

Belleville Henderson Central School
PTO Meeting Minutes
October 17, 2017

Janelle Hodge - President
President
Lori Redden - Secretary

Kim Gordinier - Vice

Kim Gehrke - Treasurer

Members in Attendance: Kathy Marlowe, Betsy Wood, Janelle Hodge, Jamie Webster, Rhonda Dudley, Rebecca Eastman, Kim Gehrke, Kristine Maloney & Lori Redden

Meeting Called to Order in the Library @ 6:32pm

Old Business:

Secretary's Report: Minutes from September'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 she had collected \$105.00 in membership fees and estimated 19 paid members. These numbers did not include the memberships applications she received tonight at the meeting.

Treasurer's Report: Kim reported the following balances: \$3,018.77 checking, \$7,386.48 savings, \$446.00 petty cash for a total of \$10,851.25. Kris Kringle is at \$4,903.02 after giving Lori a check for \$1,000 to finish the shopping for this year. Net profit for the AG fair was \$648.06. \$43.76 was paid in donations. Outgoing since last meeting: \$273.44 for ag fair, \$48.00 towards tv at walmart (raffle) and \$100.00 towards the dental program. Still to be paid - \$150.00 to seniors who worked the field days and \$298.99 on raffle items (watch/kindle). Betsy Wood made a motion to accept the report and Rhonda Dudley seconded the motion.

Lori turned in \$105.00 in membership fees to Kim Gehrke at the meeting.

AG Fair - Sat. Sept 23: The net profit from this years event was \$648.06.

Box Tops: Janelle reported that a submission will be done before the Nov. 2nd deadline. A check from Hannaford in the amount of \$215.75 was deposited.

Self Defense Course: Kristine stated that she just needs to know what level of training they want and the date it is to be held. She is otherwise, all set to have her guys come in for the training.

Fundraiser: Raffle Tickets - The raffle tickets are done and ready to be sold. The drawing will be held on Friday, Dec 15th. Rebecca Eastman and Kim Gordinier thanked Michelle Morales with Candy and Card for her help with the tickets. Lori sent an email/facebook post regarding the raffle and for anyone interested in selling tickets to contact Kim Gordinier.

Discount Cards - Janelle reported that she had spoken to Gary Foti and that he only needs two weeks with a list of 40 businesses in order to have cards printed. We are going to sell these cards this spring. Price of the cards will be in the \$10 to \$20 range. All info will be given to Betsy Wood who will finalize the arrangements.

New Business:

Kris Kringle - Lori mentioned that she got the time off from work and that this event will be held from Dec 12 to Dec 14th.

Thank You - Kathy Marlowe wanted to thank us personally for all we (pto) do for the teachers and students at Belleville-Henderson. She really likes having the supplies to share with her students who do not have everything they need.

Next Meeting: Tues, Nov 14th @ 6:30pm

Meeting Adjourned: 7:05pm