

Bellaire Elementary PTO
January 8, 2019 at 6:30 PM
Minutes

- I. Welcome (Kristi Focht) – Began at 6:31PM**
 - a. Jamie Reiber sick
- II. Principal Report (Mr. Bell – 5 minutes)**
 - a. Unveiling of Lifetouch Banner for events
 - b. Parent Teacher Conferences – February 7th evening only and 14th all day
 - c. Mrs. Pluta spoke with Boy scouts – Eagle Scouts regarding the Gaga ball pit as a project so the PTO will not have any funds to put out for it. (commence cheers!)
 - i. Mr. Bell will move forward with this and approve
- III. Treasurer Report (Amanda out sick – Review Sheet)**
 - a. Balance as of 11/1/2018 \$38,366.86 in Checking. Ending Balance as of December 31, 2018 \$36,227.95 in Checking.
 - i. Several deposits for silent auction, running club t-shirts, dining for dollars (South Side and Chick Fil A), Fall Fest donation check, American Education Week luncheon remainder and dividend - Total \$762.09
 - ii. Many withdrawals – Running club medals & shirt reimbursement for Katie Bordner, Holiday Shop for Sara Walker & Katie Brenneman, National Education Week supplies/luncheon money, Holiday Shop expenses (Katie Brenneman), Reimbursement to Kristi Focht for Fall Fest, Box Tops & Holiday Shop, MLK Committee, Carol Smith for Book fair reimbursement and Discretionary checks to full time teachers – Total \$2,901.00
 - iii. Outstanding Checks – Discretionary checks for a total of \$840
 - iv. Savings Account as of 11/1/2018 is \$4,954.65
- IV. Dr. Martin Luther King Jr. Annual Commemoration Ad (Kristi Focht)**
 - a. Made a \$30 donation; ad in the booklet produced by event committee – COMPLETED
- V. Movie License (Kristi Focht)**
 - a. Expires in April 2019
 - b. Will not renew. Looking into other options.
 - c. Suggestion is to add a bake sale or sale incentive to offset the licensing cost for the future.
- VI. Fundraising (Kristi Focht)**
 - a. Box Tops Update
 - i. Next collection date is 2/19/19 (Raffle Tickets)
 1. More sheets are available in the office, just contact your student's teacher
 - ii. To date raised - \$1002.80
 - iii. Suggestion made to have teachers collect Box Tops off classroom supplies
 - b. Dining for Dollars
 - i. To date - \$769.67 (Bruster's, South Side, Chick-Fil-A and Marcello's)
 - ii. Cost is around \$1000 for materials
 - iii. Extra funds will be put towards new playground equipment for next year

iv. Upcoming events

1. Al's Pizza and Sub's – **1/15/19 Next Week!**

a. Flyers will come home this week. Dining in, carry out and delivery ALL day

2. South Side Deli – 2/20/19

3. Sky Zone – 3/14/19

4. Sweet Frog – 4/26/19

5. Senator's Game (Free Hershey Park pass to first 4000 fans!!) – 5/5/19

a. Gate opens at 12pm. More details to follow

c. Spring Fundraiser

i. Little Caesar's Pizza Kits

1. \$6 per kit sold. More details to follow shortly

d. Holiday Shop Update

i. Update from this year's shop

1. Received \$100 donation – used to purchase items

2. Received many donated items for the shop

3. Received \$708.23 in both student "payments" and donations from families.

a. Reimbursed board members who purchased more wrapping paper, gift bags and tags for next year from the cash donations (receipts available)

b. Total of \$698.46 was deposited into PTO account.

4. Reimbursed board members who purchased gift items a total of \$137.59 and used \$200 cash withdrawal to purchase gifts and storage containers.

ii. Profit of \$360.87 (money brought in from student/family donations minus gift purchases/board reimbursements for supplies) **Allowed us to keep the \$500 budgeted amount for Holiday Shop unused for this year.

e. Color Run or Walk?

i. No Color Run BUT will investigate changing to something different

1. Ideas were given for race for Education or similar. Will need to decide at the next meeting on how to move forward with this

VII. Reading Calendars

a. Jen was not present for update

VIII. Teacher Requests (Kerin Corcoran)

a. To date no teacher requests have been fulfilled.

i. The banner for the school was purchased through Lifetouch using money we get from allowing them to come into the school and take pictures.

ii. Amanda is working with Mrs. Castenada on books she requested.

IX. Other Business (Kristi Focht)

a. Subcommittee's (looking for members and leads for each subcommittee – will be putting out on the Facebook page and in the Bulldog Beat as well)

i. Document will be created and distributed the next meeting for Sub Committee information and sign up

b. Book Fair will be in Spring – March 2018 TBD – Carol Smith

- c. Questions about Discretionary checks for Teachers – Why did some teachers receive and some not?
 - i. Finalizing part time Teachers checks with Amanda Moore and Mrs. Shoemaker. Will issue within the next couple days and we apologize for the delay.

X. Class Parties (Sara Walker)

- a. Spring – 4/12
 - i. Will work on lead sign-up at February meeting

XI. New Board Members (Kristi Focht)

- a. Voting will happen April Meeting for two positions
 - i. Treasurer (Amanda agreed to 1 year at the election last year)
 - ii. Board Member (Kerin agreed to 1 year at the election last year)
 - iii. If have any interest in either of these positions, please see one of the board members

XII. Next Meeting

- a. Tuesday, February 12, 2019 @ 6:30 in Art Room

Meeting Ended at 7:02pm