

Mayor
Elise Partin

Mayor Pro-Tem
James E. Jenkins

Council Members
Phil Carter
Ann Bailey-Robinson
Tim James

City Manager
Tracy Hegler

Assistant City Manager
James E. Crosland



**City of Cayce
Regular Council Meeting
Wednesday, February 17, 2021 at 5:00 p.m.
Cayce City Council is currently meeting virtually via Zoom.
Please use one of the following methods to attend the Council Meeting:**

**Virtual Attendance, click
<https://us02web.zoom.us/j/84217232530?pwd=aXduZ0RtVFpFaHpDSlQrSXlvc1ExQT09>
or
Telephone: 1-929-205-6099
Meeting ID: 842 1723 2530
Passcode: 020102
caycesc.gov**

I. Call to Order

A. Invocation and Pledge of Allegiance

II. Public Comment Regarding Items on the Agenda

Special Note: Anyone wishing to speak to Council about an item not on the agenda will need to call the City Clerk at 803-550-9557 by 12:00 p.m. the Friday prior to the Council Meeting. Anyone wishing to speak on an item on the Agenda will need to call the City Clerk at 803-550-9557 by 11:00 a.m. the day of the Council Meeting.

III. Presentations

A. Presentation by Clerk of Court Rachel Stuckey, Judge Shannon Bobertz and Judge Bryan Jeffries re the City's Municipal Court

IV. Resolution

A. Consideration and Approval of Resolution Recognizing COVID-19 Victims and Survivors Memorial Day

V. Discussion Items

A. Discussion and Approval of Contract Award to Synovus for the City of Cayce Banking Services

B. Discussion and Approval of Contract for Maintenance of Alex Street Water Tank

VI. City Manager's Report

VII. Committee Matters

- A. Approval to Enter the following Committee Approved Minutes into the City's Record
Beautification Foundation – January 11, 2021
Events Committee – January 14, 2021

VIII. Council Comments

IX. Executive Session

- A. Receipt of legal advice relating to claims and potential claims by and against the City and other matters covered by the attorney-client privilege

X. Reconvene

XI. Possible Actions by Council in follow up to Executive Session

XII. Adjourn

SPECIAL NOTE: Upon request, the City of Cayce will provide this document in whatever form necessary for the physically challenged or impaired.



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COVID-19 Victims and Survivors Memorial Day Resolution

WHEREAS, the first Monday in March, has been designated as COVID-19 Victims and Survivors Memorial Day; and

WHEREAS, COVID-19 (SARS-CoV-2) is an illness caused by a virus that can transmit from person to person and has spread across the world, creating a global pandemic that is having catastrophic effects on human life, our community, and our economy; and

WHEREAS, local and state governments, health departments, and public servants have taken bold actions to protect residents, support struggling local economies, and find innovative ways to provide services; and

WHEREAS, in response to rapid spread of COVID-19 and stay-at-home orders, essential workers have stepped up to provide critical services to help protect our communities and save lives, sacrificing their own health and safety; and

WHEREAS, COVID-19 has had a disproportionate impact on low-income communities and communities of color, exacerbating inequities already prevalent in our systems that we must address as a nation; and

WHEREAS, public health guidance and policies targeted at prevention, such as social distancing, wearing masks in public, and staying home help mitigate the spread of COVID-19, prevent illness, and lessen the burden on individuals and society,

WHEREAS, the symptoms and severity of COVID-19 can vary dramatically by individual and the long-term health implications for survivors is largely unknown, as many survivors suffer with lingering side-effects of the disease long after they no longer test positive; and

WHEREAS, more than 2.36 million people worldwide and 475,000 people in the United States have lost their lives due to COVID-19, and

WHEREAS, each life lost to COVID-19 mattered and leaves a hole in the hearts of loved ones, family members, and surrounding community; and

NOW, THEREFORE, BE IT RESOLVED that the Cayce City Council, in Council Session duly assembled, supports the designation of the first Monday in March as "COVID-19 Memorial Day", in remembrance of those who have lost their lives and in honor of those who are forever marked by COVID and continue to suffer from the impact of this virus.

ADOPTED this 17th day of February, 2021.

Elise Partin, Mayor

ATTEST:

Mendy Corder, CMC, Municipal Clerk

Memorandum

To: Mayor and Council

From: Tracy Hegler, City Manager

Date: February 12, 2021

Subject: Proposal Award – General Banking Services

Issue

Council approval is needed in order to accept the proposal from Synovus Bank for the City's general banking services and to authorize the City Manager to negotiate and execute a contract between the City and Synovus Bank.

