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.

<u>Treasurer's Report - Purvi Shah</u>

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".

<u>Principal's Report – Brian Schillaci</u>

Mr. Schillaci made the following announcements:

- Naglieri Testing Naglieri testing (2nd graders for the gifted and talented program) will be done in the computer lab on May 20th, 21st or 22nd (depending on class)
- **Kindergarten Preview Day** Kindergarten preview day will be Tuesday May 21st 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 3rd 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.

<u>Vice President Membership/Communications – Lynn Saporito</u>

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*.

<u>Vice President Fundraising – Debbie Brew</u>

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 6:30PM 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/3rd 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.

<u>Approval of April Minutes – Dina D'Ambrosi</u>

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 Account Activity as of 4/30/2013

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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 \$47,564.50

CURRENT ACTIVITY

\$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 \$24,953.27

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 \$12,764.49

TOTAL CURRENT ASSETS \$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	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	4,959.00
SchoolKidz Supply Kits	928.27
Specialized Fundraising (BoxTops)	91.91
Spiritwear	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	13.00
TOTAL INCOME	\$81,947.13

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

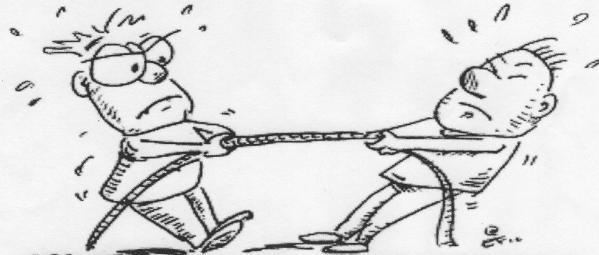
Where: Red Oak Diner, 2973 Route 35 North, Hazlet

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 Recording Secretary.

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

This event is not endorsed by the Holmdel BOE



BATTLE OF THE FACULTY!

SPONSORED BY THE HEEE

TUESDAY, MAY 21ST at 6:30 PM HOLMDEL HIGH SCHOOL TICKETS AT THE DOOR ~ \$5 PER PERSON

ALL PROCEEDS TO SUPPORT THE HFEE 2013 GIFT INITIATIVE THE PAC 21ST CENTURY STAGE LIGHT PROJECT

Come out and support your faculty as they compete for the coveted *FACULTY CUP* in fun and crazy contests!



Tug O' War Relay Races Dance Off Trivia Games
Free Throws
Obstacle Course



And More!





concession stand will be open!

PSA MEETING ATTENDANCE SHEET

DATE: 5 14 /2013

	NAME	E-MAIL	COMMITTEE
1.			
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4.			
5.	Michallo Pragar		
6.	Michelle Prager Jenn Rappess		hoo. Con
7.	Dennis Parlik		
8.	Susan Hammer		m 1 n
9.	Nicole Salzano		11 = 1 + 1/3
10.	Sandra Szilas:		HOSPILLOR
11.	Linda Fernand		VI J
12.	Vicki NBlasi		
13	Tanmi Strain		A 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
14.	InnMarie Harrison		20M
15.	Toral Patel		
16.	Manager merhi		Go Breen
17.	Laura Bachmann Keri Todisa		
18.	Keri Todisco		
19.	Teri Ferguson		
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