



PTO MINUTES

Attendance:

President: Liz Harvey

Co-Vice Presidents: Ben Glickman & Molly Mallinson

Treasurer: Lisa Koelbel

Secretary: Jamie Shaieb

Principal: Michele Williamson

Financial Secretary: Christina Simpson

Parliamentarian: Kate Graves-Mercado

Dena Levine

Kari Murray

Kortnie Anderson

Stacie Roberts

Liz Harvey welcomed everyone to the November PTO Board meeting and called the meeting to order over zoom video conference at 6:36pm.

Meeting Minutes

The November Board meeting minutes were emailed to Board members. Liz Harvey shared the minutes over zoom. Liz asked for any questions or corrections.

Lisa Koelbel made the motion to approve the November Board meeting minutes. Christina Simpson seconded the motion and the motion passed unanimously.

President's Report

Liz thanked everyone for attending the reschedule Board meeting. The Santa Run was a success and the school had a huge turnout. The Gala planning meeting is on Thursday at La Cascada. Dining for Dollars is tomorrow, Tuesday, December 14 at Papa Murphy's. The water bottle filling station is scheduled to be installed next week. The next PTO events are

the Science Fair on January 27, the Gala on March 19, and Teacher Appreciation Week from April 4-8. Liz invited everyone to share any comments or concerns in new business.

Financial Report

Lisa reported the financials for November.

Beginning Cash Balance: \$173,606

The following are November 2021 Income:

- \$3,046 Fall Festival (Venmo transfer)
- \$653 Scrip & Kick Back Programs (marquee, ice cream truck, smoothie patrol, amazon)
- \$410 Dining for Dollars (Saloon)
- \$1 Interest

The following are November 2021 Expenses:

- \$1,279 TCS-Classroom Supplies
- -\$16 Athletic Support (Volleyball)
- \$691 Community (Pastries with Parents)
- \$1,529 Fund-A-Need (Water Bottle Filling Station)
- \$615 Insurance
- \$620 Tax Prep
- \$5,026 Spirit Wear
- \$43 Power the Paw
- \$435 Fall Festival

Ending Cash Balance: \$167,470

Principal's Report

Santa Run was a huge success. Local neighbors came out and love it. Basketball teams are practicing. Games are starting in January. Science Fair and Family Science Night is coming up in January.

Community Team

Unable to attend. They provided cocoa and treats at the Santa Run.

Spirit Wear

Spirit Wear sales will be in person after the holidays.

VP Update/ Gala

Ben Glickman gave an update on Gala. Th next Gala meeting is on Thursday at Cascada. Volunteers have been coming in slowly and very few people interested have showed

interest. Hoping other folks will show up. Committee leads will hopefully get pinned down after the Thursday meeting. January will start tickets sales and kick-off party.

Jamie recommended that specific roles and lead positions still needed for the Gala should be sent out by room parents to families. Procurement, decor, organizing party auction items, day of coordination are position that are still needed.

Molly Mallinson and Ben Glickman will provide an update to the Board after the Gala meeting on Thursday.

New Business/ Other Updates

Ben Glickman mentioned the patio in front of Kindergarten is getting pretty flooded.

Dena asked if there will be grade level projects planned for Gala and if so can room parents get PTO funds to pay for them. Jamie explained that it defeats the purpose of raising funds for Gala if we are paying for the projects themselves. Dena requested that Room Parent reimbursable stipend be reconsidered for the next school year. Jamie and Kate mentioned that not many room parents requested reimbursements.

Liz Harvey adjourned the meeting at 7:20 PM.

Minutes recorded from zoom recording by Jamie Shaieb