Discussion

Over the past several years, the City has paid over \$12,000 annually in bank charges. Staff has worked diligently to reduce these charges by half since April 2020 but believed that this amount could be reduced even further by requesting competitive proposals from local banks. Additionally, staff felt a competitive process could lead to earnings and better operational efficiencies.

The City issued a Request for Proposals (RFP) for General Banking Services on November 13, 2020 and received proposals from ten (10) banking institutions. The RFP Committee scored all responding banks based on the following criteria:

- Responsiveness to the City's Needs / Scope & Extent of Services Offered
- Experience of Bank and Individuals Assigned to the City's Accounts / Customer Service
- Financial Strength of Branch / Vicinity of Bank Branch / Local Lockbox Remit Preference
- Cost of Services Proposed Including an Earned Credit Rate, Interest Rate, and Compensating Balance

City staff also conducted interviews of the top four (4) banking institutions whose proposals provided the best combination of these core criteria. After the conclusion of interviews, internal discussions, and scoring, staff is recommending that the City award its General Banking Services to Synovus Bank. Specifically, Synovus offered the most competitive banking fees, earned credit ratings and overall operational service.

Recommendation

Staff recommends Council approve the proposal from Synovus Bank and authorize the City Manager to negotiate and execute a contract between the City of Cayce and Synovus Bank. This recommendation offers the best combination of competitive costs and exceptional services.

Memorandum

To: Mayor and Council

From: Tracy Hegler, City Manager

Date: February 12, 2021

Re: **Alex Street Tank Maintenance Agreement Request**

Issue

The City proposes to contract with SUEZ for the new Alex Street Water Tank maintenance (Exhibit A). SUEZ was formerly Utility Services Co., Inc. The Alex Street Tank replaced the old Glenn Street Tank. The Glenn Street Tank maintenance contract was terminated (with the same company) when the tank was demolished.

Discussion

The City has agreements with SUEZ for all the remote water tanks, Water Treatment Plant clearwells, contact tanks, and claricones. Maintenance agreements include inspections, servicing, repairs, cleaning, and painting. Ongoing maintenance contracts save the City time and money as well as keeping assets to the City in proper working order. SUEZ has worked with the City to help reduce our chlorination disinfection by-products in our tanks and in our water system. They have installed one mixer each in the ETMF tank and in the CAE tank to help reduce water age in the system that, in turn helps keep our drinking water safe and within SCDHEC standards.

The cost for the Alex Street Tank maintenance will be \$29,343.00 annually for the first three (3) years and \$6,697.00 for year four (4). Annual fees after year four (4) may be adjusted (but limited to a maximum of 5%).

Recommendation

City staff recommends that Council authorize the City Manager to enter into an agreement with SUEZ for the Alex Street Water Tank Maintenance and waive the informal and formal bid procedures, as Suez has been previously awarded this work.



Utility Service Co., Inc.

Water Tank Maintenance Contract

Owner: City Of Cayce
Cayce, SC

Tank Size/Name: 1,000,000 Gallon Composite- Alex Street Tank

Location: 1418 Alex Street

Date Prepared: November 13, 2020



WATER TANK MAINTENANCE CONTRACT

This Contract entered into by and between the **CITY OF CAYCE, whose business address is P.O. Box 2004, Cayce, SC 29171** (hereinafter referred to as "the Owner") and Utility Service Co., Inc., whose business address is 535 General Courtney Hodges Boulevard, Perry, GA 31069 (hereinafter referred to as "the Company").

Therefore, in consideration of the mutual promises contained herein and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Owner and the Company, the parties agree as follows:

The Owner agrees to engage the Company to provide the professional service needed to maintain its **1,000,000** gallon water storage tank located at **1418 Alex Street, Cayce, SC 29033** (hereinafter "tank").

