



PTO Meeting Agenda

October 22, 2013

5:30 PM – Library

1. Welcome

Called to order at 530 by Elisabeth

2. Treasurer's Report [see attached](#)

3. Projects:

- a. Outdoor Projects – James Garton
[Walk way estimate for pavers is \\$600-800](#)
[Meeting with someone about drainage for playground, once that fixed then will replace mulch estimate is \\$1610.00](#)
[Dads work day possible on Nov 9th, Boiler room area needs to be cleaned, if we have information about drainage for playground there may be prep work or something that can be done there.](#)
- b. 8th Grade Give Back Days – 8th Grade teachers responded that until TCAP is complete their students are unable to help on special projects.
- c. 5K Run – PTO is working with Boosters to develop and plan a spring 5K running from the school to the south end of Old Hunters Point Pike and back.
[Lorrie - Work on some details to get this going](#)
- d. Souper Luncheon for Teachers – Wednesday, November 20th – ½ day for students, ½ in-service for teachers [Jessie Gould is heading this up](#)
- e. Fall Mum Sale –Over 350 mums were sold. A huge success for our first year. There was a little confusion with colors, but overall it was fairly easy and great. Would recommend doing again next year.
- f. Long Sleeve T-shirt –A design competition was held with the winner announced today: Joslyn Lackey, 3rd Grade. The winner will receive a \$25 Wal-mart gift card and a free t-shirt. Order forms will go home soon. [Possible colors are royal blue, black and gray](#)
- g. Fall festival – Set for Friday, November 1, 5 until 9 PM. Teachers will have game booths, Boosters will have food in the cafeteria, PTO will have inflatables in the gym. Wristbands for unlimited bounces will be sold as well as tokens to play games to win prizes. Volunteers are needed to assist teachers run booths, run PTO booth & monitor bouncers, sell tokens and work prize booth. [Need volunteers.....](#)
- h. Angel Tree – PTO has approved \$1,500 in this year's budget to help with Angel Tree. Propose that PTO co-sponsor 12 children by partnering with parents willing to spend \$50-100 of their own money and PTO providing a pre-paid card with \$100. The remaining \$300 would be available to Guidance to use as needed. (Possibly sponsor additional children or supplement gifts if uneven among siblings.) The sign up letters request they not sign up with other agencies for Christmas assistance. These children are only Carroll Oakland students or younger siblings. [Lora Harlin will look into Hillcrest sponsoring some children. Put this info on website](#)
- i. Roll of carpet in library needs to be cut up, James Garton will look into with Ms. Williams and take care of.

4. Funding Requests:

- a. Kindergarten- Page Protectors for Reading Guides to extend life of materials; \$50 **APPROVED**
- b. Kindergarten – Card Stock for handprint projects- \$20 **APPROVED**

5. Old Business: - none

6. New Business:

- a. Woodmen of the World are donating flags to our school. They would like to present them to the school at a time when they could get the most publicity. Ms Ferrell suggested Winter Band and Choir concert in December 10th 6pm Lorrie will send invites to Larry Tomlinson, Dr Sutherland, dad, County Commission
- b. Still having overcrowding issues. We have 13 portables, more than everyone in the county combined. Everyone is encouraged to talk to your County Commissioner and School Board Rep about this issue. We need resolutions to the problem not band aids.

7. Next Meeting: Tuesday, November 19; 5:30 PM, Library

Meeting dismissed at 630pm

COE PTO Treasurer Report

September 17, 2013

	DATE		DESCRIPTION
Beginning Balance		\$ 6,778.79	
Deposits	9/11/2013	\$ 1,305.00	T-shirt sales
	9/11/2013	\$ 1,727.00	Smart Cards
	9/11/2013	\$ 715.00	Smart Cards
	9/11/2013	\$ 2,575.00	Smart Cards
TOTAL		\$ 13,100.79	
Purchases			
	8/21/2013	1471.79	Teacher request from Aug. PTO meeting
	9/5/2013	\$ 155.34	Reimburse E. Dyal for paper products for Gparent day, Crates for 4th grade, & prizes for fall festival
	9/5/2013	\$ 782.50	All Star Stitches - Tshirt order
TOTAL PURCHASES		\$ 2,409.63	
CHECKING BALANCE	9/17/2013	\$ 10,691.16	

Upcoming expenses:

- Smart Cards \$2016.00
- Teacher rewards for smart card sale \$336.00
- Brain Pop estimate \$1800.00
- Pizza for Grandparents Day 9/21/13 \$350.00
- Final T-shirt order estimate \$220.00