

Tricentennial Meeting 12/28/2020

Members in Attendance:

Beth Taylor

Cheryl Sadowski

Diana Ingraham

Vicki Schwery

Meeting called to order at 6:02 pm

Secretary Minutes

Minutes from 11/16/2020 reviewed. Beth made a motion to accept and second by Cheryl. Ayes have it.

Treasurer's report

Total is \$19,331.65 as of 12/28/2020. Tammy has some calendar money to hand in. Vicki has \$60 as well. Beth made a motion to accept the Treasurer's report, second by Diana. Ayes have it.

Audience of Citizens:

None

Old Business:

Cheryl contacted the King Phillip's people asking for the amount they are asking for. Cheryl remembers \$300.00 for the group for a total of 8 attendees. She is waiting for confirmation. The group offered a "period boat" for an additional \$200.00. The Crew of the Mermayde. Cheryl sent an email to the Indian part of the reenactment but have heard nothing. She will call him.

Banner was ordered and has arrived. Vicki will get it installed by the end of the week.

Cheryl talked to Jen Panko and ask if they wanted to set up a table and she said she would do that. There was an attempt to contact Julie Soto but no return call.

Cheryl and Beth attended the Selectman's meeting on November 24th. The Selectman had offered to add to the finances of the committee but requested an itemized list of expenses. Beth asked Tracey at the selectman's meeting for gloves and bags for the clean up day in April and they agreed to provide.

Discussion had as to what else to include in itemized list:

Fireworks	\$10,000
Traffic Control	\$1,500
Food Truck Admin. Fee	\$105
Bounce House Rental	\$480
Entertainment (Nick Bosse/band)	\$1,000
SAR Group	\$200
Re-Enactment Group	\$500

Native American Group	\$200
Woodsmen Display	\$400
Portable Toilets/Sinks	\$900
Supplies for Reenactors	\$300
PTO for game prizes	\$150
Transportation & Driver	\$150

Cheryl has contacted Ocean State Pyrotechnics several times for a revised contract to include the rain date and amount. He has been busy with a movie production but said he would get us a revised contract to her by the first of the year.

Beth updated the website to remove people who have resigned and added the agenda and minutes.

Vicki called around for quotes for port-a-potty and the best was Richard E. White & Sons in Stonington. For 4 regular pots, 1 handicapped pot and 2 handwashing sinks for \$670.00. \$100 for each regular pot, \$120 for handicap and each sink is \$75.

Cheryl to try to contact the Steinhagen's again to see if they want to sell their wares.

Diana said she would contact the Superintendent for the use of the buses and drivers for Saturday if we have to ask people to park far away. She will also ask for the use of the school parking lot for that weekend.

Beth will contact the Baptist church to ask to use the parking for the event.

Discussion had to offer the PTO funds to purchase prizes for their games. Vicki made a motion to offer the PTO \$150 to purchase prizes. Coupons will be made to give to the kids to claim t-shirts as prizes. Diana amended to add the quantity of 12 t-shirts as prizes. Second by Beth. Ayes have it.

Beth to contact Jim Macbride for the woodsman, antique machinery and the shingle person for costs.

New Business:

Heidi Webster contacted Vicki. She and Greg Webster are part of the Brown's Company of Artillery and Corbin's Battery and would like to participate in the celebration. Vicki asked her to come to tonight's meeting but Heidi was not able to make it. Vicki will contact Heidi with the information for the next meeting and to get an idea of cost.

Next meeting is January 25th at 6:00pm

Motion to adjourn at 7:13pm by Vicki and second by Cheryl.