1. Company's Responsibilities. This Contract outlines the Company's responsibility for the care and maintenance of the above described water storage tank. Care and maintenance include the following:

- A. The Company will annually inspect and service the tank. The tank and tower will be thoroughly inspected to ensure that the structure is in a sound, watertight condition.
- B. Biennially, beginning with the first washout/inspection, the tank will be completely drained and cleaned to remove all mud, silt, and other accumulations that might be harmful to the tank or its contents. After cleaning is completed, the interior will be thoroughly inspected and disinfected prior to returning the tank to service; however, the Owner is responsible for draining and filling the tank and conducting any required testing of the water. A written report will be mailed to the Owner after each inspection.
- C. The Company shall furnish engineering and inspection services needed to maintain and repair the tank and tower during the term of this Contract. The repairs include: steel parts, expansion joints, water level indicators, sway rod adjustments, and manhole covers/gaskets.
- D. The Company will clean and repaint the interior and/or exterior of the tank at such time as complete repainting is needed. The need for interior painting is to be determined by the thickness of the existing liner and its protective condition. When interior repainting is needed, procedures as outlined in A.W.W.A.-D102 specifications for cleaning and coating of potable water tanks will be followed. Only material approved for use in potable water tanks will be used on any interior surface area. The need for exterior painting is to be determined by the appearance and protective condition of the existing paint. At the time the exterior requires repainting, the Company agrees to paint the tank with the same color paint and to select a coating system which best suits the site conditions, environment, and general location of the tank. When painting is needed, all products and procedures will be equal to, or exceed the requirements of the **State of**

South Carolina, the American Water Works Association, and the Society for Protective Coatings as to surface preparation and coating materials.

E. A lock will be installed on the roof hatch of the tank.

F. The Company will provide emergency services, when needed, to perform all repairs covered under this Contract. Reasonable travel time must be allowed for the repair unit to reach the tank site.

G. The Company will furnish pressure relief valves, if requested by the Owner, so that the Owner can install the valves in its water system while the tank is being serviced.

H. The Company will furnish current certificates of insurance coverage to the Owner.

I. In the event that the Owner will not release the tank for service or is the cause of unreasonable delay in the performance of any service herein, the Company reserves the right to renegotiate the annual fees, and the Owner agrees to renegotiate the annual fees in good faith. In addition, the Owner hereby agrees that the Company can replace a washout inspection with a visual inspection, ROV inspection, or UAV inspection without requiring modification of this Contract.

2. Contract Price/Annual Fees. The first annual fee shall be **\$26,500.00**; however, in Contract **Year 2** and each anniversary thereafter, the annual fee shall be adjusted to reflect the current cost of service. The adjustment of the annual fee shall be limited to a maximum of 5% annually. All applicable taxes are the responsibility of the Owner and are in addition to the stated costs and fees in this Contract. A "Contract Year" shall be defined as each consecutive 12-month period following the first day of the month in which the Contract is executed by the Owner and each subsequent 12-month period thereafter during the time the Contract is in effect. For example, if a contract was signed by an Owner on April 17, 2019, Contract Year 1 for that contract would be April 1, 2019 to March 31, 2020, and Contract Year 2 for that contract would be April 1, 2020 to March 31, 2021 and so on.

3. Payment Terms. The annual fee for Contract **Year 1**, plus all applicable taxes, shall be due and payable **on the first day of the Contract Year. Each subsequent annual fee, plus all applicable taxes, shall be due and payable on the first day of each Contract Year, thereafter.** (Note: Due to the length of time that it takes to perform the initial renovation project, it is possible that two (2) annual fees could fall within one budget year for the Owner).

4. Structure of Tank. The Company is accepting this tank under program based upon its existing structure and components. ***Any modifications to the tank, including antenna installations, shall be approved by Utility Service Co., Inc., prior to installation and may warrant an increase in the annual fee.***

5. Environmental, Health, Safety, or Labor Requirements. The Owner hereby agrees that future mandated environmental, health, safety, or labor requirements as well as changes in site conditions at the tank site which cause an increase in the cost of tank maintenance will be just cause for modification of this Contract. Said modification of this Contract will reasonably reflect the increased cost of the service with a newly negotiated annual fee.

The parties agree that the Company's annual fees are based on the Owner's representation that the work to be performed under this Contract is not subject to prevailing wage requirements. The Owner agrees to notify the Company immediately, if the Company's work is (or will become) subject to prevailing wage requirements, so that the Company may submit revised amounts for annual fees.

