



**TOWN OF YEMASSEE
RECREATION COMMITTEE MEETING**

Tuesday, August 2, 2023 - 6:30PM

Yemassee Municipal Complex - Conference Room

101 Town Cir, Yemassee, SC 29945-3363

-
- I. Call to Order - Chairman Reginald Brown**
 - II. Roll Call**
 - III. Determination of Quorum**
 - IV. Old Business**
 - a. Approval of the May 24, 2023, Recreation Committee Meeting Minutes
 - b. Update on Committee Activities conducted over the last month.
 - c. Update from Council Liaison to the Committee - Liaison Stacy Pinckney
 - V. New Business**
 - a. Discussion of methods for tracking P&L of fundraising activities
 - b. Discussion regarding Concession stand pricing.
 - c. Discussion regarding the feasibility of bonding certain Committee Members
 - d. Recognizing support from area sponsors
 - e. Discussion of potential Fall 2023 Programs & Activities
 - VI. Adjournment - Chairman Reginald Brown**

Colin J. Moore

Mayor

Peggy Bing-O'Banner

Mayor Pro Tempore

Matthew Garnes

Town Administrator



Council Members

Alfred Washington

Stacy Pinckney

David Paul Murray

Committee / Commission Agenda Item

Subject: Approval of the May 24, 2023, Recreation Committee

Submitted by: Tanya Peeples, Committee Member

Attachments:

	Ordinance		Resolution		Other
√	Support Documents	√	Motion		

Summary: Minutes of the May 24, 2023, Recreation Committee Meeting

Recommended Action: If no additions or corrections, request approval as presented.

Council Action:

- Approved as Recommended
- Approved with Modifications
- Disapproved
- Tabled to Time Certain
- Other

Minutes

Yemassee Recreation Committee

TUESDAY, MAY 24, 2023

6:30 PM

MEETING CALLED TO ORDER BY

Chairman Reginald Brown

IN ATTENDANCE

Reginald Brown, Howard Peeples Jr, Tania Peeples

APPROVAL OF MINUTES

Reginald Brown, Howard Peeples, Tania Peeples

PUBLIC COMMENTS

No public comments

NEW BUSINESS

- Needs of cleaning and preparing Harold Peeples Park and Community center for upcoming programs and activities. The committee discussed improvements needed and goals for both.
- Set tentative date for field day and discuss activities: The committee decided to postpone this event until future because of schedules etc.
- Fund Raisers .. The committee decided to raise funds for programs and activities through bingo and concession sales throughout summer.
- Purchases .. The committee decided to purchase jerseys, new bases, and dirt for kickball, concession stand supplies and stock as well as bingo prizes and cards to start fund raising. The committee also decided to solicit prizes from local businesses and to mention businesses during games.

Adjournment :Reginald Brown

Colin J. Moore

Mayor

Peggy Bing-O'Banner

Mayor Pro Tempore

Matthew Garnes

Town Administrator



Council Members

Alfred Washington

Stacy Pinckney

David Paul Murray

Committee / Commission Agenda Item

Subject: Update on Committee Activities Conducted in July

Submitted by: Mark Brown, Committee Chairman

Attachments:

	Ordinance		Resolution		Other
√	Support Documents	√	Motion		

Summary: Summary of activities conducted in July 2023

Recommended Action: For information only

Council Action:

- Approved as Recommended
- Approved with Modifications
- Disapproved
- Tabled to Time Certain
- Other



Recreation Committee Calendar

Month Week Day Year Upcoming

Town Calendar

July 2023

« Prev Next »

Filter by Type:

- Any -

Apply

Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	30	1
2	3	4	5	6	7 Family KickBall 7:00pm	8
9	10	11	12	13	14 Family KickBall 7:00pm	15
16	17 Kida Art Workshop Camp	18	19	20	21 Family KickBall 7:00pm	22
23	24	25	26 Family Bingo 8:00pm	27	28 Family KickBall (Cancelled) 7:00pm	29
30	31	1	2	3	4	5

KICK IT!

