Columbia River PTO Meeting

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January 11,2024

PTO meeting minutes:

Attendees: Attendees: Pete Johnson, Holly Woolf, Sarah Howard, Angela Slack, Mrs. Hay, Ms. Siemon, Alexa Cripe, Delina Hottell, Teresa Hernandez, Nancy Torres

1. Welcome: Pete
2. Review/Ask for approval of PTO meeting minutes from 11/30/2023-Angela- Motion to approve previous meeting minutes First: Angela Slack, Second: Holly Woolf-approved
3. Treasure Report: Sarah-
    a. Current PTO check balance: $8,966.99
    b. Reimbursement request to Mrs. Hay for $184.22-cost for Donuts on Grandparents Day- Motion to approve: First: Sarah Howard Second: Delina Hottel-approved
    c. See Krew's Holiday Cottage report
4. Officers Reports:
    a. Pete- no report
    b. Holly- no VP report, see Krew's Holiday Cottage review.
    c. Sarah-no report
    d. Angela- no report
5. Committee/Chairperson Reports:
    a. Winter Ball-Mrs. Hay
        i. Meeting held with planning team. Plan for DJ ($300 approved at previous meeting), decorations include -table cloths, table/chairs, mini electric candles, balloon garland arch, picture backdrop with bench, trees, lanterns, additional winter theme items to be brought by volunteers.
        ii. Food-apple juice, desserts-cake, cookies and other treats, utensils/napkins/cups-planning to purchase from Costco.
        iii. Cost-$10/couple(student/adult) $5 additional student no more than $20 per family (students/adult)-survey on DoJo to get an estimate for attendees. Tickets sold at the door only.
        iv. Requesting PTO funds to cover cost of desserts/utensils/napkins/cups Motion to approve to spend up to $500.00: First: Sarah Howard Second: Angela Slack -approved
    b. Valentine's Gram/Friend Gram: Holly Woolf: Sell February 5th -8th- open discussion-sell Squishy friends $1.00 each. Come up with friend type message and the deliver to students by February 14th. Need volunteers to assemble. Budget approved for $200.00 Motion to approve: First: Angela Slack Second: Alexa Cripe -approved
6. Old business/New business
    a. Krew's Holiday Cottage: Total cost of items: $3,320.09 for shop Total profit made: $4597.28.
        i. Items left over counted: 1,857- over 500 of these items are stickers-other items could be used at future events.
        ii. Items that sold well- pet gifts, mood rings, water bottles, puppy lights, squishy animals
        iii. Items that did not sell well: skipball- eligible to return most, puzzle cubes
    b. Future fundraising events-
        i. Porter's BBQ sent letter to school to invite school do due a fundraiser: could do at future date need 3 week notice 10% of sales come back to school.
        ii. McTeacher night
    c. Yearbook—only 29/200 yearbooks sold to date. Envelopes have been turned in by students and need to be counted.

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7. Principals' Report
    a. School store update-2 or 3 more checks coming. Not recommending to continue for next year. Teacher gift cards must be spent at their "school store"-items very expensive and poor quality
    b. Krispy Kreme fundraiser- able to do again at a future date
    c. Bookfair – MUST have more volunteers to continue!
    d. Letter written from Mrs. Polyukh-chess club - Requesting PTO funds to cover Pizza for 10-18 students during the upcoming chess club tournaments on February 3rd and February 17th with each tournament going from 8:30-3:30pm. Motion to approve $200.00 to cover cost First: Angela Slack Second: Delina Hottell-approved
8. ATP/Teacher Representative Report
    a. Engineering week/STEM night February (week of Feb 18-24)
    b. READ across America March 4th-6th
        i. PTO to sell cat in the hat Hats or other book related hats? -very limited supply of Cat in the Hat hats left- Holly to look into cost of hats
9. Open Discussion/Questions: nothing further
10. Next meeting agenda items to be discussed:
    a. STEM night-February (week of Feb 18-24)
    b. READ across America- March 4th-6th
11. Next meeting date: Thursday, February 8th at 6:00pm
12. Adjourned at 7:09