

# Cobblestone PTO Meeting Minutes

**Location:** Library

**Date:** 12/10/2018

**Attendees:** Open

**Time:** 6:07 pm to 7:00 pm



## **I. Call to order 3:35**

## **II. Roll call**

- a) Aimee Roha, Michelle Herman, Francis Scalise, Valerie Coelho, Orchid Cavnar, Veronica Brown, Kirsten Spallino, Marcie Nichols
- b) Attendees: Heather Forest, Jordyn Johnson, Jennifer Lawson, April Touzeau, Kevin Hanson, Rachel Hanson

## **III. Approval of minutes from last meeting**

- a) November 11, 2018

## **IV. Treasurer's Report**

- a) Bank Balance: \$ 15,417.01
- b) Budget Expenses: \$ 14,115.86
- c) Pending Deposits: \$ 810.91
- d) Available to Spend: \$ 2,112.06

## **V. Santa's Workshop**

- a) 10% markup and we will use them next year (Fun time toys)
- b) Donate left over items from previous years to fire victims we all agreed in a group text
- c) Total \$7,270.00-10% markup=46,609.09 check to fun services
- d) Profit to PTO \$660.91

## **VI. Winter Program**

- a) We made a post for capital valley homes on face book
- b) Cookies and peppermint candies were sponsored by capital Valley homes for \$500 and used five 84 count tray

## **VII. Harvest Festival Recap**

- a) We addressed the complaint again and determined the PTO was not at fault.

**VIII. Holiday lunch staff**

- a) Mexican food
- b) Aimee will pick up food
- c) Lunch to start at 12:30 in the library

**IX. Croc Run**

- a) No date set yet early spring, mid march
- b) Incentive days, no party
- c) Slide was the best incentive
- d) Checking to see if Winco can donate \$500
- e) See if Umpqua bank can come out with van

**X. Open issues**

- a) Open elections for vice president April Touzeau and Jennifer Lawson
- b) Jennifer Lawson is vice-president
- c) Veronica Brown is volunteer coordinator

**XI. Adjourned**

6:58pm