

Belleville Henderson Central School
PTO Meeting Minutes
April 18, 2018

Janelle Hodge - President
Lori Redden - Secretary

Kim Gordinier - Vice President
Kim Gehrke - Treasurer

Members in Attendance: David Lohrmann, Betsy Wood, Becky Eastman, Kim Gordinier, Kristine Maloney, Kaci Coseo, Linda Williams, Rhonda Hubbard, Kim Gehrke, Janelle Hodge, Deborah Clark, Niki Henry, Kristin Vaughn, Mr. Storey & Lori Redden

Meeting Called to Order in the Library @ 6:35pm

Old Business:

Secretary's Report: Minutes from March's meeting were reviewed by all in attendance. Rebecca Eastman made a motion to accept the minutes. Betsy Wood seconded the motion.

Memberships: Lori reported 39 paid members representing: 7 seniors and 12 teachers. Out of the 7 seniors: one did not meet the membership deadline; one is currently missing the meeting requirement; and one is missing meeting and an activity requirement. \$17.00 in membership fees were given to Kim Gehrke for deposit.

Treasurer's Report: Kim reported: checking acct \$4,657.33; Savings \$7395.82; Petty Cash \$466.00; Kris Kringle \$6,647.02. Kristine Maloney made a motion to accept the report. Betsy Wood seconded the motion.

Box Tops: Janelle reported that we are currently waiting on a \$200.00 check.

Self Defense Course: Kim Gordinier still needs to meet with Mr. Storey to finalize plans for this event. Kristine Maloney stated she is ready - just needs a few different dates to choose from.

Fundraisers:

Raffle: This was skipped. Still do not have true profit. We need to know how much cash was spent on raffle items to know how much of the \$975.00 was truly a profit.

Discount Cards: 300 Cards are printed and are good from April 1st of this year until April 2019. We need to start selling them today. We have to pay for the cards up front in the amount of \$3,000 which needs to be paid by May 15th. Mr. Storey stated that students can sell but not during school hours. It was suggested that we setup tables at the Booster Club's Ford Drive 1st event, May 15th Chorus Concert and Kristin Vaughn took many to sell at their Fish Fry Dinner Fundraiser On April 25th at the Cherry Tree Inn. Kim Gehrke stated that she is going to have to move funds from savings to cover this bill. Rebecca Eastman made a motion to to move funds as needed and Kim Gordinier seconded.

Army Band Show (elementary): Tabled as Kate Costello was not in attendance.

Kids Night Out: We made \$1,056 in profit from the last event (this is after all monies spent on food/supplies). Another date for this school year was discussed. With the prom June 2, Field Days June 9, FFA Conventation and Boosters Club's Ford Drive 1st Event in May, it was felt there were too many conflicting events and we should wait until next year. Another suggestion was made to have this held during

the week in between sports cycles.

UPCOMING EVENTS:

May - Honor/Effort Certificates - May 22 - Lori mentioned that she has done the certificates for this event for years but there is always a problem with the name spelling issues and suggested that someone who has access to schooltool could do it so they are done correctly the first time. Scott mentioned that they have a new program now and the list will be generated from that program and that should not be an issue anymore. Kim Gordinier volunteered to do the certificates for this event this year. Lori will email the template to her.

May ater 15th- Scholarship Committee Meeting - We need a total of 5 to 7 members. It will be the four officers and Rhonda Hubbard, Becky Eastman and Betsy Wood volunteered to attend as well.

May - Staff Appreciation - Mr. Storey looked up and stated staff appreciation is May 7th to 11th this year. A sign-up sheet was started and Lori will email/post for more donations. Janelle Hodge and Betsy Wood will do the Mac n Cheese, Salad, Roll Lunch on Friday, May 11th.

June - Belleville Field Days - Saturday, May 9th - Lori will contact Junior Class Advisors to see if any Juniors want to sign-up to work this event. Lori has prizes for duck game. Will take donations for the dime toss. Kim Gehrke will get the soda for the ring toss.

End-of-Year Awards - Michelle Morales has asked for the funds for this years awards. Kim Gehrke wanted to know if she needed to order the medals this year or if Michelle was going to order as she wanted to order them last year. Janelle Hodge is to check with Michelle Morales and then let Kim Gehrke know the status.

New Business:

Wishlist Funds:

Gordinier/Clark both requested their funds for butterfly houses, end-of-year paints/shirts. Rhonda Hubbard made a motion and Krissy Vaughn seconded.

Coseo/Dudley both requested funds for kindergarten graduation. Kim Gordinier made a motion and Krissy Vaughn seconded.

Next Meeting: Tues, May 8th @6:30pm in the Library

Meeting Adjourned: 7:12pm