## Village School PSA

## May 14, 2013

## Meeting Notes

## Opening

Mr. Schillaci opened the meeting at 9:40AM with the Pledge of Allegiance. Dina D'Ambrosi then directed everyone's attention to the emergency exits.

## Dina D'Ambrosi

Dina remarked that this was our last regular meeting of the year. The subsequent meeting will be a breakfast at the Red Oak Diner on June 11, 2013.

## Treasurer's Report - Purvi Shah

See Appendix A.
Michelle Prager accepted, and Susan Hammer seconded seconded, the Treasurer's report.
Nicole Salzano then asked Purvi if Bingo was a loss. Purvi responded "no".

## Principal's Report - Brian Schillaci

Mr. Schillaci made the following announcements:

- Naglieri Testing - Naglieri testing ( $2^{\text {nd }}$ graders for the gifted and talented program) will be done in the computer lab on May $20^{\text {th }}, 21^{\text {st }}$ or $22^{\text {nd }}$ (depending on class)
- Kindergarten Preview Day - Kindergarten preview day will be Tuesday May $21^{\text {st }}$ from 9:30-10:30 in the new gym.
- Half Days - There are 3 more half days scheduled this year. They are 5/23, 6/7 and 6/26.

Mr. Schillaci then reminded everyone that the Memorial Holiday is a long one because of we did not use our snow days. And since it was the last official meeting, he thanked everyone for a really great year.

## Assistant Principal - Jessica Vierschilling

Mrs. Vierschilling commended Vanessa Merhi for the Earth Week events and activities.
She then announced the $3^{\text {rd }}$ graders were taking NJ ASK (assessment of skills and knowledge) during the mornings this week.

## Teacher Representative - Christine Barbara

Mrs. Barbara announced that Ms Devaney recently got engaged. She also remarked that the last assembly was phenomenal. She then announced that there was an upcoming spirit event on $5 / 22$. On this day, teachers plan to dress like students and students should dress like teachers.

Finally, she thanked everyone for making the year pleasant and easy.

## Recording Secretary - Suzanne Gestrich

Suzanne reminded everyone that our next and final meeting would be at the Red Oak Diner. Notices are included in Appendix B.

## Vice President Membership/Communications - Lynn Saporito

Lynn shared that the CPR Course (on the evening of 4/30) was a big success. As a result, the PSA donated \$108 to the Holmdel First Aid Squad.

## Vice President Fundraising - Debbie Brew

Debbie opened with Market Day. Market Day orders are due by 5/17. The PSA has earned \$3000 from Market Day this year. Moreover, there will be a summer order in July.

Debbie then thanked everyone that helped with the Satz School sports drive.
Debbie then talked about our largest fundraiser, Carnival, to be held on $5 / 17$. She reported that there have been over 200 (ticket) presales. In addition to the class raffles, there will be PSA member raffles, 2 teachers raffles, 5 Grand Prize raffles and a 50/50. The grand prize raffles will be handled differently this year. Ticket purchasers will be able to specify which grand prizes they are most interested in.

Debbie and the Carnival committee will begin set up at 10AM on $5 / 17$. Anyone wanting to help, please contact Debbie.

Debbie would like to thank everyone that has helped with Carnival so far. Those people include, but are NOT limited to:

- Carnival Committee
- PSA Executive Board
- Vicki DiBlasi (baskets)
- Darlene Kiss (handling volunteers)
- Keri Todisco and Laura Bachmann (prizes)
- Dennis Pavlik (police)
- Tammi Stanziale (for handling High School volunteers)
- Vin Daniele (food)
- Judie Donahue - (snacks)


## Appointed Board Reports - Darlene Kiss and the Appointed Board

## Plant Sale - Ann Marie Harrison

Ann Marie reported that the Plant Sale on $5 / 9$ and $5 / 10$ was a sell out. She thanked everyone who helped.

## HFEE - Ann Marie Harrison

Ann Marie reported on The Battle of the Faculty fundraiser which will be at $6: 30$ PM on Tuesday $5 / 21$. The cost is $\$ 5$ per person and all proceeds will go to the PAC initiative. See Appendix C.

## Newsletter - Vin Daniele

Vin was not there but he shared, via Darlene, that the newsletter deadline is 5/24/2013.

## Box Tops/Specialized Fundraising - Sandra Szilasi

Sandra thanked everyone for submitting box tops. So far this year, box tops have earned \$4500.