6. Excluded Items. This Contract does NOT include the cost for and/or liability on the part of the Company for: (1) containment of the tank at anytime during the term of the Contract; (2) disposal of

any hazardous waste materials; (3) resolution of operational problems or structural damage due to cold weather; (4) repair of structural damage due to antenna installations or other attachments for which the tank was not originally designed; (5) resolution of operational problems or repair of structural damage or site damage caused by physical conditions below the surface of the ground; (6) negligent acts of Owner's employees, agents or contractors; (7) damages, whether foreseen or unforeseen, caused by the Owner's use of pressure relief valves; (8) repairs to the foundation of the tank; (9) any latent defects of the tank or its components (i.e., corrosion from the underside of the floor plates or corrosion in areas not accessible to maintain); (10) other conditions which are beyond the Owner's and Company's control, including, but not limited to: acts of God and acts of terrorism. Acts of terrorism include, but are not limited to, any damage to the tank or tank site which results from unauthorized entry of any kind to the tank site or tank; or (11) payment of prevailing wages at any time during the term of the contract.

7. Force Majeure. If either party is prevented from performing any of its duties or obligations hereunder (other than duties or obligations with respect to payment) in a timely manner by reason or act of God or force majeure such as fire; war; earthquake; strike; lock-out; labor dispute; flood; public disaster; pandemic or epidemic event (to include but not limited to COVID-19); interruptions or delays in reasonably available means of transportation; acts of any government or its agencies or officers, or any order, regulation, or ruling thereof; equipment or technical malfunctions or failures; power failures or interruptions; or any other reason beyond its reasonable control, such condition shall be deemed to be a valid excuse for delay of performance or for nonperformance of any such duty or obligation for the period during which such conditions exist.

8. Termination. The Owner shall have the right to continue this Contract for an indefinite period of time providing payment of the annual fees is in accordance with the terms herein. This Contract is subject to termination by the Owner only if written notice of intent to terminate is received by the Company ninety (90) days prior to the first day of the upcoming Contract Year. Notice of Termination is to be delivered by registered mail to Utility Service Co., Inc., Attention: Customer Service, P O Box 1350, Perry, Georgia 31069, and signed by three (3) authorized voting officials of the Owner's management and/or Commissioners.

9. Assignment. The Owner may not assign or otherwise transfer all or any of its interest under this Contract without the prior written consent of the Company. If the Company agrees to the assignment, the Owner shall remain responsible under this Contract, until its assignee assumes in full and in writing all of the obligations of the Owner under this Contract. Any attempted assignment by Owner in violation of this provision will be void and of no effect.

10. Indemnification. THE COMPANY AGREES TO INDEMNIFY THE OWNER AND HOLD THE OWNER HARMLESS FROM ANY AND ALL CLAIMS, DEMANDS, ACTIONS, DAMAGES, LIABILITY, AND EXPENSE IN CONNECTION WITH LOSS OF LIFE, PERSONAL INJURY, AND/OR DAMAGE TO PROPERTY BY REASON OF ANY ACT, OMISSION, OR REPRESENTATION OF THE COMPANY OR ITS SUBCONTRACTORS, AGENTS, OR EMPLOYEES. IN TURN, THE OWNER AGREES TO INDEMNIFY THE COMPANY AND HOLD THE COMPANY HARMLESS FROM ANY AND ALL CLAIMS, DEMANDS, ACTIONS, DAMAGES, LIABILITY, AND EXPENSE IN CONNECTION WITH LOSS OF LIFE, PERSONAL INJURY, AND/OR DAMAGE TO PROPERTY BY REASON OF ANY ACT, OMISSION, OR REPRESENTATION OF THE OWNER OR ITS CONTRACTORS, AGENTS, OR EMPLOYEES. THE INDEMNIFICATION PROVIDED IN THIS PARAGRAPH DOES NOT AFFECT THE COMPANY'S LIMITATIONS OF LIABILITY SET FORTH IN OTHER PARAGRAPHS OF THIS CONTRACT.

11. Assignment of Receivables. The Company reserves the right to assign any outstanding receivables from this Contract to its Bank or other Lending Institutions as collateral for any loans or lines of credit.

12. Miscellaneous Items. No modifications, amendments, or alterations of this Contract may be made except in writing signed by all the parties to this Contract. No failure or delay on the part of any party hereto in exercising any power or right hereunder shall operate as a waiver thereof. The parties expressly warrant that the individuals who sign below are authorized to bind them.

13. Visual Inspection Disclaimer. This Contract is based upon a visual inspection of the Tank. The Owner and the Company hereby acknowledge and agree that a visual inspection is intended to assess the condition of the Tank for all patent defects. If latent defects are identified once the tank has been drained for repairs, the Owner agrees and acknowledges that the Company shall not be responsible to repair the latent defects unless the Owner and the Company renegotiate the annual fees. The definition of a "latent defect" shall be any defect of the Tank which is not easily discovered (e.g., corrosion of the floor plates, corrosion in areas not accessible to maintain, damage to the roof of the tank which is not clearly visible during the visual inspection, etc.).

14. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same Agreement. The Parties may utilize electronic means (including facsimile and e-mail) to execute and transmit the Agreement and all such electronically executed and/or transmitted copies of the Agreement shall be deemed as valid as originals.

15. Entire Agreement. This Agreement constitutes the entire agreement of the parties and supersedes all prior communications, understandings, and agreement relating to the subject matter hereof, whether oral or written.

This Contract is executed and effective as of the date last signed by the parties below.

OWNER:

City of Cayce

By: _____

Title: _____

Print Name: _____

Date: _____

Witness: _____

Seal:

COMPANY:

Utility Service Co., Inc.

By: _____

Title: VP, Tank Services and Water Quality LOB

Print Name: G. David Forrester

Date: November 13, 2020

Witness: Lara Townsend



CAYCE BEAUTIFICATION FOUNDATION
MINUTES
January 11th, 2021
Zoom Meeting

Present: Larry McKenzie, Ross Shealy, Mayor Partin, Tracy Hegler, Ann Bailey-Robinson, Joyce Coleman, Kim Wells, Joyce Coleman, Stockton Wells, Debra Carter, Stockton Wells, Colleen Bradley, Clift Shealy


Absent: Maryann Dowd, Butch Kelly

- I. Call to Order: The meeting was led by and called to Order by Debra.
- II. Approval of Minutes: Larry McKenzie made a motion to approve the minutes of the November 9th, 2020 meeting. Ross Shealy seconded the motion and it was unanimously approved.
- III. Discussions
 - a. Financial Report: Kim reported the financial statement. The balance of the general fund is \$23,760.59. The statement is attached.
 - b. Election of officers: Debra stated that ‘election of new officers is conducted every January’ and proceeded with electing.
 - i. Larry is the new President.
 - ii. Colleen is the new Vice President.
 - iii. Ann to continue as Secretary.
 - iv. Kim to continue as Treasurer.Joyce made a motion to accept the slate of officers for 2021. Ross seconded the motion and it was unanimously approved.
 - c. Cemetery Project: Joyce stated that the project is on hold due to COVID but stated ‘Jared is checking on contacting the owner of the cemetery property off of Frink; three archeologists did meet us at the cemetery along with volunteers; a few university students will be involved as well’.
 - d. Norfolk Trestle update: Debra stated that she did speak with Jake Watson at Norfolk Southern Corp, who did send her a link to the manual, to view all guidelines involved with painting the trestle, but no advertising is allowed. Tracy stated there may be a potential partner who is reviewing the information at this time.
 - e. Clean-up Project update: Joyce stated that this project is on hold as well due to COVID.

- f. *Cayce Hardscaping update: Debra did communicate with John Andoh (COMET) via email a couple of times. He stated that the benches and cover would cost around \$30,000 but they (COMET) would pay about 90%. He sent a list of stops in the area: State & Knox Abbott (SB) (2); Knox Abbott (WB); Alexander Richardson (NB). She recommends taking on one, get our cost and if the cost is minimal, we could possibly do more. Ann asked if advertising is allowed; if so small businesses could advertise and assist in paying for the benches and shelters. *Debra is to ask about advertising for the structures.
- g. Beautification awards update: Debra has the plaque designs completed; stated it would be great to wait until Spring to present the plaques outside in front of City Hall if COVID and the weather permits.
- h. *Fundraising projects:
- i. No changes in COVID restrictions, per Tracy.
 - ii. Ross sent us all event photos and information regarding his vision and thoughts for the spelling bee; stated that he would like to nail down some available dates by the end of this month for the Spelling Bee if possible. Expressed his concern regarding securing a date with Steel Hands. He is checking on costs; sponsorships starting at about \$500 is an idea; recruiting several word sponsors from the community (way to raise awareness); spoke of the possibility of a raffle and assistance with the contest; some material will be needed; agreed that October would be a good tentative due to COVID and planning but May is tentative as well. *Debra is to contact owners of Steel Hands and has an idea regarding fundraising at the spelling bee called a “50/50 drawing”. Person that wins receive 50%, the foundation receives 50%. Ross envisions it as a team spelling bee of sponsors, businesses, schools, neighborhoods, etc.
 - iii. Project forms: Ann discussed how the forms may be utilized.
 1. Use to track progress
 2. Use for sub-projects
 3. Use to report progress
 4. Use to adopt assistance
 - iv. Is any assistance needed with projects?
Ross welcomes ideas, but no assistance is needed at this time.
- IV. Closing Remarks: New Foundation members. Clift is welcomed (had technical difficulties). Colleen is welcomed and introduced herself. Larry will be running the next meeting. Debra expressed gratitude to everyone who will be serving in the year 2021.

