

Start Time: 11:32 End Time:12:40

Location: Admin Building

#### Administration

1. Dr. Garibay 2. Dr. Reynolds 3. Dr. Beck 4. Mr. Osmond 5. Phil Capasso

6.Vincent Marasco

## **PTO Executive Board**

Kim Kaufman
 Kirsten Connor
 Janielle Quigley
 Vanessa Rahman
 Rebecca Roach
 Lena Nicholson

7. Jennifer Mule 8. Samantha Amato

#### **Attendees**

Amy Dimes
 Amy Linquito
 January Nicoletta
 Mariela Muscio
 Yasemin Erturk
 Jennifer Zimmerman

The meeting was called to order by our President, Danielle Quigley and the Pledge of Allegiance was recited.

# Dr. Garibay

Finishing 26 year in education 10 years at Colts Neck. Thank the EB for the students and staff. The partnership school has with the district. Constant support and FUNdness. Impressive and appreciated and adds to the uniqueness of the district. On behalf of BOE at the next meeting they will honor exiting board members. Meeting starts at 6:30 goes into session back out at 7PM. ARP fully funded Summer bridge. Grant funded. We are the only one in Monmouth County who received the grant. Over \$100,000 fully funded. We had budget challenges but dont believe we have compromised anything. Good place for starting next year. Finished NJSLA testing, super proud of our students. Testing their skills, computer and reading. Proud of our staff and a few retirees. Spent a lot time working on report cards. K-5 moving to a trimester. Communication tool. Feedback thru the eyes on our parents. Cedar will house recreational

camp. Primary/Elementary- Bridge. The smoke last week. Thank you for patience and cooperation. Nurses were watching kids. Unprocessedented and we were all good.

#### Dr. Reynolds

Summerbridge ready to go. Music, Vocal, 118 students total. Enrollment is still open. Can still accept at the Elementary school. Report cards to be introduced at August BOE meeting. Community feedback, staff, parents. Put into Genesis. Implemented next year not to confuse at the end of this year. We will be informing parents with plenty of out reach. Summer Assignments will be posted to the website. Mostly recommendations. Cedar is mandatory. Can go to the Colts neck library. Trying to have an incentive for our students to participate. A bingo with different genres of reading. Reward for participating.

#### Mr. Osmond

Thank your for the support. Congrats to the exiting board members. Strong connection with community. Super busy. Class trips, hiring new teachers, evaluating teachers, moving up, school wide meeting. The 2nd grade come in. 5th grade move out. Other grades take their new place. Grade level speak. Been a fun year thank you for your contributions. 5th grade gets clap out lead by retiring teachers.

# Dr. Beck

Teachers are excited to work ESY. Summer bridge. Thank you. Have a great summer.

#### Vincent Marasca

Great relationship. Thank you for support. Have a good summer.

## **Phil Capasso**

Great relationship/support. PTO does so much doesn't mind sending the emails. PTO contributes so much to the district.

#### Danielle Quigley-President

#### **Volunteers of the Year**

Congratulations to the following for Volunteer of the year 2023.

Yasemin Ertuk

Jennifer Zimmerman

Penelope El-Dalati

Mariela Muscio

#### **Legacy Gift**

When the board turns over we give a gift for the schools to directly affect their days. 3 year gift. Gifting the district almost \$125,000. Please review it . Questions comments. We couldn't not have done it without our members. Our neighboring districts don't have and can't have what we do. We will keep membership in loop when it gets implemented.

#### Open board positions

Digital Media Position

**Assistant Treasurer** 

If anyone if interested or can recommend someone please reach out.

#### Write Stuff School Fundraiser

Is live. Order school supplies get sent directly to school. It is a fundraiser. Donating to the PTO last year generated \$3,000.

#### **Departing Board Members**

Melanie Yale, Vanessa Rahman, Lena Nicholson, Kirsten Conner Honor and privilege working with all in all different aspects.

#### Kirsten Connor- Vice President-

#### **Mini Grants**

Increase our funding of mini grants because our fundraising has been more robust.

Mini Grants fulfilled \$24,711 out of \$25,500 budget

(\$2600 pending) for a CRES mini grant new date for David Adler author's visit due to schedule conflict for CRES field day rain date. Payment must be made by 6/30 or the teacher must reapply in September. Funding areas:

Literacy, Math, Science, Arts, Wellness. Many projects were collaborated with multiple teachers and were innovative to combine science/environments, STEM (science, technology, engineering, math)/leadership

Funding was balanced \$9k CPRS, \$9kCRES, \$7kCDMS

Sensory Hallway is being built over the summer CRPS.

#### **Flower Sale**

Arts/science.

862 Flowers

Thank you for the volunteers. \$1,477 in profit. We will have more pink and purples next year..

