Monteith PTO Board Meeting 2/8/24 / 6:30 PM / Monteith Library

Attendees

Jenna Torrento - President

Sara Scott - Vice President

Beth Plumridge - Treasurer

Lauren McMichael - Asst. Treasurer

Cally Beal - Co-Corresponding Secretary

Nicole Palermo - Co-Corresponding Secretary

Sara Novak - Co-Fundraising and Event Chair

Abigail Budnik - Co-Fundraising and Event Chair

Alison Locke - Recording Secretary

Shelleyanne Keelan - Principal

Sara Gouin

Christine DiVito

Meeting called to order at 6:30pm

Approval of Minutes

Approved

Principal Update

 Front lobby makeover to make the space inviting for families, students and learning. It would give kids a multi-purpose space to reset as there are no extra classrooms for kids to

- take a break. Students also spend time in the lobby learning in small groups. Total is \$6,298.90
- Meeting with playground company next week
- Dr. Tuttle will be visiting Monteith on 2/14

President's Report – Jenna Torrento

No report

PTO Council Update

- New Communications director, Alexa, said we're encouraged to send over any "good news" for her to share out district wide
- Ferry has a book vending machine
- Ferry had a Chuck E. Cheese fundraiser no cost to PTO,
 20% of sales is collected by PTO
- Ferry trying to plan a 4th grade Parcells scavenger hunt.
 Idea to possibly have every elementary school start to participate.
- Mason is doing a flower sale in March
- GP Alumni and Friends is looking for a new Secretary
- GP Foundation for Public Education Spring deadline for grants is 3/1 - grant writing is encouraged
 - o GPFPE Spring Fundraiser is 5/2 at the War Memorial

Treasurer Report, Beth Plumridge

• Beginning Balance: \$40,907.60

Account standing as of 2/8/24: \$39,043.28

Outstanding checks:

445 - \$200.00

Deposits: \$780.19

Checks/deductions: \$3,013.20

Pending Deposits: 0

Old Business

Glow Dance - we can get in at 4:00

- Dj will set up on stage no kids allowed on the stage
- Candy, juice, gatorade, and pizza will be for sale
- Volunteers will monitor the distribution of the glow sticks and accessories
- Ashby's will be set up for purchase in the lobby we will get 15% back
- Girls Scout cookies will also be available for purchase

New Business

- Lobby Furniture total \$6,298.90 motion approved for \$6,500 budget
- Marketing Assets
 - Tablecloth \$153 apiece. If we purchase 4, price goes down to \$133
 - 2 foot standup banner is \$170
- Summer Celebration (6/8, rain date is 6/9)
 - Movie Contract for summer celebration \$1,475 (½ due 2/29, the other ½ due the day of the event) LED screen that can be viewed at any time of day. Less inflatables, more movie time.
 - Ashby's and Coney are booked.
- Flower Sale (3/1-3/15)
 - May 18th plant delivery day
- Coat Racks want to purchase 3 out of Special Requests budget for events and lost and found - motion approved

- Staff CPR training
 - o Only 1 AED in the building
 - Writing a grant to purchase more

Public Comment

None

Meeting adjourned at 7:35pm