Meeting Adjourned

(*) ACTION NECESSARY

Cayce Beautification Foundation						
		Treasurer's Report				
		Dec-20				
Starting Balance						\$0.00
Income						
Deposit- Initial Contribution - 11/24/10				\$	100.00	
Interest on balance 2010				\$	0.13	
Interest on balance 2011				\$	3.26	
Interest on balance 2012				\$	7.24	
Interest on balance 2013				\$	80.25	
Interest Income - 2014				\$	371.61	
Interest Income- 2015				\$	92.90	
Interest Income- 2016				\$	65.47	
Interest Income- 2017				\$	34.15	
Interest Income- 2018				\$	31.37	
Interest Income- 2019				\$	28.92	
Interest Income- 2020				\$	24.16	
Deposit- 2011 Gala				\$	14,456.00	
Deposit- 2012 Gala				\$	16,675.00	
Deposit- 2013 Gala				\$	17,600.00	
Deposit- 2014 Gala				\$	13,565.00	
Deposit- Contribution- History Park				\$	1,054,371.80	
Deposit - Water Tower- Nephron/Love Chevy, CMC, BCBS				\$	35,000.00	
Deposit- Cayce 100 birthday party 1/2 of the beverage sales				\$	216.40	
Deposit- Burnett Park Funds - Dr				Feb-15	\$	22,125.00
Deposit- Lexington Co - Naming Rights on Entryway sign				Apr-15	\$	10,000.00
Deposit- Contribution- CMC				Aug-16	\$	4,000.00
Soire of State - portion of sales				Mar-20	\$	145.00
						\$ 1,188,993.66
Expenses						
Gala - 2011				Gala 2011	\$	(12,490.39)
Gala - 2012				Gala 2012	\$	(7,643.26)
Gala -2013				Gala 2013	\$	(7,852.74)
Gala -2014				Gala 2014	\$	(8,980.29)
Check to Scott & Co (2013 Taxes)				May-14	\$	(600.00)
Taxes- Scot and Co - 2014				May-15	\$	(615.00)
Taxes- Scot and Co - 2015				May-16	\$	(615.00)
Taxes- Scot and Co - 2016				May-17	\$	(600.00)
Taxes- Scot and Co - 2017				May-18	\$	(600.00)
Web Site Invoice (Nov 2012)				2012	\$	(399.95)
Web Site Go Daddy Check 1072				2013	\$	(30.34)
Check to 1056 - Mal Designs- Web site				2014	\$	(68.00)
Bank Fee- Feb thru Dec. 2016)					\$	(141.00)
Bank Fee- 2017				2017	\$	(36.00)
Bank Fee- 2018				2018	\$	(54.00)
Bank Fee- 2019				2019	\$	(20.00)
Payment to Eric Henn(water tower)				2016	\$	(35,000.00)
City of Cayce- History Park				Dec-14	\$	(1,054,371.80)
City of Cayce- Burnett Park				Feb-15	\$	(22,125.00)
Welcome to Cayce Sign Ribbon Cutting				Feb-17	\$	(1,123.89)
Stamps				Feb-17	\$	(9.80)
Wade Geddings (Cayce Critters)				May-17	\$	(3,600.00)
Wade Geddings (Cayce Critters)				Jan-18	\$	(700.00)
Web Site Go Daddy Check 1087				Oct-18	\$	(29.98)
Filing Fee Sec of State - 2017 taxes				Mar-19	\$	(51.85)
Scot and Co- Taxes 2018- Check 1088				Apr-19	\$	(600.00)
Wade Geddings (Cayce Critters) Check #1089				May-19	\$	(500.00)
Filing Fee Sec of State - 2018 taxes check #1090				May-19	\$	(51.85)
Half Payment for Cabinet Wraps Check #1093				Aug-19	\$	(1,915.25)
2nd and last pyment Cabinet Wraps Check #1095				Sep-19	\$	(1,915.25)
Down payment for critter refurb Check # 1094				Sep-19	\$	(300.00)
Wade Gedings- repair on Cayce Critters Check #1096				Oct-19	\$	(450.00)
Swatch Graphics Check #1097				Dec-19	\$	(392.43)
City of Cayce- Donation Art District				Feb-20	\$	(500.00)
Scot and Co- Taxes 2019- Check 1100				May-20	\$	(600.00)
Contribution-City of Cayce Feel Good Project #1101				Jul-20	\$	(200.00)
Filing Fee Sec of State - 2019 taxes check #1090				Aug-20	\$	(50.00)
						\$ (1,165,233.07)
Ending Balance						\$ 23,760.59
						23,760.59
						\$ (0.00)
Breakdown of Funds				Notes		
General Fund		\$	23,760.59			
Cayce Criters Refurbish		\$	-			
Cayce Criters New		\$	-			
Cabinet Wraps Project		\$	-			
Total		\$	23,760.59			