FAMILY KICKBALL FRIDAYS



7PM
HAROLDS PEEPLES BALL FIELD
FANS ENCOURAGED!

FRIDAY NIGHT

SUMMER FAMILY KICKBALL !!

COME PLAY WITH US!

**Yemassee
REC Dept**

TO SIGN UP CALL 843-589-2565 OR 843-539-6925

TOWN OF YEMASSEE

FAMILY BINGO

WEDNESDAY, JULY 19, 2023

THIS WEDNESDAY! 6PM! FAMILY BINGO!
ALL AGES WELCOME TO PLAY! GREAT
PRIZES! LOTS OF FUN! CONCESSIONS
AVAILABLE TO PURCHASE! \$1 DONATION
PER CARD! ALL PROCEEDS BENEFIT
RECREATION IN THE TOWN OF
YEMASSEE! COME PLAY WITH US!

HAMPTON
COUNTY
ANNOUNCEMENTS
FB

**JULY
19TH/
6PM**

15

25

37

17

KIDS ART WORKSHOP

17-20 July
9 am to 11am

Yemassee Rec
Dept
Presents!!

Sign Up at Town Hall
101 Town Circle, Yemassee

About Workshop

Yemassee Rec Department with 2 Crafty Sisters
Presents a Week of Art !!
This is a hands on fun filled workshop designed with
young hands in mind !
Children ages 4-11 will work on these art projects and
more while enjoying music and treats as they explore
their inner creativity!
We hope to see your child at this affordable fun
summer camp

for more info

843-539-6925

Cost

\$15
per child



Town Hall
(843)589-2565



Registration at
Yemassee Town Hall

Colin J. Moore

Mayor

Peggy Bing-O'Banner

Mayor Pro Tempore

Matthew Garnes

Town Administrator



Council Members

Alfred Washington

Stacy Pinckney

David Paul Murray

Committee / Commission Agenda Item

Subject: Update from Council Liaison to the Committee

Submitted by: Tanya Peeples, Committee Member

Attachments:

	Ordinance		Resolution		Other
√	Support Documents		Motion		

Summary:

Recommended Action: Discussion only.

Council Action:

- Approved as Recommended
- Approved with Modifications
- Disapproved
- Tabled to Time Certain
- Other

Colin J. Moore

Mayor

Peggy Bing-O'Banner

Mayor Pro Tempore

Matthew Garnes

Town Administrator



Council Members

Alfred Washington

Stacy Pinckney

David Paul Murray

Committee / Commission Agenda Item

Subject: Discussion of methods for tracking P&L of fundraising activities

Submitted by: Tanya Peeples, Committee Member

Attachments:

	Ordinance		Resolution		Other
√	Support Documents	√	Motion		

Summary: Discussion regarding how to track profit and loss (P&L) for various recreation and fundraising activities. Attached are the current reports for income and expenses from the beginning of the current fiscal year through the present.

Recommended Action: Discuss if the Committee wants to further organize this information at a committee level beyond that which is provided by Administration.

Council Action:

- Approved as Recommended
- Approved with Modifications
- Disapproved
- Tabled to Time Certain
- Other



**TOWN OF YEMASSEE
ADMINISTRATION DEPARTMENT
101 TOWN CIR
YEMASSEE, SC 29945-3363**

August 1, 2023

**Recreation Department
Income and Expense Accounts with Descriptions**

Income		
Account No	Account Name	Description
10-3112	Recreation Facility Rental Fees	Income generated from private rentals of the Harold Peoples Athletic Park. All revenue from this is retained within the Recreation Department, less the refundable Security Deposit.
10-3113	Recreation Concessions Revenue	Income generated from the sale of concession items at Recreation Department activities. All revenue from this source is retained within the Recreation Department.
10-3114	Recreation Dept. Sponsorships	Income generated from Sponsorships or Private Donations for the furtherance of the Yemassee Recreation Department. All revenue from this source is retained within the Recreation Department.
10-3115	Rec. Intramural Sports Fees	Income generated from registration fees for Recreation offerings such as Intramural sports, Bingo, etc. All revenue from this source is retained within the Recreation Department.

