

COMMUNITY EDUCATION COUNCIL 19

557 Pennsylvania Avenue ~ Room 201 ~ Brooklyn, NY 11207

PHONE: (718) 240-2743 ~ FAX: (718) 240-2750

EMAIL: CEC19@schools.nyc.gov

CEC Business Meeting Minutes - April 5, 2023

Ms. French opens CEC meeting at 6:31pm.

Roll Call: Joyce French, Tion Prescott, Parchell Halloway, Sefrina Boodram, Patricia Powell, Tabatha Foster and Evelyn Pugh

CEC President's Report: Ms. Joyce French reported on the following:

- 1. Community Education Council 19 for a Townhall event with Chancellor David C. Banks.
- 2. Health Fair May 20th updates (vendors, tables needed, chairs needed) Ms. Foster provided update on NYPD Rockwall and game truck.
- 3. CEC End of Year Celebration Wednesday, June 21st at location: IS 218 (Food ordered already) refreshments, table covers, and center pieces need to be purchased. Colors for event (Gold and Light Purple). Flowers or balloons as centerpieces? Citations elected officials

Treasurers Report: Ms. Pugh reported current expenditures:

\$3,000 - Website

\$1,332 - Copy Machine Lease

\$8,800 – CEC Reimbursements (July – March)

\$347.50 – Dollar Tree (Food Pantry items for Taste of Home event)

\$250.00 – Five Below (Toys for D19 Holiday event)

\$107.92 – 4imprint (CEC Banner)

\$471.28 – (3) folding tables, certificate folders and certificate paper

\$176.44 – Staples water bottles for Townhall and Health Fair

\$98.27 - 4imprint (CEC Banner #2)

\$1,130 - Panera Bread food for Chancellor's Townhall 4/4/2023

\$2,235 - Adrian and Rocky's Catering (200 wraps and salads) for Health Fair

\$1,737.28 - End of Year Catering

Total amount of expenditure \$19,685.69

Available funds as of 4/5/2023:

\$2,850 for CEC Member Reimbursements (April, May, and June)

\$2,464.31 P- Card Balance (for supplies)

School Visits- None

Community Updates – No comments

Business meeting adjourned at 7:12pm motion to close meeting Ms. French second by Ms. Halloway.