## School Store - Michelle Prager

Michelle reported that the last School Store will be Thursday 5/16. It is for Kindergartners only. Father's Day items will be sold as well. She is looking for volunteers to work from 11:20AM-1:30PM.

## Supply Boxes - Michelle Prager

Information will be forthcoming (hopefully next week).

## Third Grade Social - Jenn Rainess

Jenn passed around a volunteer sign up sheet and announced that there would be a volunteer meeting on $5 / 30$ at 10AM at her house.

## BOE - Dennis Pavlik

Dennis shared that at tomorrow's (5/15) BOE meeting there would be a presentation on the Lobby Guard security system. Lobby Guard is a computerized visitor management program designed to account for and screen visitors, contractors, volunteers and faculty passing through our school doors each day. Lobby Guard records all visitor information, runs instant background checks and prints photo ID badges, all before a visitor is buzzed into our schools.

## Spirit Wear/3 ${ }^{\text {rd }}$ Grade T-shirts - Darlene Kiss

Darlene announced that the third grade t-shirts were distributed last week. If any third grader did not receive one, please contact Darlene Kiss.

## Carnival Volunteers - Darlene Kiss

Darlene is looking for volunteers to help with Carnival clean up at 8:30PM.

## Thank Yous - Dina D'Ambrosi

Dina thanked the following people for their efforts over the last month:

- Vanessa Merhi and Go Green committee - Earth Week and Arbor day
- Karen Salerno - Managing the yearbook process
- Picture Day Volunteers
- Ann Marie Harrison - Plant Sale
- Lori Umbrino and Debbie Brew - Market Day
- Purvi Shah, Debbie Brew, Darlene Kiss - Holmdel Community Day


## Bus Safety - Terri Ferguson

Terri announced that the final bus safety session/drill would be Monday 5/20 at 8:45 AM. In addition to reading the bus safety rules, volunteers need to assist with the bus evacuation drill. Terri is looking for volunteers. If you would like to volunteer, please contact Darlene Kiss.

## Approval of April Minutes - Dina D'Ambrosi

Jenn Rainess motioned, and Darlene Kiss seconded, approval of the April meeting minutes.

## Closing

Tammi Stanziale's (\#13) name was drawn in the attendance raffle.
The meeting was adjourned with motions from Vanessa Merhi and Michelle Prager at 10:40AM.

## APPENDICES

## Appendix A - Treasurer's Report

## Appendix B - End of Year Celebration Breakfast

Appendix C - HFEE Batle of the Faculty

> Appendix D - Attendance

## VILLAGE SCHOOL PSA TREASURER'S REPORT - May 14, 2013 <br> Account Activity as of 4/30/2013

|  |  |
| :--- | ---: |
| CURRENT ASSETS |  |
| $\quad$ Checking Account - Wells Fargo | $\$ 24,953.27$ |
| Checking (Raffle) Account - Wells Fargo | $\$ 3,644.70$ |
| PayPal Balance | $\$ 6,202.04$ |
| Savings Account - Wells Fargo | $\$ 12,764.49$ |
| TOTAL CURRENT ASSETS | $\mathbf{\$ 4 7 , 5 6 4 . 5 0}$ |

## CURRENT ACTIVITY

| Opening Balance | \$26,644.40 |
| :---: | :---: |
| INCOME |  |
| Bingo | 762.00 |
| Market Day | 116.46 |
| School Store | 1,562.00 |
| Spiritwear | 50.00 |
|  | \$2,490.46 |
| EXPENSES |  |
| Bingo | 948.32 |
| Carnival | 1,500.00 |
| Go Green | 49.18 |
| Membership | 30.00 |
| School Store | 202.24 |
| Staff Appreciation | 150.00 |
| Specialized Fundraising (Boxtops Pizza Parties) | 181.85 |
| Third Grade T Shirts | 1,120.00 |

\$4,181.59

Ending Balance

## VILLAGE SCHOOL PSA TREASURER'S REPORT - May 14, 2013 Cumulative Account Activity as of 4/30/2013

## CURRENT ASSETS

Checking Account - Wells Fargo \$24,953.27
Checking (Raffle) Account - Wells Fargo \$3,644.70
PayPal Balance \$6,202.04
Savings Account - Wells Fargo $\quad \$ 12,764.49$
TOTAL CURRENT ASSETS $\quad \$ 47,564.50$