Expenses		
Account No	Account Name	Description
11-5018	Supplies & Materials	Expenses incurred for the purchase of supplies and materials for the Recreation Department excluding Concessions inventory.
11-5030	Professional Fees (Recreation)	Expenses incurred as Professional Fees for the Recreation Department, to include, but not limited to pest control, field maintenance, payment to individuals hired to teach classes such as Art Camp, etc.
11-5040	Utilities – Recreation	Expenses incurred from the payment of electric utilities at recreation facilities.
11-5063	Property Taxes (Recreation)	An annual expense incurred through the receipt of a property tax bill from Hampton County for



**TOWN OF YEMASSEE
 ADMINISTRATION DEPARTMENT
 101 TOWN CIR
 YEMASSEE, SC 29945-3363**

		the Harold Peoples Athletic Park. The Town is not the owner but has a 100-year lease on the property and since it is owned by a private individual, the parcel is not tax exempt per state law.
11-5058	Concessions Inventory	Expenses incurred from procuring commodities for sale at Recreation functions. Typically, credit card purchases from discount retailers such as Sam’s Club & Costco.
11-5059	Refunds – Sports Programs	This expense line was created this year to track refunds due to individuals from the cancellation of programs they signed up for that were cancelled due to reasons outside the Towns control.
11-5080	Athletic Uniforms	Expenses pertaining to the purchase of athletic uniforms for the participants of the Recreation Department activities.

12:03 PM

08/01/23

Accrual Basis

Town of Yemassee Administration Dept
Transactions By Account - Recreation Facility Rental Fees
FY23 to date

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
10-3112 · Recreation Facility Rental Fees						
Deposit	09/23/2022	DEP	Mt. Moriah Lodge 196	Deposit	100.00	100.00
Total 10-3112 · Recreation Facility Rental Fees					100.00	100.00
TOTAL					100.00	100.00

**Town of Yemassee Administration Dept
Transactions By Account - Concessions Revenue
FY23 to date**

Type	Date	Num	Memo	Amount	Balance
10-3113 · Recreation Concessions Revenue					
Deposit	09/14/2022	DEP	Concession Sales 9/4/22	97.75	97.75
Deposit	12/02/2022	DEP	Deposit	2.00	99.75
Deposit	06/30/2023	DEP	Replacing \$70 from opening drawer	70.00	169.75
Deposit	07/05/2023	DEP	Drop from Concession Stand cash box from event 6/30/23	250.00	419.75
Deposit	07/10/2023	DEP	Drop from Concession Stand cash box from event 7/7/23	95.00	514.75
Deposit	07/21/2023	DEP	Drop from Concession Stand cash box from events 7/14/23 and 7/19/23	324.00	838.75
Deposit	07/24/2023	DEP	Drop from Concession Stand cash box from event 7/21/23	130.40	969.15
Total 10-3113 · Recreation Concessions Revenue				969.15	969.15
TOTAL				969.15	969.15

**Town of Yemassee Administration Dept
Transactions By Account - Recreation Sponsorships
FY23 to date**

Type	Date	Num	Name	Memo	Amount	Balance
10-3114 · Recreation Dept Sponsorships						
Deposit	02/16/2023	DEP	Ferguson Forest Products, Inc.	Youth Softball Sponsorship	500.00	500.00
Deposit	02/22/2023	DEP	Taylor Development Group, LLC.	Youth Softball Sponsorship	500.00	1,000.00
Deposit	06/02/2023	DEP	John Crapse	Paint Class Sponsorship	180.00	1,180.00
Deposit	07/10/2023	DEP	Clinton Hamilton	Donation	40.00	1,220.00
Total 10-3114 · Recreation Dept Sponsorships					1,220.00	1,220.00
TOTAL					1,220.00	1,220.00

Town of Yemassee Administration Dept
Transactions By Account - Intramural Sports Fees
 FY23 to date

