



CAYCE PUBLIC SAFETY FOUNDATION

ESTABLISHED 2010 | PO BOX 5422 CAYCE, SC 29171

Cayce Public Safety Foundation

Board of Directors

Meeting Minutes August 23, 2022

Call to Order/Welcome: Pamme Eades called the meeting to order at 5:50 PM.

Present: Pamme Eades, Russ Shumard, April Blake, Assistant Chief Grant (on behalf of Chief C. Cowan), Rebecca Lorick, Karen Sanders, Skip Jenkins, Jim Crossland, Dori Benitez, Barbra Corbitt, Miles Fisher, Chief S. Bullard, Kay Hutchinson, Tim James, Dr. Colette Townsend-Chamber (new member)

Approval of Minutes:

The July meeting minutes were reviewed. Rebecca Lorick made a motion to approve and Karen Sanders 2nd the motion. The minutes were unanimously approved.

Treasurer Report:

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

Old Business:

- Medical crisis support fund, T-shirt sale, was a great success and was re-opened for a limited time as there was a demand for shirts for some who did not order shirt(s).
- Mission statement status: Rebecca Lorick gave a brief update.
- Gift Cards: The members of Holland Avenue Baptist Church had donated various gift cards to the police department. Chief Cowan had given the cards to the foundation to utilize. Kay had inventoried the cards which totaled approximately \$800.00 in value. The cards will be utilized for future events to purchase food items.

New Business:

- Plushy Order:
The plushies sold for the "Steel Paws" event raised approximately \$1,600.00. It was recommended, by Pamme, that the foundation purchase additional plushies to sell at upcoming events. It was recommended the foundation purchase a quantity of 100 at \$10.00 (\$1,000), and sell for \$25.00 each. They would be an assortment of the different breeds of K-9 currently utilized by the Cayce Police Department. Karen Sanders made the motion to spend \$1,000.00 for the plushies, Pamme 2nd, and the measure was unanimously approved.
- CPSF T-Shirts to sell at events
- CPSF shirts for board members (Kay volunteered to research prices for shirts).

Assistant Chief Grant represented the PD for the meeting and gave some updates on the progress of previous requests made and approved by the board. He had in his possession a check, made out to the

foundation, from "Steel Paws" in the amount of \$3060.49. The check was given to Kay to deposit. He made the following requests:

- 2 new K-9s. One for EOD and one for tracking. The cost for the K-9s is \$13,500.00 for one and \$16,500.00 for the other. Plus \$4,596.00 for 2 K-9 upfit kits (gloves for handler, collar, harness, lead etc). A total cost of \$34,600. Kay confirmed the foundation does have available funding for this expense. Chief Grant indicated Mr. Sensor, a big supporter of police K-9 units in the midlands, had already pledged to donate funds to purchase ballistic body armor for the two K-9s. Russ made the motion to approve the funding, Rebecca 2nd and the measure was unanimously approved.
- Chief Grant made a request for funding for various items to support the National Night Out event to be held on 10/04/2022. The funding would purchase chem/glow sticks, Halloween bags, stickers and trading cards/playing cards featuring members of the Cayce Police Department. The total cost for the items is \$2,019.00. April made the motion, Russ 2nd and the measure was unanimously approved.

Fire Chief Bullard was present at the meeting however, had no requests.

The next meeting will be on 09/27/2022

Adjourned at 652 pm.

Operating Account Activity June 2022

Beginning Balance

\$40,275.18

Debits

\$2,000 – Barr Family

\$81.56 – Deposit Slips

\$31.81 – Endorsement Stamps

\$240.00 – Bramlett – Stickers for Officer App

\$180.00 – xfer to K9 Acct Midlands Gives

\$215.79 - Jimmy Johns – Spartanburg

\$68.28 – Helium – Barr Birthday

\$140.00 – Florist - Prom

\$4,798.40 – Hardwire – 2) Tactical Shields

\$392.66 – Walmart – Wiffle Ball Supplies

\$8,148.50

Balance as of 6/30/2022:

\$42,877.26

Not Cleared:

\$658.05 (FD Patches)

Available Balance 6/30/2022:

