



CAYCE PUBLIC SAFETY FOUNDATION

ESTABLISHED 2010 | PO BOX 5422 CAYCE, SC 29171

Cayce Public Safety Foundation

Board of Directors

Meeting Minutes September 26, 2023

- **Call to Order/Welcome:** Pamme Eades called the meeting to order at 5:45 PM. Pamme Introduced new board member John Sloan to the group.
- **Members Present:** Pamme Eades, Kay Hutchinson, Russ Shumard, CPD Asst Chief Grant for Chief Cowan, FD Chief Bullard, Karen Sanders, Jim Crosland, Barbara Corbett, Donna Zeigler, John Sloan.
Absent: April Blake, Trinessa Dubas, Tim James, Rebecca Lorick, Skip Jenkins, Miles Fisher.
- **Approval of Minutes:**
The Previous meeting minutes were reviewed. FD Chief Bullard made a motion to approve them, Jim Crosland seconded the motion, and the minutes were unanimously approved.
- **Treasures Report**
Kay Hutchinson gave a report on the organization's current financial status (see handouts).
- **Old Business**

Event Recaps:

Pamme updated the board on the recent "Community Fiesta" event.

Fundraiser Updates:

Fire Helmet Raffle: This campaign will officially kick off on October 7, 2023 at Cayce's Fall Fest. Chief Bullard will have the helmet available for display at CPSF's table at the Fall Fest.

Friends of the CPSF Campaign: Per Pamme this campaign has several moving parts. She and Kay will go over the details to ensure no details are missed. Board members reviewed an updated list of the levels of giving. No changes or modifications were recommended.

Fall Fest October 7: Members were encouraged to come to the festival and assist with CPSF's table. Pamme, Barbra, Karen and Russ committed to help.

Potential Fundraisers Updates:

Advent Calendar: Russ, Rebecca and Pamme met on Sept 26 to discuss steps needed to get the campaign underway. Because this is a "trial run" type of campaign Russ had recommended to simplify the campaign, design etc. Rebecca and Pamme were given some tasks for the project.

Golf Tournament: No updates.

Ladies Luncheon: No updates

Halloween Event: October 28th from 530-800 at Granby landing.

- **New Business Updates/Requests from the PD and FD:**

Police: Asst Chief Grant requested \$750.00 from the benevolence fund to assist one of the patrol officers whose wife recently passed away. Pamme made the motion to approve the request and Jim seconded the motion. The measure was unanimously approved.

Fire: None

Other Business:

Russ indicated he would be out of town on the day of the next meeting and that someone would need to take up the minutes for the next meeting.

Next meeting: October 24, 2023

With no further business to discuss the meeting was adjourned at 7:00 PM

**Operating Account
September 2023**

As of 9/30/2023

\$ 11,194.73	Beginning Balance
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Restricted Funds

Balance Before Restricted Funds	\$ 17,762.58
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Income	
\$ 100.00	Re-deposit Change
\$ 2,550.00	A-Tax Pickleball
\$ 2,300.00	A-Tax Cayce Seves
\$ 2,500.00	Walmart Shop w/a Cop Grant
\$ 100.00	Cayce Tales on the Trails
\$ 75.00	K9 T-Shirt Sales
\$ 10.00	Coin Sales
\$ 25.00	K9 Plush Sales
\$ 1.13	Interest

	Revenue-Budgeted	Expensed	Balance		
Dominion Grant	\$ 10,000.00	\$ 7,149.47	\$ 2,850.53		
Cayce Serves Tennis Tournament	\$ 2,300.00		\$ 2,300.00		\$2300 A-Tax Grant
Cayce PD & Special Olympics Pickleball	\$ 2,550.00		\$ 2,550.00		\$2550 A-Tax Grant
Community Outreach-Shop w/a Cop	\$ 1,480.75	\$ -	\$ 1,480.75		Balance left from last year
Police Banquet	\$ 2,130.00	\$ 2,053.00	\$ 77.00	Quoted \$2130 - \$ not raised for this	
Walmart Grant- Shop w/a Cop	\$ 2,500.00		\$ 2,500.00		
Extraction Gloves - FD	\$ 1,230.50		\$ 1,230.50		25 Pair
Back To School Bash '23	\$ 700.00	\$ -	\$ 700.00		
Character Camp	\$ 2,190.00	\$ 1,034.46	\$ 1,155.54		T-shirts - \$317.26

\$ 7,661.13	Total Income
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Total Restricted Funds			\$ 14,844.32
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Expense

September Balance \$ 17,867.86

**Operating Account
September 2023**

\$ 988.00	Venue for PD Banquet

\$ 988.00 Total Expenses

\$ 17,867.86 September Balance

Not Cleared

\$ 105.28 Hotels for Hero Hike

\$ 105.28 Total not Cleared

\$ 17,762.58 Balance before Restricted Funds

Not Cleared \$ 105.28
 Restricted Funds \$ 14,844.32

Unrestricted Fund Balance	\$ 2,918.26
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Benevolence Balance	\$ 4,046.82
Reserve Fund Balance	\$ 10,193.13

**K9 Account
September 2023**

As of 9/30/2023

\$ 40,894.03	Beginning Balance
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Income	
\$ 27.00	Steel Paws (Fireflies event)
\$ 3.33	Interest
\$ 30.33	Total Income

Expense	
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\$ 149.04	Grooming - Hudson
\$ 447.26	Uniforms
\$ 102.59	Camera for K9 Vehicle

Restricted Funds

Balance Before Restricted Funds	\$ 40,225.47			
	Revenue-Budgeted	Expensed	Balance	
K9 Purchase	\$ 15,500.00	\$ -	\$ 15,500.00	
La Estrella	\$ 1,000.00		\$ 1,000.00	?
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	

Total Restricted Funds			\$ 16,500.00
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September Balance \$ 40,225.47
 September not Cleared \$ -
 Restricted Funds \$ 16,500.00

Unrestricted Fund Balance	\$ 23,725.47
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**K9 Account
September 2023**

\$ 698.89	Total Expenses
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\$ 40,225.47	September Balance
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Not Cleared

\$ - Total not Cleared

\$ 40,225.47	Balance before Restricted Funds
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