Type	Date	Num	Name	Memo	Amount	Balance
10-3115 - Rec Intramural Sports Fees						
Deposit	02/15/2023	DEP	Tryntin Henderson	Youth Softball Registration	35.00	35.00
Deposit	02/16/2023	DEP	CHM Underground, LLC.	Youth Softball Registration Carter & Harper Thames	70.00	105.00
Deposit	02/16/2023	DEP	Kali Summers	Youth Softball Registration Kali Summers	35.00	140.00
Deposit	02/24/2023	104	Cameron L. Dove	Youth Softball Registration Ethan Dove	35.00	175.00
Deposit	02/24/2023	DEP	Whitney Sexton	Brayden & Canter Mulligan	70.00	245.00
Deposit	03/03/2023	DEP	Lathea Fennell	Amir Riley	35.00	280.00
Total 10-3115 · Rec Intramural Sports Fees					280.00	280.00
TOTAL					280.00	280.00

Town of Yemassee Administration Dept
Transactions By Account - Supplies & Materials
 FY23 to date

Type	Date	Num	Name	Memo	Amount	Balance
11-5999 · Recreation Department						
11-5018 · Supplies & Materials						
Check	12/30/2022	250	UniFirst Corporation	Acct# 927561 / Invoice# 1990050606 Ballfield	61.71	61.71
Check	06/26/2023	274	Tania Peeples	Reimbursement 20230626 Five Below June Bingo Supplies & Prizes	132.00	193.71
Check	07/24/2023	280	Tania Peeples	Five Below July Bingo Supplies & Prizes	143.92	337.63
Total 11-5018 · Supplies & Materials					337.63	337.63
Total 11-5999 · Recreation Department					337.63	337.63
TOTAL					337.63	337.63

**Town of Yemassee Administration Dept
Transactions By Account - Professional Fees
FY23 to date**

Type	Date	Num	Name	Memo	Amount	Balance
11-5999 · Recreation Department						
11-5030 · Professional Fees (Recreation)						
Check	09/06/2022	237	JS Thompson Services, LLC.	Invoice# 12343	180.00	180.00
Check	11/01/2022	244	JS Thompson Services, LLC.	5600 / Invoice# 12641	180.00	360.00
Check	11/30/2022	247	JS Thompson Services, LLC.	5600 / Invoice# 12881	180.00	540.00
Check	06/06/2023	273	Connie Nettles	Paint Class	180.00	720.00
Check	07/20/2023	30914	Lauren Cook	Instructor Fee Art Camp \$15 per Child for 25	375.00	1,095.00
Check	07/31/2023	281	J.R. Wilson Construction Co, Inc.	Invoice# 2429 / Job# 23-0362	749.00	1,844.00
Total 11-5030 · Professional Fees (Recreation)					1,844.00	1,844.00
Total 11-5999 · Recreation Department					1,844.00	1,844.00
TOTAL					1,844.00	1,844.00

Town of Yemassee Administration Dept
Transactions By Account - Utilities
 FY23 to date

