Wednesday 1/11/23

Pass out sign-in sheet
Pass out agenda and budget

Vice Principal Mr. Alessi

- The fabric shade structure unusable due to storm
 - Just shade fabric gone; poles intact and reusable
 - School district and insurance not cover it
 - Admin and PTO looking into getting a new one
 - Lindsay, Treasurer, found the invoice
 - PTO bought in 2012
 - PTO planning to cover the cost of replacement fabric
- Playground blacktop repainting
 - Admin in the process of submitting for the site modification
- Yearbook
 - Students submitted art for the yearbook
 - 24 illustrations, hand drawn and digital art
 - Picked pieces for the cover, back, and some for pages
 - Jostens needs art submitted by Wednesday 2/1
 - Brandi is office is point person for yearbook
 - Need a PTO contact person
 - Dyane will consult with yearbook committee for their contact person
 - Committee will have a point person for each grade
 - Dyane signed contract with jostens

PTO President

- Breakfast with Santa
 - Very successful:
 - Good turn out and lots of toys collected
 - Positive feedback on photo opportunities in line to Santa
 - Consumnes Oakes student volunteers did a great job
 - Next year:
 - Bring snacks for volunteers
 - Set up photo-op with police officers and firefighters
 - Possibly have families that bring donations go right to Santa
 - Have an adult take pictures with Santa

Spring Fling Coordinator

- Need a Co-chair
 - Karissa the coordinator, Karissa will be out of town during the Spring Fling Friday 5/12
 - Talk to Renee about co-chairing
 - The week before the event Karissa need the most help
 - Need six to ten people to be on subcommittees
 - Lindsay has a binder for the event
 - Subcommittees for ticket sales, advertising, volunteers, the silent auction, the raffle, and day of: the decorations, dj and activities
 - Teachers do the games
 - Usually goes from 5-8pm, last year was 5-7pm
- Line for the food was an issue last year
 - Brainstormed during the debrief after event last year
 - Some possibilities for food purchase changes:
 - Have the food handed directly to the person when they pay
 - Every cashier has a runner to main food prep area
 - Set up a double table system
 - Only accept tickets, not cash
- Still need to figure out ticket presale method
 - Lindsay talk to Diana
 - Need one system for everything
 - Need to make sure the system is secure
 - Once find and subscribe can immediately start using

PTO Membership Drive

- Doreen and Leslie taking point
 - Previously had to do membership online because the school was closed
 - Some electronic tracking and payment issues remained at beginning of year
 - Put together some ideas for how to do the membership drive next year
 - Present at the next meeting on Wednesday 2/1

Treasurer

- Submitted Rocket Run invoice,
 - just added to expense line
 - Total collected was \$26,313
 - Class distribution 10% of profit:
 - 5% split evenly amongst all classes with each getting approx
 \$50
 - 5% profit divided based on percentage raised

- Way of the Warrior, Brazilian jiu jitsu
 - o Rocket Run sponsor
 - o Wants to do a fundraiser through PTO
 - PTO pass out fliers for deal:
 - Family pays \$49 per child
 - They get outfit and four classes
 - o PTO agree to do it, hand out fliers in February