



There was a meeting of the Friends of North Syracuse Early Education, Inc. on April 19, 2018 at Main Street School.

Attendance: Janet Goncalves, Trisha Harp, Jennifer Higgs, Dawn Hussein, Linda Kurpiewski, Sara MacMartin, Danielle O'Brien, Catherine Podolak, and Kate Zacharek.

The meeting was called to order at 6:37pm.

Linda Kurpiewski made the motion to approve the minutes from March 15, 2018 meeting. Sara MacMartin seconded the motion. The motion was carried unanimously.

***Treasurer's Report:** There is currently \$52,639.40 on deposit with \$11,202.37 tied up with encumbered funds and budget commitments and \$37,112.23 in dispensable funds. The expenses for the month totaled \$1,768.44. Income for the month totaled \$10,399.87. Danielle O'Brien made the motion to approve the Treasurer's Report as presented and prepared. Sara MacMartin seconded the motion. The motion was carried unanimously.

The Gross Motor Fund had a discrepancy of \$580.60 due to an accounting error. Jennifer Higgs made a motion to use \$580.60 from the Building Needs Fund to clear the overage in the Gross Motor Fund. Kate Zacharek seconded the motion and it was carried unanimously.

***Walk-A-Thon:** The final numbers from the 2018 Get Active Walk-A-Thon are as follows: Yogurt parties go to: 1st place, room 108 AM (Phil), 2nd place, room 205 (Tami), and 3rd place, room 208 (Allison). The student winners were: Taylor McCarthy room 108 Am, plasma car winner and Kaylee Madison room 108 PM, tablet. Congratulations to all the winners. Expenses for the Walk-A-Thon totaled \$88.78 and income totaled \$1,247.00 for a total profit of \$1,158.28.

***Therapy Ball:** After expenses were paid the total income for the Therapy Ball is tentatively at \$9,982.40. Attendance was down this year along with the expenses. At the end of the night, the leftover food went to the canteen. It was decided that a staff survey would help determine reasons for why there is low attendance and ways we could improve Therapy Ball in the future.

***School News:** The bathroom in the cafeteria will be worked on over spring break. There will be an active shooter training for all staff members in September. Shari Doherty and Sara MacMartin are working on the grant for the cafeteria chairs and tables. The final draft of the grant paper will be done after spring break.

Open Discussion: Tuition Assistance Guidelines will be finalized and written up by the August budget meeting.

Sara MacMartin motioned to adjourn the meeting. Kate Zacharek seconded the motion and it was carried unanimously at 7:30 pm.

The next meeting will be held on May 17, 2018 at 6:30 pm at Main Street School.

Respectfully submitted,

Trisha Harp