**CITY OF CAYCE
EVENTS COMMITTEE MEETING MINUTES
Via Zoom
January 14, 2021**

Present: Danny Creamer, Maxine Creamer, Alexis Moore, Johnathon Moore, Cindy Pedersen, Cindy Peterson, Dwede Dennis, Dave Capps, Jonathan Palance

Absent: Evony Reed, Brianne Siciliano

City Representatives Present: Mendy Corder, Amanda Rowan, and James Denny

Review of Minutes:

Chairperson Danny Creamer called the meeting to order. A review of the minutes from November 19, 2020 was called. Cindy made a motion to approve the minutes, Jonathan seconded, and minutes were approved unanimously.

Election of 2021 Officers:

Danny Creamer issued a call for nominations for 2021 officers. Cindy asked if Danny was still interested in being Chair. Danny stated he was and would continue if approved. Cindy nominated Danny for Chairperson; Dave seconded. Danny asked if there were any other nominations and none were offered. Danny closed nominations. Danny was re-elected unanimously.

Cindy nominated Johnathon for Vice Chair. Maxine seconded the nomination. There were no other nominations. Danny closed nominations and Jonathon was re-elected unanimously.

Dave Capps nominated Maxine for position of secretary. Motion was seconded. There were no other nominations and Maxine was re-elected unanimously.

Christmas in Cayce Drive Through Event 2020:

Danny apologized for missing the event (due to being ill) but stated he had heard it was successful and considered it a historic moment as it was the first of its kind. Amanda gave a recap of the night. Dave stated that Mayor Partin expressed appreciation and Dwede gave her impression from driving through. Danny would like to see the committee look over the possibility of adding additional displays. Mendy asked if there were specific displays the committee would like to research. Cindy suggested skaters, carolers, or other animated displays. Mendy and James discussed lights covering the ground to resemble water or ice. Alexis and Dwede suggested animated lights. Danny suggested the committee consider having a teddy bear drive to assist in the distribution of bears at the 2021 event. Jonathan suggested the City consider having businesses sponsor light displays (similar to Saluda Shoals). Mendy stated it could be looked into, it had previously been discussed but never came to fruition.

There was a discussion regarding residential Christmas contests next year with each neighborhood competing. Jonathan suggested in lieu of a contest people who decorate for the Holidays can turn in pictures of their yard to be displayed online. Alexis suggested the possibility of a map of Cayce homes with lights.

Buffalo Soldiers Convention 2021:

Dave Capps advised he has not received an update on the Buffalo Soldiers Foundation coming to Columbia in 2021 since pre-Thanksgiving 2020. It currently appears they will be arriving in late July, early August, but Dave will let the Committee know when he receives additional information.

Other Business

Danny stated things are still uncertain for events due to Covid. He would like to meet with the City Manager regarding spring events.

Dave thanked officers for previously serving and serving again.

Cindy inquired if there were any current openings on the Committee. Mendy stated there is currently one open position. A local business owner was approached but the Committee has not heard back. A local resident was also spoken with, but has not provided an application. Mendy requested if anyone on the Committee has a suggestion to have that person complete an application.

Mendy welcomed new members to the Committee.

Next meeting is Thursday, February 11, 2021.

With no other business Cindy made a motion to adjourn. Alexis seconded and all were in favor. Meeting was adjourned.

Respectfully submitted,
Maxine Creamer