

PTO MEETING AGENDA- October 17, 2017

5:30pm – Library

Welcome

- **1.** Treasurer's Report: Balance as of October 17th: \$20,443.28Expenses Outstanding: \$1,330.76Balance after expenses: \$19,112.52
- 2. Projects & Annual Events:
 - <u>Mum Sale</u> Sold 1,318 mums (donated 3 to beautification), profit of \$6,671.05.
 Our goal was \$1,500. HUGE thanks to our volunteers who unloaded and organized the mum orders!!!
 - b. <u>Book Fair</u> Mrs. Riley needs volunteers; set up on Thursday, Nov. 2nd, runs Nov. 3rd 10th **put a request on** the remind app and fb
 - c. <u>Fall T-shirts</u> Update from Rachel & Lorrie **add polo, add long sleeve, is this a gift, hoodie-eagle only in** black, Lorrie to complete order form. Rachel to get final proofs and prices before next meeting.
 - d. <u>Angel Tree</u> to help families at C-O, **PTO waits to see what does not get purchased and fills in what is** needed, Is Kathy changing the process of donations? Are donations of old back packs needed?
 - e. <u>Winter Festival</u> Date Friday January 26th, backup date for weather is Feb. 2nd. **Planning meeting Oct. 24th @ 5:30 in Library**
 - f. <u>Valentines Stuffed Animal Sale</u> January 29th February 13th, Amanda Langford to lead.
 - g. <u>Fern & Mixed Basket Sale</u> March/April 2018. Send order forms home on March 7th (Wednesday before Spring Break), orders and money due back March 29th so we can turn order into the greenhouse the first week of April, plants to be delivered the next week.
 - h. <u>Teacher Appreciation Week</u> May 7th 11th. Provide lunch for teachers each day. We will plan a menu and set up a Sign-Up Genius for families to donate to bring/cook items. Officer Steve, Admin, and Cafeteria appreciation days to be scheduled
 - i. <u>Field Day</u> –
 - j. <u>8th Grade Give Back Day</u> Students helping teachers with projects.

3. Funding Requests –

- a. Angie Freeman light blue copy paper and black ink, request of \$150 for box of paper and 2 ink motioned 2nd and APPROVED
- b. Kelly Pody Ron Clark Academy, funds for gas and meals, request of \$555 motioned 2nd and APPROVED
- c. Mr. Dunn additional \$400 to his discretionary fund to pay for teacher and spouse Christmas dinner motioned 2nd and APPROVED
- d. Ms Richardson Document camera \$99 on Amazon motioned 2nd and APPROVED

4. Other Business -

- a. School Support Organizational Guidelines Bylaws need to be completed ASAP, Lorrie, James, Keshia
- New Playground Equipment to be purchased by PTO, need to determine how much we would like to spend Motion to spend \$8000 to \$12000 - will have specific details in next meeting to vote on. Also, asking Mr. Dunn if there are additional funds for playground.
- c. Inspirational Messages assist teachers with hanging these
- d. Box tops Ms Kim volunteer, deadline to mail Nov 1, will post a reminder on FB

Next Meeting: November 14th at 5:30pm