



CAYCE PUBLIC SAFETY FOUNDATION

ESTABLISHED 2010 | PO BOX 5422 CAYCE, SC 29171

Cayce Public Safety Foundation

Board of Directors

Meeting Minutes August 1, 2023

- **Call to Order/Welcome:** Pamme Eades called the meeting to order at 5:49 PM.
- **Members Present:** Pamme Eades, Kay Hutchinson, Rebecca Lorick, PD Chief C. Cowan, FD Chief Bullard, April Blake, Karen Sanders, Jim Crosland, Barbara Corbett, Trinessa Dubas, Donna Zeigler, Miles Fisher.

Absent: Russ Shumard, Skip Jenkins, Tim James

- **Approval of Minutes:**

The Previous meeting minutes were reviewed. Rebecca made a motion to approve them and Karen second. The motion was unanimously approved.

- **Treasures Report**

Kay Hutchinson gave a report on the organization's current financial status (see handouts).

- **Old Business**

Web store status: Pamme is working on the project and indicated she is almost ready for photos of merchandise.

Potential fundraisers:

Helmet raffle: The raffle will likely run from the beginning of October to the end of November and will coincide with National Firefighter's week. The price per raffle ticket will likely be \$20.00.

Sponsorship Program: PD Chief Cowan and FD Chief Bullard discussed making additional changes to the sponsorship levels and will e-mail the board members the proposed changes at a later date.

Advent calendar: No updates

Golf tournament: No updates

Halloween event at Riverwalk: The event is set to take place Oct 28 5:30-8:30 p.m. There will be spooky storytelling at the boat landing, a bonfire, hot dogs, popcorn, etc. Barbra is following the planning of this event closely and will update the board as news comes about.

- **New Business:**

Back to School bash: This Saturday August 5th from 2-5 p.m. Rebecca, Barbara, Karen have committed to help with this event with the possibly Donna.

Chamber Expo: Aug 17 10 a.m. - 2 p.m. Trinessa, and Barbra have committed to participate with the possible addition of Karen and Donna. Foundation merchandise will be available for purchase at this event.

Police and Fire Updates/Requests: There were none.

The next board meeting will be August 22, 2023

The meeting was adjourned at 6:49 p.m.

**Operating Account
August 2023**

As of 8/31/2023

\$ 18,851.56	Beginning Balance
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Restricted Funds

Balance Before Restricted Funds	\$ 10,372.25
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Income	
\$ 221.12	Change - Walmart GFC
\$ 58.14	Sales Chamber Expo
\$ 1.23	Interest

	Revenue-Budgeted	Expensed	Balance		
Back To School Bash '23	\$ 700.00	\$ -	\$ 700.00		
Dominion Grant	\$ 10,000.00	\$ 7,149.47	\$ 2,850.53		
PD Firing Range - AED Quote = \$2,333.84	\$ 2,333.84	\$ 2,044.75	\$ 289.09		Lexington Health Grant \$1800 from grant + \$90.87 remaining Tent Funds
Community Outreach-Shop w/a Cop	\$ 1,480.75	\$ -	\$ 1,480.75		Balance left from last year
Police Banquet	\$ 2,130.00	\$ 1,065.00	\$ 1,065.00	Quoted \$2130 - \$ not raised for this	
Character Camp	\$ 2,190.00	\$ 717.20	\$ 1,472.80		T-shirts ~\$450
Battery Backup Packs - FD	\$ 1,444.50	\$ 1,454.65	\$ (10.15)		
Extraction Gloves - FD	\$ 1,230.50		\$ 1,230.50		25 Pair

\$ 280.49	Total Income
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Total Restricted Funds			\$ 9,078.52
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**Operating Account
August 2023**

Expense	
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\$ 3,580.78	AED for Fire Dept
\$ 100.00	Change for Expo
\$ 39.94	Business Cards
\$ 717.20	Character Camp Bus
\$ 2,044.75	AED - PD Range
\$ 1,454.65	FD - Power Supplies

\$ 7,937.32	Total Expenses
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\$ 11,194.73	August Balance
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Not Cleared

\$ 105.28	Hotels for Hero Hike
\$ 717.20	Bus for Character Camp

\$ 822.48	Total not Cleared
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\$ 10,372.25	Balance before Restricted Funds
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August Balance	\$ 11,194.73
August not Cleared	\$ 822.48
Restricted Funds	\$ 9,078.52

Unrestricted Fund Balance	\$ 1,293.73
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Benevolence Balance	\$ 4,033.33
Reserve Fund Balance	\$ 10,143.88