

Hollis PTC Meeting Minutes

June 1, 2016

Welcome - all

Any Additions – Insurance and PTO today- to be added to PTC supplies

Treasurer's Report

Heather corrected the mistake on April's report. The 4th and 5th grade banked money and sunshine fund didn't transfer correctly on the report and we looked like we had almost \$3500.00 more than actual. Our current available to spend is -\$1148.16.

Outstanding checks for mixed bags fundraiser have been paid for and the all items have been picked up.

Target no longer collecting funds for schools, they closed out their program and sent \$100.00 with a letter. Money to be put in sunshine fund.

We reviewed corrected April and May treasurer's reports. Heather provided a year read out of all of the income and spending of monies into general categories.

Heidi had a conversation with Mr. Gleason and he suggested to remove the washer and dryer funds because it is not known if it will be approved by the school board.

Heidi-Motion to move the \$2000 approved back to available to spend.

Kelly- seconded

In Favor – all/ 0 opposed - APPROVED

We approved \$5000.00 in May for the Cultural Committee. Last year they spent \$1920.00. Suggested to revised the approved request to \$2500.00

Heather motioned to amend the funds for the Cultural Committee.

Heidi- seconded

In Favor – all/ 0 opposed - APPROVED

New available to spend now \$3351.84

Principal's Report

- Clay was not able to make this month's meeting. Julie Hall gave update.
- Laser/ magic show on 6/8
- Field day 6/14
- Last day of school 6/15- half day

Completed Business

Family Luau

Kelly said it went well. Had ~100 people. Had hoped to be outside but due to rain needed to hold it in the gym. Kelly thought that the games would have gone better if they were able to get outside. Charged for drinks and some items, everything a flat \$0.50. There wasn't a lot of help to run the stations and definitely could have used more people. Face paint was a popular station again.

5th Grade Field Trip

Went to Boston Museum of Science and then had free time. Next year's 5th grade will go to Boston, however next year's 4th grade will not be going to Boston. The 5th grade teachers will need to decide what, if anything, that class will do as well as the leftover 5th grade banked money.

New Business

Open House

Need to check in for dates and decide if we want to have a table to talk with parents.

Welcome Back

Packets will need to be updated for the incoming Kindergarten class and at summer board meeting we will need to decide who will attend the first day to speak to the Kindergarten parents

Heidi to take care of t-shirt order

Back to School Supplies for Teachers

Last year we spent \$2455.30

Communication folders cost \$411.00 for the 2015/2016 year.

Heidi motioned for \$500 to buy communication folders for teachers
Kelly- seconded
In Favor – all/ 0 opposed - APPROVED \$500

Kate motioned for \$1500 to buy back to school supplies for teachers
Heather- seconded
In Favor – all/ 0 opposed - APPROVED \$1500

PTC supplies

PTC needs to replenish the pink paper that we use to send notices home with students

Heidi motioned for \$150 to buy PTC paper for notices

Sarah- seconded

In Favor – all/ 0 opposed - APPROVED \$150

Insurance bill and PTO today dues are due for the 2016/2017 school year. Payments to be made as needed. These are normal operating expenses.

Outstanding Approved Requests

See treasurer's report regarding Cultural Committee

Requests

Mrs. Risbara \$80 for books – to be ordered on Amazon

Amy motioned for \$80 to buy books for Mrs. Risbara's class

Heidi- seconded

In Favor – all/ 0 opposed - APPROVED \$80

Room Awards

K-2: Mrs. Hall

3-5: Mrs. Way

Attendance Award – not done

Total amount approved this month: \$2,230.00

Next Meeting: September 7th, 2016 @ 6:30 pm