Type	Date	Num	Name	Memo	Amount	Balance
11-5999 - Recreation Department						
11-5040 · Utilities (Recreation)						
Check	09/06/2022	236	Dominion 0344--US Hwy 17A Ballfield	5-2100-8535-0344	59.76	59.76
Check	09/06/2022	238	Dominion Energy	8-2100-9803-6001	68.46	128.22
Check	09/06/2022	238	Dominion Energy	8-2100-5658-6137	54.85	183.07
Check	09/06/2022	238	Dominion Energy	8-2100-4839-1371	95.41	278.48
Check	10/03/2022	239	Dominion 0344--US Hwy 17A Ballfield	5-2100-8535-0344	59.76	338.24
Check	10/03/2022	240	Dominion Energy	8-2100-9803-6001	80.51	418.75
Check	10/03/2022	240	Dominion Energy	8-2100-5658-6137	54.96	473.71
Check	10/03/2022	240	Dominion Energy	8-2100-4839-1371	90.75	564.46
Check	10/27/2022	257	Dominion 0344--US Hwy 17A Ballfield	5-2100-8535-0344	48.80	613.26
Check	10/27/2022	242	Dominion Energy	8-2100-9803-6001	73.47	686.73
Check	10/27/2022	242	Dominion Energy	8-2100-5658-6137	54.73	741.46
Check	10/27/2022	242	Dominion Energy	8-2100-4839-1371	92.01	833.47
Check	11/29/2022	245	Dominion 0344--US Hwy 17A Ballfield	5-2100-8535-0344	43.34	876.81
Check	11/29/2022	246	Dominion Energy	8-2100-9803-6001	74.26	951.07
Check	11/29/2022	246	Dominion Energy	8-2100-5658-6137	55.18	1,006.25
Check	11/29/2022	246	Dominion Energy	8-2100-4839-1371	105.07	1,111.32
Check	12/28/2022	ACH	Dominion 1371--Willis St Basketball Court	8-2100-4839-1371	91.55	1,202.87
Check	12/28/2022	ACH	Dominion 6137-- Moore Park	8-2100-5658-6137	56.10	1,258.97
Check	12/28/2022	ACH	Dominion 6001--Town Hall Ballfield	8-2100-9803-6001	97.22	1,356.19
Check	12/30/2022	249	Dominion 0344--US Hwy 17A Ballfield	5-2100-8535-0344	25.02	1,381.21
Check	02/09/2023	251	Dominion 0344--US Hwy 17A Ballfield	5-2100-8535-0344	44.03	1,425.24
Check	02/09/2023	252	Dominion Energy	8-2100-9803-6001	101.47	1,526.71
Check	02/09/2023	252	Dominion Energy	8-2100-5658-6137	59.53	1,586.24
Check	02/09/2023	252	Dominion Energy	8-2100-4839-1371	124.65	1,710.89
Check	02/27/2023	254	Dominion 0344--US Hwy 17A Ballfield	5-2100-8535-0344	44.03	1,754.92
Check	03/01/2023	255	Dominion Energy	8-2100-4839-1371	115.50	1,870.42
Check	03/01/2023	255	Dominion Energy	8-2100-5658-6137	57.81	1,928.23
Check	03/01/2023	255	Dominion Energy	8-2100-9803-6001	78.42	2,006.65
Check	03/29/2023	263	Dominion 0344--US Hwy 17A Ballfield	5-2100-8535-0344	40.60	2,047.25
Check	04/28/2023	265	Dominion 0344--US Hwy 17A Ballfield	5-2100-8535-0344	45.48	2,092.73
Check	05/09/2023	266	Dominion 1371--Willis St Basketball Court	8-2100-4839-1371	253.44	2,346.17
Check	05/09/2023	267	Dominion 6137-- Moore Park	8-2100-5658-6137	116.50	2,462.67
Check	05/09/2023	268	Dominion 6001--Town Hall Ballfield	8-2100-9803-6001	161.52	2,624.19
Check	05/30/2023	269	Dominion 0344--US Hwy 17A Ballfield	5-2100-8535-0344	47.44	2,671.63
Check	05/30/2023	270	Dominion 1371--Willis St Basketball Court	8-2100-4839-1371	122.20	2,793.83
Check	05/31/2023	271	Dominion 6001--Town Hall Ballfield	8-2100-9803-6001	77.29	2,871.12
Check	05/31/2023	272	Dominion 6137-- Moore Park	8-2100-5658-6137	59.84	2,930.96
Check	06/28/2023	276	Dominion 0344--US Hwy 17A Ballfield	5-2100-8535-0344	47.44	2,978.40
Check	06/28/2023	277	Dominion 1371--Willis St Basketball Court	8-2100-4839-1371	107.54	3,085.94
Check	06/28/2023	278	Dominion 6137-- Moore Park	8-2100-5658-6137	59.46	3,145.40
Check	06/28/2023	279	Dominion 6001--Town Hall Ballfield	8-2100-9803-6001	79.09	3,224.49
Total 11-5040 · Utilities (Recreation)					3,224.49	3,224.49
Total 11-5999 · Recreation Department					3,224.49	3,224.49

12:33 PM

08/01/23

Accrual Basis

Town of Yemassee Administration Dept
Transactions By Account - Utilities
FY23 to date

