



FRIENDS' IMPACT ON THE PARK

\$369,241

2011-2019

47,850
Volunteer
Hours

Advertising & Events

\$194,428

9 Trick or Treat & Campground Deco Contests, 12 Painting Classes, 8 Plate Lunch Sales, 2 Park Birthday Parties, 3 Haunted trails, 12 Movies, 5 Easter Programs, 6 Christmas Socials, 3 5K Races, 101 Newsletters, 9 'Stir the Pot' Cook-off & Festivals, 6 Cracklin' Cooking Demos, 1 Geocaching, partnered on 7 'Cochon de Lait' Dutch Oven Gatherings, 8 Networking Luncheons, 6 Pictures with Santa, 1 Day of Conservation, 3 Fishing Tournaments, promoted the park at over 31 outside events, Flyers, promotion on Facebook and Website and Ads

VALUE OF TANGIBLE GIFTS GIVEN DIRECTLY TO PARK

\$174,813

New Amenities - \$56,310.58 Facility Improvements - \$48,766.02 Beautification - \$40,421.35
Maintenance & Repair for Staff, Existing Facilities & Equipment - \$15,397
New Equipment Purchased - \$10,727.38 Printed, Educational or Display Material - \$3,191.13

NEW AMENITIES

- 6 new **BBQ pits** for the cabins \$2,954.40
- 10 new **bicycle racks** to be placed at facilities throughout the park \$360
- Purchased and installed a **playground** in the splash pad area \$27,080.32
- Purchased a **refrigerator** and accepted a donated **microwave** for the meeting room \$618.66
- Purchased the material necessary for OSP staff to install **water lines** to all four pavilions \$1,107.31
- Accepted the donation of **black top** for parking lot near meeting room \$20,000
- Contributed funds toward the purchase and installation of the new **toddler playground** \$800
- Placed donated **book cases** and **books** in campground bathhouses for reading program \$543.42
- Purchased 2 **oscillating fans** for pavilion #2 \$1,089.92
- Purchased 3 **exit signs** \$56.55
- Contributed funds toward the purchase and installation of the new **rope playground** \$1,500

FACILITY IMPROVEMENTS

- Enhanced the **electrical** amenities in the day use area at the meeting room and the bathhouse \$2,778
- Accepted donated funds to purchase composite materials for OSP staff to **rebuild the Board walk** \$17,478.09
- Accepted donated **Mulch** for educational class room and group campsite \$850
- Purchased additional **rubber mulch** and **matts** for the large playground \$1,492.42
- Partnered in clearing, mulching and maintaining **primitive backpack sites** and **group campsite** \$150
- Purchased bat, squirrel, owl, hawk and other bird **nesting boxes** \$201.62
- Purchased **supplies and giveaways** to the park's Interpretive programs \$1,333.28
- Accepted a donation of **aquariums** for **display cases** in the Nature Center \$1,000
- Purchased two pair of **binoculars** (1 Night vision set) for Interpretive Ranger's programs \$767.93
- Purchased and paid for **new floor** installation in Meeting room and 6 cabins \$22,364.68
- Installed a **water valve** at the entrance circle \$350

BEAUTIFICATION

- Accepted 100+ hybrid and native **Louisiana iris**' donated for entrance circle and other locations in the park \$35,800
- Purchased 217 blooming **native plants** to the splash pad area in an effort to enhance the bird habitat. \$452
- Purchased 85+ **Abbeville Red Iris** in board walk area \$954.13
- Purchased blooming plants, soil & mulch for the **entrance circle** \$2,215.22
- Planted 100 donated cypress and oak **trees** \$1,000

MAINTENANCE & REPAIR FOR STAFF, EXISTING FACILITIES & EQUIPMENT

- Purchased a new electric **pump** \$1,824.76, **sensors** \$665, **hoses** \$98.83, **chemicals** \$313.47 and **PVC pipe** \$38.23 for splash pad
- Purchased **lag screws, bolts** and donated **pipe** to repair the foot bridge to backpack campsites \$324.94
- Purchased **parts** to repair lawnmowers \$687.60
- Hired repairman to perform **diagnostics** on Air Conditioner \$90
- Paid the **mounting fee** for new tires on Ranger's truck \$132
- Purchased a new **water valve cover** \$46.27
- Designed and purchased **hats, staff uniform t-shirts, camp host** and **volunteer t-shirts** \$1,664.24
- Purchased **2 gallons of Jomax** to clean park amenities \$62.92
- Purchased **fuel** for equipment and vehicles \$500
- Purchased 4 new **oscillating wall fans** for the Meeting Room \$72.60
- Accepted donated **oxygen & acetylene tanks** and **welding wire** \$95
- Built and installed a new **pipe fence** to replace broken wooden fence at park entrance \$2,819.90
- Purchased a **gate** and built **pipe fence** to restrict vehicle access to pond and backpack campsites \$486.46
- Accepted donated and purchased **dirt** and **limestone** \$3,658.26
- Purchased a new **washing machine** for staff to clean cabin linens \$963.46
- Purchased a new **hot water heater** for entrance station \$229
- Purchased a new **hose** for dish washing machine \$20.88
- Purchased **lumber** and **hardware** for picnic table repair \$107.12
- Purchased **electric breakers** \$43.44 and **PVC pipe** 46.37 for campsite repairs
- Purchased a new **starter** for the camp hosts' Gator \$ 119.57
- Purchased **herbicide** for maintaining new by pass trail to primitive campsites \$184.80
- Purchased a new **separator** for tractor \$101.86

NEW EQUIPMENT PURCHASED

- Purchased a **pressure washer** to maintain amenities \$1,069.25
- Purchased a **16 ft utility trailer** for evacuation and to transport equipment for repair. \$2,774
- Purchased a **tiller** to maintain tent site sand boxes in campground. \$218.99
- Purchased a **welding machine** \$760.42 and **torch kit** \$788.39 for the maintenance department
- Purchased **radios** for staff to be able to communicate with Park Rangers while in trucks \$2,016.50
- Purchased **2 a/c window units** for back up and for staff's laundry room \$285.09
- Purchased **wood** and **supplies** to build Lt. Gov.'s sign at the park \$150.50
- Purchased a new **finishing mower** \$2,664.24

PRINTED, EDUCATIONAL OR DISPLAY MATERIAL

- Printed *Amphibians and Reptiles of Palmetto Island State Park* **color brochure** \$228.88
- Purchased 4 **educational CDs** for Nature Center \$100
- Printed a 3 issues of the *Abbeville Red Iris* **color brochure** \$347.06
- Purchased material and hardware for **5 kiosks** to inform patrons about the park and programs \$985.69
- Printed and distributed **park rack cards** to all tourist information centers in LA and to the Texas and Mississippi state lines \$187.59
- Accepted a donated **dry eraser board** for Park Ranger's programs \$350
- Purchased a **display case** to show artifacts found on property. \$40.90
- Purchased a memorial **plaque** \$7.59
- Purchased 3 **outdoor display cases** for existing kiosks \$735.94
- Built and donated an **A-frame display board** \$150
- Purchased campsite sponsor **signage** \$37.50
- Purchased **geocaching items** \$19.98