INCOME
Bingo 2,977.03
Carnival 0.00
Chess 8,767.46
Go-Green Recycling 16.10
Holiday Shop 15,081.00
KG Meet 'N Greet - Chuck E. Cheese 123.42
Ladies Night Out 21,113.46
Lifetouch Spring Portraits $\quad 1,632.00$
Market Day
2,929.30
Membership 2,153.00
Olympics 828.00
Original Artworks 5,146.50
PSA Holiday Luncheon 347.40
Sandy Relief Fund 501.50
School Store $\quad 4,959.00$
SchoolKidz Supply Kits 928.27
Specialized Fundraising (BoxTops) 91.91
Spiritwear $\quad 3,933.00$
Student Directories 25.00
Village Idol for Sandy Relief
Ticket Sales 8,057.05
50/50 610.00

Donations 1,218.73
Write-A-Check Fundraising 495.00
Bank Adjustment
TOTAL INCOME

| EXPENSES |  |
| :--- | ---: |
| Bingo | $2,573.76$ |
| Carnival | $1,703.29$ |
| Chess | $7,983.00$ |
| Community Day | 45.85 |
| Cultural Assembly | $2,201.00$ |
| Executive Board Expenses (EOY Gifts) | 63.81 |
| Gifting | $38,865.71$ |
| Go Green | 49.18 |
| Holiday Shop | $12,788.20$ |
| Hospitality | 168.29 |
| Ladies Night Out | $14,689.46$ |
| Market Day | 461.26 |
| Membership | 283.16 |
| Memory Book | $1,425.94$ |
| Olympics | 864.45 |
| Original Artworks | $3,834.93$ |
| Project Graduation | 250.00 |
| PSA Holiday Luncheon | 454.48 |
| Red Ribbon Week | 213.70 |
| SchoolKidz Supply Kits | 53.69 |
| School Store | $2,367.35$ |
| Second Grade Breakfast | 119.98 |
| Specialize Fundraising (BoxTops) | 270.13 |
| Spiritwear | $2,870.36$ |
| Staff Appreciation | 239.36 |
| Student Directories | $1,284.00$ |
| Sunshine | 16.04 |
| Teachers' Luncheon | $1,093.85$ |
| Teachers' Reimbursement | 984.29 |
| Third Grade T Shirts | $1,120.00$ |
| Village Idol for Sandy Relief | 57.27 |
| Bank Fees | 335.30 |
| TOTAL EXPENSES | $\$ 99,731.09$ |



## 2013 End of Year

## Celebration Meeting

## Come help us celebrate another fabulous

## year!

## When: Tuesday June 11, 9:30AM

Where: Red Oak Diner, 2973 Route 35 North, Hazlet
Cost: $\$ 10$ (includes breakfast entrée, juice, and coffee)

Signup by June 7th through PayPal at HolmdelParents.org or send your name and cash, or check made to Village PSA, via kid mail in an envelope marked PSA Recordíng Secretary.

Questions - Contact Suzanne Gestrich at 732-264-6968 or PSARecordingSec@ live.com


## TUESDAY, MAY $21^{\text {ST }}$ at 6:30 PM <br> HOLMDEL HIGH SCHOOL <br> TICKETS AT THE DOOR ~ \$5 PER PERSON

ALL PROCEEDS TO SUPPORT THE HFEE 2013 GIFT INITIATIVE THE PAC $21^{\text {sT }}$ CENTURY STAGE LIGHT PROJECT
Come out and support your faculty as they compete for the coveted FACULTY CUP in fun and crazy contests!


Tug 0' War
Relay Races
Dance Off
Trivia Games

## Free Throws

Obstacle Course And More!

Viltage Schoot


concession
stand will be open!

PSA MEETING ATTENDANCE SHEET
DATE: $5 / 14 / 2013$
$\qquad$

|  | NAME |
| :--- | :---: |
| 1. |  |
| 2. |  |
| 3. |  |
| 4. |  |
| 5. | Michelle Prager |
| 6. | Tent Rapes |

6. Jenn Rayiess
7. 
8. Dennis Paylik
9. Susan tammer
10. Nicrle Salzano
11. Sandra Szilas:
12. Linda Fernand
13. Vicki Julafi
14. AnnMarie Harri.en
15. Toral Patel
16. Vanessa Merhi
17. Laura Bachmann
18. Keri Todisco
19. Teri ferguson
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