KENSINGTON NURSERY SCHOOL

**BOARD MEETING—March 13, 2019**

Meeting called to order at 7:11pm

**Attendees:** Gwen McCann, Lisa DeGroff, Martha Rogers, Betty Mayer, Liz May, Sylvia Zoltobrzuch, Jason Georgini, Jennifer Bryant, Michelle Cyr, Moira Daigle

# Review of February Bank Statements

**Review of January Minutes:**  Approved as written

**Treasury Report:**

|  |  |  |  |
| --- | --- | --- | --- |
| MONTH/YEAR | FEBRUARY 2019 | FEBRUARY 2018 | **+/- CHANGE** |
| **INCOME** | **$11,092.84** | **$2,264.96** | **+$8,827.88** |
| **EXPENSES** | **$6,291.59** | **$9,367.44** | **-$3,075.85** |
| **CHECKING ACCT** | **$14,833.84** | **$21,852.88** | **-$7,019.04** |
| **MONEY MKT** | **$10,320.56** | **$30,234.41** | **-$19,913.85** |
| **CD** | **$30,262.73** | **N/A** | **+$30,262.73** |

**OLD BUSINESS:**

**Enrollment Updates and Advertising:**

Pre-K 3: 12 plus 2 inquiries

 Pre-K 4: 15

Gwen had signs made for open enrollment advertising. They will be placed around KCC and town. Martha will be making social media ads.

**Kiddie Carnival Update:**

Kiddie Carnival will still be held at Mooreland Hill School on 5/3/19. There are a few people signed up for the committee and there will be a meeting set to discuss the carnival.

**NEW BUSINESS:**

**Fundraising Updates:**

Munsons: forms due 3/15/19

 Original Works: forms due 3/28/19

**Open House:**

The 2nd Open House will be held on 4/29/19. Budget for ads in Berlin Citizen and social media will be discussed at next meeting.

**Budget Review:**

The budget for this year and next year’s projections were reviewed. There is $16,861.66 left in the total budget for the year. Next year’s total budget is $113,420.15, and increase of $4,486.12.

# NEXT MEETING WILL BE HELD ON: Wednesday, 4/03/19 at 7:00pm

Submitted by Liz May