

Harry Dewey

Fundamental Elementary

PFO Meeting Minutes

Meeting Date: 10-9-23

Attendees: Claire Thompson, Brian Spiker, Crystal Ruiz, Stefanie Vrapı, Christina Labio, Ali Houting, Sabrina Parsley, Brittany Souza, Krisi Vera, Lilia Nardozi, Addie Steinberg, Breana Sullivan, Trisha Eastman, Melissa Keil, Alejandra

Meeting called to order at: 6:09

Prior meeting minutes – 09/11/2023 meeting minutes reviewed (minutes recorded by Stefanie Vrapı, secretary)

1st Motion to approve minutes: Bre Sullivan

2nd Motion to approve: Lilia Nardozi

09/11/2023 PFO meeting minutes approved.

Treasury Report: Brian Spiker, Treasurer

Account balances reported from statement dates 09/01/2023 to 09/30/2023

Checking Account

Beginning Balance: \$9,936.53

Total Deposits: \$2,532.70 (Merch sales)

Total Checks Paid: \$2,836.43 (Back to School Lunch, Installation of Tables was \$2,600)

Other Withdrawals - \$NA (+ short description of withdrawals, ex: 1st grade field trip)

Ending Balance: \$9,632.80

Savings Account

Beginning Balance: \$32,103.06

Deposits and Additions: \$.25

Withdrawals if any: \$0

Ending Balance: \$32,103.31

1st Motion to approve: Bre Sullivan

2nd Motion to approve: Addie Steinberg

Treasury report approved

Scrip Treasury Report – Lillia Nardozi, Scrip Treasurer

Balances reported from 09/01/2023 to 09/30/2023

Beginning Balance: \$28,946.87

Total Deposits: \$30.80

Total Withdrawals: \$140.12

Total Fees: \$0

Total Disbursements: \$0

Ending Balance: \$28,590.86

Total Monies: \$28,590.86

Total Monies allocated (summer/teacher accts): -\$7,235.18

Total Monies unallocated: \$21,355.68

October 23 is the last day to order Panda Express SCRIP

1st Motion to Approve: Ali Houting

2nd Motion to Approve: Addie Steinberg

Scrip Treasury Report Approved.

Principal Comments: Sabrina Parsley, School Principal

Fall Festival

- Friday was amazing.
- It was awesome to see prior Dewey Families in attendance.
- Loved having the event earlier in the year.

Drama Club

- Musical: 50 student cut-off
- Play: 40 students

Tables:

- The tables look fabulous, and they are all done.
- The locks on the tables need to be changed.
- Next Phase:
 - What does Phase 2 look like?
 - Looking for updates on how many additional tables we want to upgrade.
 - PFO is thinking a big purchase every other year to keep financially intact.
- Television Replacements:
 - Just replaced a bunch of AppleTV boxes.
 - District wants to replace TVs to a touch screen that you can write on that coordinate with Google.
 - Many Title sites have already started purchasing.
 - The new TVs will be placed in the 3rd grade classrooms.
- Red Ribbon Week:
 - October
- Next week:
 - Mid-trimester progress reports will be issued next week.

Ways & Means – Breana Sullivan

- Panda Express is October 27
- Waterfly meeting took place with Bre and we have a lot of stuff happening at the same time.
 - 10% discount on monthly membership. Keep it and pay for two more months at regular cost. 50% of that money is given back to us.
- Waterfly has never tried something like this before and they wanted to do something more local in the community.
- October 30 – Dec. 2 is the timeframe to sell the deals. In March is when we would get our numbers.
- Chipotle last month was \$528.81
- Square 1 art got sent in on Friday.
- Habit or Blaze will be in January. Habit has just started a fundraising campaign.

Teacher Requests – No Teacher Rep Present

- Sac MOSAC request – the check has been issued. 3rd grade will max out their field trip funds.
- Wetlands – check will be issued tomorrow. Will exhaust the field trip funds for the year.
- Each grade has \$500 in field trip \$.
- How do we divvy up the Fall Festival Funds?

Committee and Activity Reports

Fall Festival Update – Breana Sullivan, Krisi Carter, Brittany Souza

- It was more logistically difficult with doing our own food. Bre thinks that we should have our own food committee.

- Have will call table by last name (A-H) (I – M) etc. (Sabrina)
- Only two people wanted refunds. Wasn't many reimbursements or problems requested. (Brittany Souza)
- Just wristbands next year (Brittany Souza)
- We had a really hard time finding volunteers.
- Need to volunteer with local high schools and middle schools to help volunteer. Last year we conflicted with homecoming for DC.
- The Scouts did an excellent job serving the food.

New Business:

Santa's Night – Claire Thompson

- We need a chair for the event.
- We lose Kids Only Shoppe for Westminster Woods for 6th grade.
- Melanie Reynolds and Ali Houting will Chair the Kids Only Shoppe. We still need a chair for Santa's Night.

Membership Drive – Melissa Keil

- 86 people signed up for the membership drive. \$2,660.

PFO Bylaw Updates – Claire Thompson

- Nobody requested to see the updated bylaws.
- We will send the updated bylaws to everyone at the October meeting.
- Motion to Approve New bylaws:
 - First: Addie Steinberg
 - Second: Lillia Nardozzi

Income Verification Form:

- The income verification form is really important for the funding of the school.
- The income verification funds our part-time social worker on site.

Annual Dinner Auction:

- Krisi Carter will chair the Dinner Auction
- Brittany Souza will co-chair the Dinner Auction

Meeting called to order at: 7:29 pm