



**Freetown Elementary School**

**43 Bullock Road**

**East Freetown, MA 02717**

**508.763.5121 Fax 508.763.3986**

**Michael Ward, Principal**

**November 18, 2019**  
**Freetown Elementary PTO Board Member Meeting**

7:06pm - Meeting called to order

**INTRO:**

Welcome and Board Member introductions

**PRINCIPALS REPORT:**

The donated candy from Halloween that families sent in, was donated to Dana Farber. Over five large boxes were donated. Our Trunk or Treat did really well and was well received by FES families. Mr. Ward thanked families for their participation.

**TREASURER' S REPORT:**

BEGINNING LEDGER: \$25,866.90

DISBURSEMENTS: 28,677.36

DEPOSITS: \$61,526.42

ENDING LEDGER BAL: \$58,715.96

\*Additional Notes:

**RECAPS/UPCOMING EVENTS:**

- **Trunk or Treat Feedback:** We' ve had some great feedback with regard to this event. The firetruck and police cruisers were a nice addition. The children enjoyed exploring the vehicles and having the fireman and police officers present. We discussed a contest for the best/most festively decorated car for next year' s event.
- **Holiday Shoppe:** Time slots and sign up are ready. All teachers have selected their time slots and these will be posted in the Signup app for parents to view. Activities room will

be used for this event. We' re looking for 10 volunteers for each half of each day. We did discuss the possibility of using different societies within other school district who need to earn hours, to help with this event. Also, gift tags will go home so families can fill out recipient names.

- **Teachers Christmas Gift:** We will be providing a Hot Cocoa Bar with treats for the teachers on Tuesday, Dec. 17<sup>th</sup>.

**MOTIONS WERE MADE AND APPROVED FOR THE FOLLOWING ALLOCATIONS:**

- Income Tax Preparation in the amount of \$350.00: Motion made; All approved.
- Money Minder Accounting Program in the amount of \$159.00: Motion made; All approved.
- 1<sup>st</sup> Grade Apple/Cranberry Sauce Supplies in the amount of 250.00: Motion made; All approved.
- Playground Equipment Repairs in the amount of \$1,635.00. Motion made; All approved.
- 3<sup>rd</sup> Grade Field Trip for Plymouth Plantation-- Tabled
- Speed Stacks in the amount of \$840.00: Motion made; all approved.

**BOARD MEMBER REPORTS:**

- **Box Tops:** \$307.00 so far this year.
- **Yearbook:** The Committee will begin gathering baby pictures from families.

**NOTES/QUESTIONS:**

**MEETING ADJOURNED: 8:09pm**

**NEXT MEETING WILL BE January 13, 2020**

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**Jessica Oliver, FES PTO Secretary**

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**Jessica Mota, FES PTO Co-Chair**