

PTC Meeting Minutes November 15, 2017

Attendees: Tim Stinson, Brenda Wedgewood, Jere Gray, Anastasia Ferguson

Jere Gray made a Motion to approve October Meeting Minutes, Brenda 2<sup>nd</sup>. All were in favor.

Treasurer Report: As of October 31, 2017 balance is \$11,847.18.

Tag Sale profit was \$1558.01, costs were \$10.74 for chips, \$8.00 for the colored dots for items, we used \$166. For the startup funds. A total deposit of \$1,742.75 was the deposit back from the tag sale (this was the profit from the tag sale as well as the startup funds).

We had a deposit of \$55, \$50 of this was from the Hannaford Karma Bag fundraiser, \$5 was a field trip reimbursement.

We received a \$300 from Studio by the Pond Photographers, part of their gift to us for school pictures.

We had \$589.30 deposit from T-Shirts, we will be paying for the T-Shirt order soon. Invoice was just received by Pam and Linda.

We paid out \$355. For the Kindergarten Field trip to Libby & Son's, \$15.00 to babysitting for the PTC, \$100 in Dunkin Donut Gift Cards for the Bus Driver Appreciation Day.

Trunk or Treat: Was a great turnout considering the weather that week. Vehicle turnout was low, but we had about 300 kids come through. Families were happy to get out of their homes and get out.

Tag Sale: Profit was \$1,558.01 again turnout was great considering the weather that week. Salvation army will be coming to pick up some items that we have put aside for them. Possibly do a spring drop off or maybe look at not doing this next year. We have been doing this for 30 years and some of the items we have holding

Box Tops: Next Due date will be December 14<sup>th</sup>, winners will be announced at the next spirit day on December 21<sup>st</sup>. First collection brought in \$442.20. Look into the sign for the Box Top Due this week, find out from RSD Graphic, work with Maryann Baker to get this done, price was 2 for \$40. Tim made a motion to have 2 signs made up and Jere 2<sup>nd</sup> this motion, all were in favor.

Limerick Christmas: Fliers went out today, 11/15. Cookies will be due to the school by Friday, December 1<sup>st</sup>. The Christmas Festivities are on Saturday, December 2<sup>nd</sup>. The cookies will be used for the Cookies with Santa at the Limerick Fire Department that follow the parade.

Playground Equipment: Tim passed around a catalog, if anyone wants to look at it they can check it out. It's in his office. Sandbox has been installed. Area by where the red slide used to be would be nice to put some new equipment, as that area is bare. Still looking at options for kids to vote on. PTC has already approved \$3,000 for equipment. Tim would like to hold off on getting equipment for now as the weather is getting bad and see if in his special budget he can get a match from the board, he will ask for a \$3,000 match. Possible a few things to choose from in the spring for the kids to decide.

Coin Drive Service Project: A school wide coin drive Coins for Caring, to help a local school in Texas. Tim has a principal friend in Texas we could help with. Kris Wescott would like to know if the PTC would match the funds the students raise with their coin drive. Working with the Principal association to get the funds in a gift card for something to help an elementary school in need. Brenda made a motion stating the PTC will match up to \$200 with the additional funds to make it an even, Jere seconded the motion. All were in favor.

Meeting adjourned at 7:55pm.