\$42,219.21

Credits

\$200.00 – Kimber – H. Clarke

\$1,040.00 – Character Camp

\$1,411.25 – Barr Donations

\$4,135.25 – Midlands Gives

\$3,141.27 – T-Shirt Sales

\$485.20 – Xfer from K9 Acct - Pickleball

\$292.58 – Disputed Charges

\$41.39 – General Donation

\$3.64 – Interest

\$10,750.58

Special Account Activity June 2022

Beginning Balance

\$74,742.96

Debits

\$485.20 – X-fer to Ops - Pickleball

\$485.20

Balance as of 6/27/2020:

\$74,443.89

Credits

\$180.00 – Xfer from Op Acct - MG K9

\$6.13 - Interest

\$186.13

Restricted Funds Balances as of June 27, 2022

Walmart Grant 1

Allocated: \$5,000.00 Expensed: \$5,000 Balance: \$0.00

Walmart Grant 2 (Use by 9/3/2022)

Allocated: \$4,000.00 Expensed: \$1,457.52 Balance: \$2542.48

(The balance will be used for Camera Package)

Special Olympics

H-Tax Grant: \$3,173.17 To be Expended: \$3,173.17

Character Camp

Revenue: \$1040.00 Expensed: \$0.00 Balance: \$1040.00

Speed Trailer

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

T-Shirts (Benevolence Fund)

Revenue: \$3,141.27 Expensed: \$0.00 Balance: \$3,141.27

Cash Reserve

Balance: \$10,000

Total in Restricted Funds: **\$20,589.36**

Operating Account Balance: \$42,219.21

Restricted Funds: \$20,589.36

Unrestricted Balance in Operating Account as of 6/30/2022: **\$21,629.85**

Note: Approximately \$14,214 will be transferred from the Special Account for donations made in memory of Officer Barr at the Steel Paws Event.

-Operating Account Activity July 2022

Beginning Balance \$42,877.26

Debits

\$1,590.00 – Challenge Coins

\$2,228.64 – Camera Equipment

\$324.06 – Pet Supplies – xfer to K9 acct

\$3,693.91 – FD Equipment

\$1,693.78 – Character Camp

\$636.05 – Fiesta in the Park

\$171.49 – Binders for Board

Credits

\$2,996.29 – T-Shirts

\$560.00 – Character Camp

\$2,375.00 – Barr Donations

\$1,000.00 – Community Project Donation

\$25.00 – General Donation

\$3.36 – Interest

\$10,337.93

\$6,959.65

Balance as of 7/31/2022: \$39,498.98

Not Cleared: \$0.00

Available Balance 6/30/2022: \$39,498.98

Special Account Activity July 2022

Beginning Balance \$74,443.89

Debits

\$122.38 – Elite K9

\$1240.00 – Fireground FD Sawblades

\$984.90 – Carolina SP – Camp T-Shirts

Credits

\$984.90 – Xfer from Op Acct – Camp T-shirts

\$1240.00 – Xfer from Op Acct – Sawblades

\$6.28 - Interest

\$2347.28

\$2,231.18

Balance as of 7/31/2020: \$74,327.79

Restricted Fund Balances as of July 31, 2022

Walmart Grant 1

Allocated: \$5,000.00 Expensed: \$5,000 Balance: \$0.00

Walmart Grant 2 (Use by 9/3/2022)

Allocated: \$4,000.00 Expensed: \$3,686.16 Balance: \$313.84

Special Olympics

H-Tax Grant: \$3,173.17 To be Expended: \$3,173.17

Character Camp

Revenue: \$1,600.00 Expensed: \$1,693.78 Balance: **\$-93.78**

Speed Trailer

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

T-Shirts (Benevolence Fund)

Revenue: \$6,137.56 Expensed: \$0.00 Balance: \$6,137.56

Cash Reserve

Balance: \$10,000

Total in Restricted Funds: **\$20,317.01**

Operating Account Balance: \$39,498.98

Restricted Funds: \$20,317.01

Unrestricted Balance in Operating Account as of 7/31/2022: **\$19,181.97**

Note: Approximately \$14,214 will be transferred from the Special Account for donations made in memory of Officer Barr at the Steel Paws Event.