

**APPROVED MINUTES  
CORL STREET ELEMENTARY  
PTO BOARD MEETING  
MAY 10, 2011**

**Minutes:**

**Attendance: Scott Mato (Principal), Richard Schmidt (Teacher Representative), Eve Evans (Teacher Representative), Lonni Friedken (President), Sue Barger (Treasurer), Linda Erickson (Secretary), David Hutchinson (SCASD Board of Directors), Kristin Nasal, Lauren Umbel, Becky Casey (Teacher Representative), Tommy McCann**

**1. Call to order: Welcome and introduction of members present:**  
Lonni Friedken called the meeting to order at 7:01 p.m. and members introduced themselves and signed in.

**2. Approval of Minutes:**  
Linda Erickson motioned to approve the April 12, 2011 PTO Board Meeting minutes. Sue Barger seconded the motion. Motion passed.

**3. President's Report:**  
Lonni Friedken reported that the President, Vice-President and Treasurer positions remain open on the PTO Board for the upcoming school year. There are openings for chairs for the Newsletter, Box Tops, Yearbook and Movie Night for the next school year. We are looking for a co-chair for the Author's Visit.

**4. Principal's Report:**  
Scott Mato reported. Mr. Mato noted that the sundial project has gotten positive feedback and he has seen the children checking it out. He indicated that PSU students and families involved did a good job.

There are many activities coming up for all divisions. Ike the Spike came last week for a joint presentation with Amy Shirf from Centre County Solid Waste. Photos of this and the sundial will be on the website. Amy Shirf looked at what Corl St. is doing in terms of recycling. Only Corl St. and the High School are doing food waste recycling. Corl St. will be nominated for a Wastewatcher's Award, according to Ms. Shirf.

On May 17<sup>th</sup>, high school students will be coming to work on beautifying Corl Street.

## 5. Open Forum:

- a. **Sundial Project:** Tommy McGann reported on behalf of the PSU students involved in this project. There were five undergraduates and he involved. They did a booklet on the project that was given to Scott Mato. The booklet provides ideas on play and playgrounds, for the future. There were at least 40 people who came to help with this project. They still need to finish up with stenciling and painting and will hopefully be done in the next few weeks. We will be notified of the date. The Hamer Center, Penn State and Joel Myers covered the cost of this project. It was noted the total cost was about \$357, and that small things can make a big difference!
- b. **SCASD Board Representative:** David Hutchinson reported on the Budget for the next school year. A number of cuts were taken off the table at last night's meeting but things still remain in flux. The librarians and paraprofessionals seem to be safe currently.

Mr. Hutchinson recently attended a Legislative Advocacy Conference that stressed the impact that phone calls and contacts from constituents can make. There are many things happening in Harrisburg. Monies could be reinstated that would directly impact us. Mr. Hutchinson urged us to make contact with Jake Corman, Kerry Benninghoff and Scott Conklin. He indicated the importance of being direct, accurate and quick, and making it personal.

Mr. Hutchinson talked about Senate Bill 1, which involves Vouchers. This issue is being revisited and constituents have had an impact on this. This could substantially affect State College as we have four charter schools and the new catholic school. Fixed costs do not decrease if a student chooses one of these schools. Its important constituents keep up the pressure.

House Bill 1326 would eliminate exemptions to Act 1 which refers to the amount districts can raise taxes. The impact of this could be devastating as it inhibits our ability to raise money.

Mr. Hutchinson is urging all to step up and advocate, stating it really can make a difference. He wants to be a resource to Corl Street and urges anyone of contact him.

## **6. Teacher's Representatives:**

Miss Casey thanked all for the food this week, as well as for being able to choose books at the end of the book exchange.

There were thanks from the 5<sup>th</sup> grade for t-shirts for the field trip and the 5<sup>th</sup> grade party.

## **7. Treasurer's Report:**

Sue Barger reported on current income/expenses and the budget. (Budget attached.) Giant and Marianna's are the last fundraisers for the year, that we're awaiting funds on. We have some big expenses that will be coming in such as the Author's Visit, Field Day Bingo, Gettysburg, Harrisburg trip, 5<sup>th</sup> grade party, Garden, Yearbook and Teacher Appreciation.

At a recent Executive Board Meeting we agreed to reduce fundraisers to place more emphasis on fundraisers that are successful. There will be a Run-A-Thon in the fall, and a Bookfair. Dodgeball will be held in the spring. If additional funds are needed in the latter part of the year we may add a Butterbraids and/or Souperbowl fundraiser.

## **8. Request for Funds:**

Eve Evans and Rich Schmidt talked about their decision to no longer do the Gettysburg Field trip. It is a repeat of a trip the students take in 8<sup>th</sup> grade and is more developmentally appropriate at that time. The travel time is very long, and instructional time short. The cost is high and money could be better used in the classroom where students benefit more directly. They do want to keep Fort Roberdeau. It is a 45 minute trip, students are engaged and it is less expensive. They asked that if questions arise, that we explain why the Gettysburg trip will no longer occur.

