# **Pulaski PTG Meeting Minutes**

**Meeting Location:** Lura M Sharp Elementary School

Board Members Present: Erin Weller, Cathy Tilkins, Kari Thomas, Brooke VanWormer,

Christy Parker

Board Members Absent: N/A

Additional Attendees: Joelle Hendry, Jackie Robbins, Rachael Kelley, Jill Brushaber,

Chelsea Moran, Kelly Jo Gorman, Sarah Hiliker(late)

Meeting Call to Order: 6:06 pm

Minutes Approval: Erin, seconded by Christy.

#### **<u>Principal Report:</u>** Presented by Joelle Hendry

- -Hovercraft project canceled due to a roller RV. Unsure about rescheduling.
- -Kindergarten held the first ever nursery rhyme olympics.
- -3rd graders had a tea party after reading Alice and Wonderland and made fossils for their dinosaur unit.
- -4th graders decorated New York State shaped cookies.
- -Picture retakes November 7th, PM Pre-K need to bring students for retakes
- -Nov 7th also Veterans Day ceremony and a half day.

### **<u>Teacher Report:</u>** Presented by Rachael Kelley

- Nothing to report

<u>Treasurer Report:</u> Presented by Christy Parker & Brooke VanWormer made budget corrections to match the summer officers meeting - added \$1,500 for costs associated with Morning Program and \$1,200 for cost of summer rec field trip. Adjusted projected costs for Pulaski Pride shirts, staff appreciation, and 5th-grade graduation. Voted on corrections for the September budget. Erin approved, Kari 2nd.

These were voted on in a board meeting held after the PTG Meeting.

#### Budget updates:

- Line 6 donation \$100 warren's auto parts for sept movie night, \$100 from brushaber for October event
- Line 6a. gift card 197.88 recorded gift card from Aldi's from last year as we improve this tracking
- Line 12 teacher mini grants cashed for Kelley, Forcione, and Youngkrans
- Line 13 staff appreciation Aldi's gift card funded & 97.69 for whoot whoot cart
- Line 14 events \$97.93 for sept movie night

Votes on October Budget: Erin approved, Brooke 2nd. all in favor, none opposed.

#### **Old Business:**

- **Cherrydale Fundraiser:** Counting Orders Thursday/Friday this week, hard deadline on Monday, October 23rd. Distribution TBD.
- October Free Event (Friday the 22nd): Starts at 6, done by 8. Both sides of Cafeteria (each side for different age groups), Ice cream sundaes, Craft available for kids to stay busy.
- **November Craft Night:** Planning on doing Christmas plates for families, to be done mid November with Kate Mulligan. Will pick a date for the event after Kate is back in town.
- **Whoot Whoot Cart- Donations**: Well received, teachers appreciated it a huge amount. Looking for donations for future months of the year.
- Venmo Update; When Erin went to activate the new PTG debit card, it was discovered that the PTG's tax ID (or EIN number) had changed when it became a nonprofit. When filing to be a nonprofit, the PTG filed (and was approved) to be incorporated and was given a tax ID number at that time. It was not realized in the group that this number was new and/or needed to be communicated to the bank. Brooke met with the bank and clarified the new number and what had occurred. The bank is supporting PTG in closing out the old bank account and opening a new one with the correct tax ID. Brooke has officers sign paperwork in the meeting for the bank to complete this. We will use new checks and set up new online banking accounts. The bank covered the cost of new checks. The old account will remain open until all checks from it have been cashed, we will continue to deposit into the old account until then. Once this transition is completed, Erin can activate the debit card and Brooke can set up a new Venmo account.
- School Needs:
  - Safety Patrol: \$250 for end of year last year
  - Sleds possibly
  - Popcorn machine
  - Whoot Whoot cart: add to Teacher appreciation
  - Expand Event Line
  - Pre-K Shirts for Pre-K Celebration
  - Slide for the small playground, or swings. Tag in budget for this.
  - Playground bin for kids with balls, cones, parachute, lava stones, etc.
  - Joelle:

- Bubble man: \$750

- Hallway Pictures: \$250

- Author for Parp, \$750

- Pre-K "party" fund

## **Upcoming Business:**

- Toy Sale Volunteer's: Erin will make sign ups for this.

Meeting Adjourned: 7:21 pm

Next Meeting: November 21st 2023

Respectfully submitted by Cathy Tilkins