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
TOTAL					<u>3,224.49</u>	<u>3,224.49</u>

**Town of Yemassee Administration Dept
Transactions By Account - Property Taxes
FY23 to date**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
11-5999 · Recreation Department						
11-5053 · Property Taxes (Recreation)						
Check	10/26/2022	241	Hampton County Treasurer--Property Taxes	Reciept - 017051-22-3	44.34	44.34
Total 11-5053 · Property Taxes (Recreation)					44.34	44.34
Total 11-5999 · Recreation Department					44.34	44.34
TOTAL					44.34	44.34

**Town of Yemassee Administration Department
Transaction Detail By Account - Concessions Inventory
FY23 to date**

Type	Date	Num	Name	Memo	Amount	Balance
11-5999 · Recreation Department						
11-5058 · Concessions Inventory						
Credit Card Charge	09/01/2022		Sam's Club	concession inventory	110.88	110.88
Check	06/14/2023	WITHDRAWL		Cash Withdrawl for cash drawer bingo game	70.00	180.88
Credit Card Charge	06/14/2023		Sam's Club	concession inventory	309.51	490.39
Credit Card Charge	07/09/2023		WalMart	TC# 2542 4066 5223 5156 1395 1	105.35	595.74
Credit Card Charge	07/21/2023		Costco Warehouse #1485	Concessions Inventory (Non-Candy items)	186.50	782.24
Total 11-5058 · Concessions Inventory					782.24	782.24
Total 11-5999 · Recreation Department					782.24	782.24
TOTAL					782.24	782.24

Town of Yemassee Administration Department
Transaction Detail By Account: Refunds (Sport Programs)
 FY23 to date

Type	Date	Num	Name	Memo	Amount	Balance
11-5999 · Recreation Department						
11-5059 · Refunds - Sports Programs						
Check	03/01/2023	256	Tryntin Henderson	Refund for Youth Softball Registration	35.00	35.00
Check	03/06/2023	258	CHM Underground, LLC.	Refund for Youth Softball Registration	70.00	105.00
Check	03/06/2023	259	Kali Summers	Refund for Youth Softball Registration	35.00	140.00
Check	03/06/2023	260	Cameron L. Dove	Refund for Youth Softball Registration	35.00	175.00
Check	03/06/2023	261	Whitney Sexton	Refund for Youth Softball Registration	70.00	245.00
Check	03/06/2023	262	Lathea Fennell	Refund for Youth Softball Registration	35.00	280.00
Check	04/26/2023	264	Shirena Collins	Refund for Youth Softball Registration	35.00	315.00
Total 11-5059 · Refunds - Sports Programs					315.00	315.00
Total 11-5999 · Recreation Department					315.00	315.00
TOTAL					315.00	315.00

Town of Yemassee Administration Department
Transaction Detail By Account: Athletic Uniforms
 FY23 to date

Type	Date	Num	Name	Memo	Amount	Balance
11-5999 · Recreation Department						
11-5080 · Athletic Uniforms						
Check	06/27/2023	275	Amazon Capital Services	Invoice # 1N6H-GWPT-VT91 (Generic Team Jerseys for Kickball)	114.47	114.47
Total 11-5080 · Athletic Uniforms					114.47	114.47
Total 11-5999 · Recreation Department					114.47	114.47
TOTAL					114.47	114.47

Colin J. Moore

Mayor

Peggy Bing-O'Banner

Mayor Pro Tempore

Matthew Garnes

Town Administrator



Council Members

Alfred Washington

Stacy Pinckney

David Paul Murray

Committee / Commission Agenda Item

Subject: Discussion regarding Concession stand Pricing

Submitted by: Tanya Peeples, Committee Member

Attachments:

	Ordinance		Resolution		Other
√	Support Documents	√	Motion		

Summary: Discussion regarding Concession Stand Pricing

Recommended Action: Discussion only.

