

Minutes from PTO Meeting
on January 10, 2011

Meeting called by PTO

Type of meeting: Monthly meeting of 2010-2011 School Year

Attendees: Sandra Padak, Principal, Silver Creek; Simonne de Villiers, PTO President; Kathy Myers, PTO Vice President; Denise Baker-Seal, PTO Secretary; Gina Rader, PTO Treasurer; Karen James; and Jene Stewart..

Review and Approval of Last Month's Minutes. Motion to approve by Kathy Myers, seconded by Gina Rader. Motion passed and approved.

Principals' report. Principal Padak reported that the schools and teachers are very excited about the Guided Reading donation. They used part of the School Improvement Day to begin discussions about needs for the Guided Reading program and the Teacher Resource Room.

Treasurer report. Just a reminder: if anyone deposits \$ into the PTO account, please deposit it into the Savings Account. Deposits into the Savings Account do not incur fees, but deposits into the Checking Account could. Thanks!

Beginning Balance: 77,442.19

EXPENDITURES:

Cash - Santa's Cottage	(1,200.00)
Silver Creek 50% Activity Fund	(7,775.00)
Henning - Help for the Holidays	(2,000.00)
Henning - Guided Reading Program	(10,000.00)
Silver Creek - Guided Reading Program	(10,000.00)
Santa's Breakfast Expenses:	
Chris Cakes of St. Louis	(1,171.85)
Pet O'Fallon - Drinks	(120.00)
Balloon Guy	(150.00)
Party Jump Rental	(445.00)
Misc. Exp.	(61.15)
Henning - Reimburse for Pumpkin Bash	(511.16)

T.J.'s Pizza - Henning	(11,516.90)	
T.J.'s Pizza - Silver Creek	(9,947.00)	
		(54,898.06)
DEPOSITS:		
2nd Time Around Sale		1,031.05
TJ's Pizza		35,115.83
Steak Out		153.60
Santas Cottage		15,831.33
DQ Nights		190.76
Late Deposits for Ebook		400.00
Market Day		632.63
Santas Breakfast		2,045.00
Santas Breakfast Auction		714.00
Kohls		1,500.00
Ending Balance		80,158.33
Checks to Clear		
Carnival Mart - Santas Cottage	7,021.89	
Carnival Mart - Santas Cottage	6,885.85	
		66,250.59

Market Day Report \$566.30 for December; \$2212.14 YTD. Next pick up date: January 18th, 2011.

DQ Night Results. December total \$190.76. January DQ Night's – 10th and 11th.

Gum and Hat Day. The next sale will be January 14th. We have sufficient volunteers now to cover the sale.

Santa's Breakfast. This event was very successful. Both sessions quickly booked and we added a third breakfast for a small percentage of the overage that sent in their forms in a timely fashion. Chris Cakes catered the event & he was a big hit. See above Treasurer's Report for expenses. We made a profit of \$635 on the event.

Santa's Cottage. Also a very successful event. The kids spent \$15,831.33 on gifts. Although this event is not designed to be a fundraiser, we did earn a profit \$723.59. Thank you Shannon Kohler and all those who helped make Santa's Cottage a success.

Box tops. Box tops were collected. Stay tuned for an update.

School Carnival. Save the Date - this event will take place on Saturday, April 16 from 10a.m.-4p.m. We will be in need of many volunteers for this event and are looking for booth sponsors. Please contact Jeannie Marlinghaus if your business is interested in participating in this event as a booth sponsor or basket donor at 628-3588 or email jdmарlinghaus@earthlink.net. If you are interested in volunteering for a booth, you may contact Shannon Kohler at 223-1323 or email jgslkohler@hotmail.com

This year Steak-Out will have a booth and will sell lunch food. Kim King and Heather Mantz will again work in the kitchen but will only sell snack items and drinks.

LLI Reading Program and Math Intervention Program Also mentioned by the principals was LLI, a reading program, and a Math Intervention Program they would like to see done at the schools. We will follow up with Ms. Burroughs to determine cost. Meineke fundraiser has kicked off and proceeds will be donated for the Math Program.

T.J.'s Fundraising. Fundraiser was a big success!! We raised \$15,831.33. Approximately 60 orders remain to be picked up. A pick up has been arranged and the families have been contacted to pick up their orders. Thank you Susan & Nina for all your hard work. Discussion regarding having another sale in the Spring. Final decision is tabled until next meeting.

PTO Card. Discussion regarding the PTO selling the discount cards. Agreement to sell the cards with an expiration of 12/31/11. More to follow.

Dippin Dots Day. Discussion re: having a Dippin Dots Day. Gina Rader to contact Dippin Dots to see if we can coordinate a weekend event. If not, we will have a weekday event.

Second Time Around Sale. Reuters Matching Funds are not in yet.

Earth Day Event. PTO would like to participate in Earth Day. Kathy Myers to contact the schools' recycling committee to see how best to participate in an Earth Day event.

Sweetheart Dance. Discussion re: moving February 18th date. Decision was to stay with the February 18th date. Discussion re: selling the butterfly magnets, benefitting WINGS, the BJC Pediatric Hospice and Palliative Care program.

Family Movie Night. Discussion regarding holding a Family Movie Night Unfortunately, the availability of the Cafetorium is limited. We will look into March and April dates.

Donation to Triad Middle School Dance Team. Motion by Karen James to give Dance to \$300 for their support of PTO in face painting at Santa's Breakfast, Sweetheart Dance and Carnival, seconded by Simonne de Villiers. Motion passed and approved.

For the most up-to-date PTO news please go to our PTO Website at

www.troypto.org

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