As a result of this trip being deleted, expenses will be less for next year. The Board has discussed doing away with the Innisbrook fundraiser. We hope to do teacher allocations again. We cut some line items where we were not spending money. We'll keep t-shirts in for the fifth grade.

## **9. Standing Committee Reports:**

- a. Field Day:** Kristen Nasal reported. All is going well and she has a lot of volunteers. She still needs someone to coordinate lunches for volunteers but may be able to utilize someone who has already volunteered. She is looking for help to collect donations from the classrooms. Canopies will be set up and

there will be seating for teachers. She got ribbons at a cost of \$48 from Positive Promotions, and all prizes have been purchased.

- b. Staff Appreciation:** Lonni Friedken reported that there has been positive feedback.
- c. Author Visit:** The luncheon will be on Friday.
- d. Marianna's Hoagies:** Lonni Friedken reported a \$450 profit for this fundraiser.
- e. Yearbook:** Lonni Friedken reported for Heather Reese. Heather provided a summary for next years chair. The contract with Josten's is year to year. An officer of the PTO as well as the principal should sign in the future. No funds from the budget were used for the yearbook. We have earned a \$201 profit and there are 11 yearbooks left. In the past we used \$700 of budgeted funds as we purchased color books. The expense was much greater.
- f. Box Tops:** Lonni Friedken reported for Gay Morelli. We earned \$537.40 from last submission. The program has ended for this year but we will still collect Box Tops. The next submission will be in October.

**10. New Business: None**

**11. Old Business: None**

**12. Adjournment:** Lonni Friedken called the meeting to close at 8:05 p.m.

**ATTACHMENT:**

**CORL STREET BUDGET 2010-2011**

**As of 5/9/2011**

<b>NET REVENUES:</b>	<b>ACTUAL</b>		<b>ANNUAL</b>	
	<b>YTD \$</b>	<b>YTD %</b>	<b>BUDGET</b>	<b>OVER/(UNDER)</b>
<b>TOTAL DONATIONS</b>	<b>\$3,605.00</b>	144.20%	<b>\$2,500.00</b>	\$1,105.00
<b>REWARDS</b>			<b>\$4,000.00</b>	
Target	\$906.12	22.65%		
Hoss's	\$143.38	3.58%		
Boxtops	\$579.10	14.48%		
Verizon	\$25.00	0.63%		
2nd Box Top	\$537.40			
2nd Hoss's				
Giant				
<b>TOTAL REWARDS:</b>	<b>\$2,191.00</b>	54.78%		
<b>FUNDRAISERS</b>			<b>\$4,200.00</b>	
Innisbrook	\$1,779.97	42.38%		
ButterBraids	\$828.29	19.72%		
Poinsettia	\$171.25	4.08%		
Souperbowl	\$447.40	10.65%		
Mariannas				
2nd Butter Braids	\$500.00			
Dodgeball	\$587.35	13.98%		
<b>TOTAL FUNDRAISERS:</b>	<b>\$4,314.26</b>	102.72%		
<b>SALES-Net Profit</b>			<b>\$1,750.00</b>	\$1,094.00
Apparel Spirit Sale	\$574.00	32.80%		
BookFair	\$1,702.74	97.30%		
2nd Apparel Sale	\$263.26			
<b>TOTAL NET SALES:</b>	<b>\$2,540.00</b>	145.14%		
<b>INTEREST INCOME</b>	<b>\$2.88</b>			
<b>TOTAL NET REVENUES:</b>	<b>\$12,653.14</b>	101.63%	<b>\$12,450.00</b>	

<b>EXPENSES:</b>	<b>YTD \$</b>	<b>YTD %</b>	<b>ANNUAL BUDGET</b>	<b>UNDER/(OVER)</b>
Audit		0.00%	<b>\$200.00</b>	
Author's Visit		0.00%	<b>\$1,350.00</b>	
Book Exchange		0.00%	<b>\$100.00</b>	
Child Care	(\$170.00)	68.00%	<b>\$250.00</b>	
Expo	(\$31.77)	10.59%	<b>\$300.00</b>	\$268.23
Family Night	(\$509.00)	92.55%	<b>\$550.00</b>	\$41.00

Field Day Bingo	(\$55.91)	18.64%	\$300.00	
Field Trips	(\$3,043.40)	58.53%	\$5,200.00	\$2,156.60 *
Fifth Grade Party		0.00%	\$600.00	
Garden	(\$72.91)	14.58%	\$500.00	
Ice Cream Social	(\$327.83)	72.85%	\$450.00	\$122.17
Initiatives/Projects/Facilities/Needs (IPFN)	(\$916.48)	203.66%	\$450.00	(\$466.48)
Printing Costs	(\$751.38)	150.28%	\$500.00	(\$251.38)
PTO Expenses	(\$175.32)	87.66%	\$200.00	
Teacher Appreciation		0.00%	\$600.00	
Yearbook		0.00%	\$900.00	
<b>TOTAL EXPENSES:</b>	<b>(\$6,054.00)</b>	<b>48.63%</b>	<b>\$12,450.00</b>	

**REMAINING BUDGETED EXPENSES: \$0.00**

**\*Amount remaining in budget to cover field trips.**

