Address	281 OLD HAIG POINT RD, BOX 87					
City/State/Zip	DAUFUSKIE ISLAND, SC 29915					
Website	WWW.DAUFUSKIEMARSHTACKYSOCIETY.ORG					
Tax ID#	47-4941635					
Entity Type	501C3					

Organization Contact Information	
Contact Name ERICA VEIT	
Position/Title FOUNDER / EXECUTIVE DIRECTOR	
Telephone 843-290-9119	
Email ERICA@DAUFUSKIEMARSHTACKYSOCIETY.ORG	

Plan/Accounting of how these funds will be spent:					
Description	Budget	Explanation			
PERMITTING, DRAWINGS	3,500	BEAUFORT CTY AGRICULTURAL, D2R ZONING, DRAWINGS BY KIT MANUFACTR			
TEMP POWER POLE - 220 AMP	2,800	DOMINION			
WATER WELL - 2 HP	6,000	UPGRADED HP FOR PASTURE IRRIGATION			
SITE PREP - BUILDING PAD, RIDING ARENA AND PADDOCKS	2,400	GRADING AND LABOR, EQUIPMENT IN HOUSE			
HORSE 4-STALLS, SHED ROW RUN-IN STYLE	5,300	MATERIALS AND LABOR			
Grand To	otal 20,000 \$0.0	00			

#### Please explain how these funds will be used to provide a public benefit:

With the funds from this grant cycle, we will begin our next phase of developing our permanent location to fulfill our mission statement. Upon completion this Pole Barn capital improvement project will not only allow us to better serve our critically endangered SC State Heritage Horses but empower us to better serve the public through an increase in the quantity and quality of the programs we offer to include primarily the breeding, lessons, horse therapy and youth day camp sessions. Through these programs we educate the general public about horsemanship and the history, heritage and culture df SC and the Lowcountry Region as it can be taught in a captivating way through the narrative of the Marsh Tacky horses. Students who learn horsemanship and horseback riding are taught fundamental life skills to include responsibility, accountability, communication, compassion, kindness, trust, independence work ethic, balance, hand eye coordination, written, oral, math and science skills. This funding support will futhr allow us to begin our internship program designed to encourage high school students to pursue college degrees in large animal veterinary science and medicine.

The Pole Barn will inin addition to to foaling stalls, include a workshop, classroom space and overnight accommodations for staff, interns, students, volunteers host special events from this location. The total project costs are going to be covered by a mix of matching grants and individual donations. This funding opportunity will allow us to break ground, show progress and inspire more support. Thank you!

Organization Certifications									
1) Organization hereby gives assurance that no person shall, upon the grounds of race, creed, color, or national origin, be excluded from participation in, be denied the benefit of, or be									
otherwise subjected to discrimination under any program or activity for which this organization is responsible.									
2) Organization certifies that it will provide quarterly spending reports to the	2) Organization certifies that it will provide quarterly spending reports to the Agency Providing Contribution listed above.								
3) Organization certifies that it will provide an accounting at the end of the fis-	3) Organization certifies that it will provide an accounting at the end of the fiscal year to the Agency Providing Contribution listed above.								
4) Preanization certifies that it will allow the State Auditor to audit or cause to be audited the contributed funds.									
$\sqrt{\sqrt{\sqrt{2}}}$	FOUNDER & EXECUTIVE DIRECTOR								
Orga iz tion Signature Title									
ERICA M VEIT 10/31/2024									
Printed Name	Date								

#### **Certifications of State Agency Providing Contribution**

1) State Agency certifies that the planned expenditure aligns with the Agency's mission and/or the purpose specified in the appropriations act of 2022.

2) State Agency certifies that the Organization has set forth a public purpose to be served through receipt of the expenditure.

3) State Agency certifies that it will make distributions directly to the organization.

4) State Agency certifies that it will provide the quarterly spending reports and accounting received from the organization to the Senate Finance Committee, House Ways and Means Committee, and the Executive Budget Office by June 30, 2023.

5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the appropriations act of 2022.

6) State Agency will certify to the Office of the Governor that it has complied with the requirements of Exegotive Order 2022-19 by June 30, 2023.

Agen Wiead Signature Myra C. Reece

11/10/2024

# SCEIS The South Carolina Enterprise Information System 2022.03.16 Supplier Search

Supplier Searce (maximum results	<b>:h Parameters</b> s: 300 records)			
Vendor Number:			City:	
Name:			State:	
Minority Status:	Select	~	Commodity/Service Description:	
		Search	Clear	
Ever use a w	ildcard search? Click h	nere for help.		

#### 6 Possible Matches found, displaying all Possible Matches.

Name		Vendor No ≑	Minority	🗢 City 🗧	State 🗧	Zip
DAUFUSKIE COMMUNITY FARM	Validated	7000329459		DAUFUSKIE ISLAND	South Carolina	29915
DAUFUSKIE ISLAND COMMUNITY FOUN	Validated	7000260670		DAUFUSKIE ISLAND	South Carolina	29915
DAUFUSKIE ISLAND FIRE DISTRICT	Validated	7000050400		DAUFUSKIE ISLAND	South Carolina	29915
DAUFUSKIE ISLAND PROPERTIES LLC	Validated	7000058281		HILTON HEAD ISLAND	South Carolina	29925
DAUFUSKIE ISLAND RESORT & BREATHE SPA	Validated	700000104		HILTON HEAD	South Carolina	29925
DAUFUSKIE MARSH TACKY SOCIETY		7000274877		DAUFUSKIE ISLAND	South Carolina	29915
Export options: CSV   Excel	XML					

Control Objects Data: Annual Values								
FM Area     SC01 (USD)       Fiscal Year     2025       Control Ledger     9H	ЭН			NOT RELEVANT 10050025 P500X02506 561000 P500X2506 9814.640000X000				
▽ � ┣ ₽.◀.								
Hierarchy of Control Objects - Budget Addresses - Posting	Consumable	Consumed Amt	Available Amt					
▼ 🚰 9814.640000X000	20,000.00	0.00	20,000.00					
• 😴 NOT RELEVANT/10050025/P500X02506/561000/P50	20,000.00							

- (88) P500 Department of Environmental Services
  - (a) Clarendon County Newman Branch Swamp Clearing \$ 950,000;
  - (b) Daufuskie Marsh Tacky Society Land Improvement and Infrastructure \$ 20,000;
  - (c) Easley Combined Utilities Upper Saluda Watershed Restoration \$ 2,200,000;
  - (d) Grand Strand Humane Society \$ 2,000,000;
  - James Island Public Service District Environmental Mitigation \$ 500,000;
  - (f) Kind Keeper No-Kill Animal Shelter \$ 300,000;
  - (g) Pawmetto Lifeline Veterinary Services \$ 250,000;
  - (h) PFAS Pilot Program \$ 900,000;



Chris Wimberly Finance & Operations 2600 Bull St. Columbia, SC 29201

12/17/2024

To whom it may concern,

SCDES has multiple proviso distributions that are due to various entities. Every year, entities receive funds from the Legislature through proviso section 118. These funds are required for specific projects.

Daufuskie Marsh Tacky Society has submitted all required documentation for their appropriated project, Land Improvement and Infrastructure.

We respectfully ask that you process these as z-special so that we can release payment as required to this vendor immediately after the processed distribution invoices are audited and approved by State CGO.

If you need additional detail or have questions or concerns regarding these invoices, please do not hesitate to reach out to Vasa Cate at <u>Vasa.Cate@des.sc.gov</u>.

Thank you,

Ch Uns

**Chris Wimberly** Chief Financial Officer