



# **CAYCE PUBLIC SAFETY FOUNDATION**

ESTABLISHED 2010 | PO BOX 5422 CAYCE, SC 29171

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## ***Cayce Public Safety Foundation***

Board of Directors

Meeting Minutes September 27, 2022

**Call to Order/Welcome:** Pamme Eades called the meeting to order at 5:45 PM.

**Present:** Pamme Eades, Russ Shumard, Chief Cowan, Rebecca Lorick via phone, Kay Hutchinson, Karen Sanders via phone, Skip Jenkins, Jim Crossland, Dori Benitez, Barbra Corbitt, Miles Fisher, Chief S. Bullard, Dr. Colette Townsend-Chamber.

### **Approval of Minutes:**

The August 2022 meeting minutes were reviewed. Jim Crossland made a motion to approve and Dr. Collette Townsend-Chamber 2nd the motion. The minutes were unanimously approved.

### **Treasurer Report:**

Kay Hutchinson briefly reviewed the foundation's current financial position.

### **Old Business:**

- Mission statement proposal

"To nurture and promote collaboration between the community and public safety departments to support safety, security, outreach and benevolence."

Jim Crossland made a motion to approve/adopt the new mission statement. Russ Shumard 2<sup>nd</sup> the motion. The new mission statement was unanimously approved by the board.

- Medical crisis support fund (T-Shirt Sale). T-shirts are ready for pick up/delivery.
- Fall Fest update: Event canceled due to inclement weather. There will be no make-up date.
- Cayce Night Out: To take place on Oct 4, 2022 from 6 to 7 PM at Granby Gardens Park (across from the Cayce Public Safety HQ building). Members of the board were encouraged to attend the event, to assist with manning the booth selling tee shirts and promoting the foundation to the public. Plastic red fireman hats were donated to the foundation to hand out to the public.

### **New Business:**

- PD Chief Cowan

Requested funding for a tent, tablecloth etc specifically for the police department being the fire and police departments are now separate. This tent and tablecloth would be utilized at community events, job/career fairs, etc. The tent and tablecloth would have the Cayce PD insignia, badge etc. printed on them. The tent will cost \$1,010.00 and the tablecloth will cost \$125.00. Jim Crossland made a motion to approve the funding and Dori Benitez 2<sup>nd</sup> the motion. The motion was unanimously approved by the board.

- FD Chief Bullard

Requested funding for a forced entry prop training door at a cost of \$4,100.00. This equipment will be beneficial for both the FD and the PD with training scenarios related to breaching and forced entry into schools, businesses, dwellings etc. during active shooter, hostage, and similar situations. Russ Shumard made a motion to approve the funding. Dori Benitez 2<sup>nd</sup> the motion. The measure was unanimously approved by the board.

Chief Bullard also requested funding to purchase 3 "dead blow hammers" to be utilized by the FD at a cost of \$84.00 each (\$314.00 total). Chief Cowan made a motion to approve the funding and Miles Fisher 2<sup>nd</sup> the motion. The motion was unanimously approved.

**Other Business:**

Shop with a cop event to take place on Dec 21, 2022

Next meeting scheduled for October 25, 2022

Adjourn 615 PM

**-Operating Account Activity August 2022**

Beginning Balance \$39,498.98

Debits

\$1,080.70 – Sun Solutions/Labels

\$794.56 – Sign Backdrop

\$2200.00 – Leadership Training

\$361.60 – Back to School

\$2,855.52 – Cpl. Barr T-Shirts

\$635.00 – Plush K9s/Hero Ind

\$55.00 – k9 Grooming

\$250.00 – Cash for 5 O Fade Friday

\$60.24 – Mail Bags for T-shirts

\$123.00 – USPS to mail t-shirts

\$39.58 – 3 hole-punch Paper - Amazon

\$480.00 – Fireflies Tickets

\$13.38 – USPS to mail k9 Plush

\$28.16 – T-shirt refund

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**\$8,976.74**

Balance as of 8/31/2022: \$44,666.78

Not Cleared: \$18.00

**Available Balance 8/31/2022: \$44,648.78**

Credits

**\$125.00 – K9 Plush**

\$65.00 – Cpl. Barr Donation

\$200.00 – Back to School Bash 2023

\$50.00 – Cpl. Barr T- Shirt

\$324.06 – Xfer from K9 Acct

**\$1.00 – K9 Rocco**

\$20.00 – Network for Good

\$10,000.00 - Dominion Grant

\$1,800.00 – Lexington Health

\$1,556.48 – T-shirt Sales

\$3.00 – Interest

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**\$14,144.54**

Restricted Fund Balances as of July 31, 2022

Special Olympics

H-Tax Grant:   \$3,173.17

To be Expended: \$3,173.17

Speed Trailer

Revenue:       \$692.44           Expensed:       \$0.00                           Balance:       \$692.44

T-Shirts (Benevolence Fund)

Revenue:       \$6,187.56           Expensed:       \$2855.52                           Balance:       \$3,332.04

Back to School Bash '23

Revenue:       \$200.00           Expensed:       \$0.00                           Balance:       \$200.00

Dominion Grant

Revenue:       \$10,000.00           Expensed:       \$0.00                           Balance:       \$10,000.00

Lexington Health Grant

Revenue:       \$1,800.00           Expensed:       \$0.00                           Balance:       \$1,800.00

Cash Reserve

Balance:       \$10,000

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Total in Restricted Funds:

**Balance:**

Operating Account Balance:

\$44,648.78

**Restricted Funds:**

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**Unrestricted Balance in Operating Account as of 8/31/2022:**

**\$14,550.25**

Note: Some funds will be transferred from the Special Account for donations made in memory of Officer Barr at the Steel Paws Event.

**Special Account Activity August 2022**

Beginning Balance **\$74,327.79**

Debits

\$309.00 – Obedience Training

\$324.06 – Xfer to Op Acct Pet Supplies

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**\$633.06**

Credits

\$35.00 – Credit - Square

\$3,060.49 – Steel Paws final Fundraiser check

\$100.00 – Sessler K9 Donation

\$25.00 – K9 Plush Sale

\$6.33 - Interest

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**\$3,226.82**

**Balance as of 8/31/2020:** **\$76,921.55**

Not Cleared: \$23,234.95

**Available Balance 8/31/2022:** **\$53,686.60**

K9 Not Cleared includes:

Jackets for K9 Team \$491.15

Steel Paws to Lexington County FDN : \$8,526.90

Steel Paws to Richland County FDN: \$14,216.90 (includes \$5824 silent auction)