Council Action:

- Approved as Recommended
- Approved with Modifications
- Disapproved
- Tabled to Time Certain
- Other

"ATTACHMENT A - 2021 PRICE LIST"

Town of Yemassee

CONCESSIONS



DRINKS - \$1

- Pepsi
- Diet Pepsi
- Gatorade
- Water

1st

Candy

- Pixy Stix - \$.50
- Ring Pop - \$.50

2nd

Snacks

- French Fries - \$2
- Mozzarella Sticks (6) - \$3
- Chips - \$.50
- Crackers - \$1.50
- Pringles - \$1.50
- Slim Jim - \$.50

3rd

Burgers & Dogs

- Burger - \$3
- Cheeseburger - \$3.50
- Hot Dog - \$1.50

Home

Dessert

- Ice Cream Sandwich - \$1
- Go-gurt - \$1
- Chocolate Bar - \$1
- Ice Pop - \$.50

"ATTACHMENT B - SAMS ORDER 20 JULY 2023"



Jul 20, 2023

Order **10084163961**

\$277.58 (14 items)

Pickup items (14)


Date
Jul 21, 2023 at
07:00 AM - 08:00 AM

Bluffton Sam's Club
14 Bluffton Rd
Bluffton SC 29910
(843) 837-1993

Dubble Bubble Bubble Gum (4.41lbs.) Item 756988	Qty 1	\$9.28
HERSHEY'S, KIT KAT and REESE'S Assorted Milk Chocolate Candy Bars Variety Pack (45 oz., 30 ct.) Item 380414	Qty 1	\$27.98
Mt. Olive Kosher Dills Fresh Pack Pickles (128 fl. oz.) Item 410724	Qty 4	\$25.36 \$6.34 each
Tootsie Pops (60 oz., 100 ct.) Item 2423	Qty 1	\$13.12
AirHeads Variety Pack (0.55 oz., 90 ct.) Item 709743	Qty 2	\$26.96 \$13.48 each
Skittles Original Full Size Fruity Chewy Candy (2.17 oz., 36 ct.) Item 15016	Qty 1	\$33.98
EQPT Industrial Powder-Free Nitrile Gloves, Blue (150 ct./pk., 2 pk.) Item 990110243	Qty 1	\$13.98
M&M'S Peanut Milk Chocolates Full Size Chocolate Candy Bulk Candy (1.74 oz., 48 ct.) Item 2531	Qty 1	\$44.98
Member's Mark Frozen Beef Franks (10 lbs.) Item 980282418	Qty 1	\$35.98

M&M'S Milk Chocolate Candy Full Size Bulk Pack (1.69 oz., 48 ct.) Qty 1
Item 2530

\$44.98

Subtotal (14) items	\$276.60
Shipping	\$0.00
Product fees	\$0.00
Sales tax	\$0.98
Gift option	\$0.00
Total	\$277.58
 VISA *3712	\$277.58

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

"ATTACHMENT C - SAMS ORDER 13 JULY 2023 - Original Stock of Items"



Jun 13, 2023
Order **10073622518**

\$309.51 (20 items)


Pickup items (20)

Date
Jun 14, 2023 at
07:00 AM - 08:00 AM

Bluffton Sam's Club
14 Bluffton Rd
Bluffton SC 29910
(843) 837-1993

Mt. Olive Kosher Dills Fresh Pack Pickles (128 fl. oz.) Item 410724	Qty 1	\$6.34
Member's Mark Frozen Beef Franks (10 lbs.) Item 980282418	Qty 1	\$29.98
Coca-Cola (12 oz. cans, 35 pk.) Item 195741	Qty 1	\$14.98
Member's Mark Purified Water (16.9 fl. oz., 40 pk.) Item 561914	Qty 1	\$4.28
Mountain Dew (12 fl. oz. cans, 36 pk.) Item 781184	Qty 1	\$15.78
AirHeads Variety Pack (0.55 oz., 90 ct.) Item 709743	Qty 1	\$13.48
Peak Pre-Cut Aluminum Foil Sheets, 12" x 10.75" (500 ct.) Item 990266943	Qty 1	\$13.98
Kool-Aid Jammers Tropical Punch, Grape & Cherry Juice Pouches Variety Pack (6 fl. oz., 40 pk.) Item 845813	Qty 1	\$7.88
Sara Lee Restaurant Style White Hot Dog Buns (24 oz., 16 ct.) Item 961995	Qty 2	\$7.56 \$3.78 each

