

Sheshequin-Ulster Community Center
DRAFT Board Meeting Minutes~ January 8, 2019
7:00 p.m. at the Rec Center, Ulster, PA
(Revised)

ATTENDING: Paul Bennett, Kim Babcock, Leigh Trasco, Margie Wahlig
Liz Chilson

Absent: Shannon Searfoss, Brian Moyer, Roger Fethers, Michelle Harnish

The meeting was called to order at 7:10 p.m. by Paul Bennett, President.

OLD BUSINESS:

Wahlig/Babcock motion passed to approve the 11/29/18 board meeting minutes.

TREASURER'S REPORT:

Kim Babcock noted a 12/31/18 checking account balance of \$12,669.03 and a savings account balance of \$11,309.76.

*note: The Christmas budget is overstated because 2017 and 2018 amounts were both paid in 2018.

Christmas Party Report:

There were a total of 68 kids in attendance. 37 kids were from Ulster Township, 16 kids were from Sheshequin Township, 15 kids were from surrounding Townships.

NEW BUSINESS:

Trasco/Chilson motion passed to allocate \$250.00 to purchase quickbooks for new computer and not transfer old data to new PC. The new PC will start in 2019. The old PC will have 2018 and earlier. The allocated amount will come from office budget.

Upcoming Events

Rec Idol- February 23, 2019, 3:00p.m.

Senior prom- June 1, 2019, 3:00 p.m. ~ 6:00p.m.

Next Meeting: January 29, 2019 7:00p.m. at the Rec Center.

Meeting adjourned at 9:20p.m.

Minutes submitted by: _____ *Liz Chilson* _____