# Lena Nicholson-Communication Director

## **Membership Drive**

Wonderful 6 years. 526 Members. Highest in record. Thank you. Goal for 600 next year.

#### **Book Fair**

Going on in Primary School. Family shopping last week was well attended and it needed a restock. Delivery of more books today.

# Kimberly Kaufman -Digital media

#### Social Media

FACEBOOK	
Dec 2022	June 2023
679	700
INSTAGRAM	
429	527
TWITTER	
82	86

## **Spring Gala**

It was our 2nd Year at South Gate Manor. Had 340 women in attendance. Next year is a big one with a 40th Anniversary. 2023 Gala our basketed totalled \$70,000 valued. \$22,000 sponsorships \$40,000 in sales .Netting \$63,000.

40th Anniversary- March 21, 2024 South Gate Manor.

# <u>Joanne Passalacqua-Student Activities-not present</u>

Student Activities all events were able to be up and running. K did a great job. Hard to get kids with something captivating. 1st was great. 2nd grade carnival went well. Grades. 3-4 learning curve. 5th grade party during school day next Monday DP from Harlem Wizards to DJ. . 8th Grade dance on Friday.

#### Vanessa Rahman

Pleasure to be on the board.

# 2023-24 Budget

Expenses upped budget for Mini grants. Adding military support. Any questions let us know.

Melanie Yale- Treasurer-not present, presented by Vanessa Rahman

## March 2023 Treasurer's Report

Month Ending Book Balances

Checking \$97,216
Gaming \$23,227
Savings \$100,779
Petty Cash \$250

Total Bank Accts \$221,472

## **Notable March Income**

**\$23,293** Read athon **\$63,679** Spring Gala

# **Notable March Expense**

**\$2,937** Mini Grant **\$5,500** 8th Grade Dance **\$1,145** SunShine Club

## **April 2023 Treasurer's Report**

Month Ending Book Balances

Checking \$87,440
Gaming \$23,227
Savings \$100,800
Petty Cash \$250

Total Bank Accts \$211,716

## **Notable April Income**

\$(1,250) Saver Card Income \$(1,322) School Store Inventory \$(1,741) Gala Vendor Payment

# **Notable April Expense**

**\$2,250** Mini Grants **\$1,350** 3rd Grade Activity

# May 2023 Treasurer's Report

Month Ending Book Balances

Checking \$8,387

Gaming \$23,207

Savings \$180,836

Petty Cash \$250

Total Bank Accts \$212,680

#### **Notable May Income**

\$ 6, 227 Readathon
\$2,318 CRES - School Store
\$1,549 8th Grade Lawn Sign Sales
\$1,477 Flower Sale Profit
\$1,458 Grad Ad Sales

# **Notable May Expense**

\$3,117 Teacher Appreciation \$2,387 Field Day and Bingo \$2,517 2nd Grade Moving Up \$1,744 8th Grade Shirts ( Dance)

# Rebecca Roach- Fundriasing Director

#### **Blue Claws**

255 tickets. Because we sold over 250 we received \$6 per ticket. Totalling \$1500.

# Jennifer Mule-Sponsorship Director

It was pleasure to be sponsorship. Parents, sponsors, members all work together to support our children. Team effort. Thank you!

## Samantha Amato- Secretary

## **End of Year Survey**

Please be on the lookout for a google survey. We'd like to hear from our membership to see what you are happy with and what you feel could be improved. Your feedback would be greatly appreciated.

# **Approval Reports**

Approve March 2023 Treasurer Reports(Stephanie Collura, Jennifer Zimmerman)

Approve April 2023 Treasurer Reports(Amy Dimes, Jennifer Zimmerman)

Approve May 2023 Treasurer Reports (Amy Dimes, Amy Linquito)

Approve March 2023 General Meeting Minutes (Amy Dimes, Amy Linguito)

Approve January Nicoletta to Secretary (Stephanie Collura, Amy Dimes)

Approve Monika Ko Kozicz to Treasurer(Amy Dimes, Jennifer Zimmerman)

Approve Danielle Quigley to Asst. Treasurer (Daniella Lennan, January Nicoletta)

Approve Joanne Como Passalacqua to Fundraising( Daniella Lennan, Penelope El-Dalti)

Approve Jennifer Mule to Student Activities (Penelope El-Dalti, Amy Dimes)

Approve Rebecca Roach to Communications Director(Stephanie Collura, Amy Dimes)

Approve Amy Loquinto to Sponsorship Director (Stephanie Collura, Amy Dimes)

Approve Samantha Amato to Vice President ( Daniella Lennan, January Nicoletta)

Approve Kim Kaufman to President( Stephanie, Amy Linquito)

Approve 2023- 24 BUdget (Amy Linquito, Amy DImes)

Comments-excited for increase for mini grants- Teachers appreciation budget increase appreciated.

Approve Legacy Gift (Stephanie Collura, Amy Linquinto)