Frito-Lay Summer Mix Variety Pack (50 ct.) Item 980321141	Qty 1	\$18.48
Sprite (12 oz., 35 pk.) Item 196196	Qty 1	\$14.98
Member's Mark Seasoned Ground Beef Patties (1/4 lb. patties, 40 ct.) Item 349674	Qty 1	\$33.48
Member's Mark 2lb. Heavy Duty Paper Food Trays (750 ct.) Item 888569	Qty 1	\$21.94
Kingsford Original Charcoal Briquettes, 2-Pack 20lbs Item 980169897	Qty 1	\$23.48
Diet Coke (12 oz., 35 pk.) Item 195981	Qty 1	\$14.98
HERSHEY'S Assorted Flavored Full Size, Candy Fund Raising Kit (70 oz., 52 ct.) Item 335854	Qty 1	\$47.98
Sara Lee Restaurant Style White Hamburger Buns (28 oz., 16 ct.) Item 962516	Qty 2	\$7.56 \$3.78 each
Heinz Picnic Pack (4 pk.) Item 336296	Qty 1	\$9.86
Canceled item (1)		
M&M'S, Skittles, Snickers, Twix & Starburst Fundraiser Candy Bulk Variety Pack (95.47 oz., 52 ct.) Item 990006118	Qty 0	\$0.00

Subtotal (20) items	\$307.00
Shipping	\$0.00
Product fees	\$0.00
Sales tax	\$2.51
Gift option	\$0.00
Total	\$309.51
 VISA *3712	\$309.51

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Colin J. Moore
Mayor

Peggy Bing-O'Banner
Mayor Pro Tempore

Matthew Garnes
Town Administrator



Council Members
 Alfred Washington
 Stacy Pinckney
 David Paul Murray

Committee / Commission Agenda Item

Subject: Discussion regarding feasibility of bonding certain Committee Members

Submitted by: Tanya Peeples, Committee Member

Attachments:

	Ordinance		Resolution		Other
√	Support Documents		Motion		

Summary: Discussion regarding bonding certain committee members. Town Policy requires any individual or agent collecting funds on behalf of the Town to be bonded. The current bond policy does not include committee members, rather Town Staff and the Elected Officials. The Town Administrator advised the bond insurance policy is renewed and updated annually.

Recommended Action: Discussion only.

Council Action:

- Approved as Recommended
- Approved with Modifications
- Disapproved
- Tabled to Time Certain
- Other

Colin J. Moore

Mayor

Peggy Bing-O'Banner

Mayor Pro Tempore

Matthew Garnes

Town Administrator



Council Members

Alfred Washington

Stacy Pinckney

David Paul Murray

Committee / Commission Agenda Item

Subject: Recognizing support from Area Sponsors

Submitted by: Tanya Peeples, Committee Member

Attachments:

	Ordinance		Resolution		Other
√	Support Documents		Motion		

Summary: Discussion regarding recognition of sponsors of our programs.

Recommended Action: Discussion only.

Council Action:

- Approved as Recommended
- Approved with Modifications
- Disapproved
- Tabled to Time Certain
- Other

Colin J. Moore

Mayor

Peggy Bing-O'Banner

Mayor Pro Tempore

Matthew Garnes

Town Administrator



Council Members

Alfred Washington

Stacy Pinckney

David Paul Murray

Committee / Commission Agenda Item

Subject: Discussion of potential Fall 2023 Programs & Activities

Submitted by: Tanya Peeples, Committee Member

Attachments:

	Ordinance		Resolution		Other
√	Support Documents		Motion		

Summary: Discussion regarding potential programs and activities the Recreation Committee can host during the upcoming fall months.

Recommended Action: Discussion only.

Council Action:

- Approved as Recommended
- Approved with Modifications
- Disapproved
- Tabled to Time Certain
- Other