

Village School PSA

January 14, 2014

Meeting Notes

Opening

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

Dina introduced the new Treasurer, Tammi Stanizale. If you haven't received a reimbursement for something. Please put it in my mailbox and I will get to it.

Assistant Principal – Jessica Vierschilling

We are closed Monday, January 20th for Martin Luther King Jr. Day. Friday, January 31st is a Professional Staff Development Day. She talked about the CAP Program (Center for Assault Prevention) that is coming to the old APR room on Wednesday, February 5th at 9:30am. They are focusing on anti-bullying or bullying. It will be complimented by a program that the same group will present to the school on Tuesday, February 25th. Kindergarten Registration and Pre-K information meeting will take place on Thursday, February 6th at 9:30am. Kindergarten Registration will take place from February 19th to 21st. Read across America will take place on February 24th and they will have an assembly. Read to succeed will also take place. If your child read six hours or more they will be eligible to get a free ticket to Great Adventure. The marking period will come to a close on January 26th and then report cards will be distributed on Thursday, February 6th.

Teacher Representative – Christine Barbara

The next two weeks they will determine where the funds collected from Village Idol will go this year. She wanted to thank the parents and PSA for all the photos that were taken during all the shows. It's impressive to her that Dr. Riso can get all the children to move and sing and dance like that. She also wanted to thank everyone involved in the Holiday Shop. It's so organized.

Dina D'Ambrosi-President

The November minutes on the website were approved from Lynn Saporito and Susan Hammer. Skate Night will be rescheduled because hockey teams were cancelled due to the snow so they will make up the games during Skate Night and our night will be Saturday night March 1st from 4-6pm. Next year there will be at least four executive board positions that will be open. There are a lot of parents going to Indian Hill. If you are interested please put your letter of intent in the box in the office. If you want to update your pictures for the Historians from Nov 1st to December 31st on the website www.Treering.com

Vice President Membership- Michelle Sottile

In November she sent out an e-mail asking families that did not pay their membership to please pay and we received about 20 new families. In January, Dina will send a new letter. As of now we have 420 families which is 62% of the school.

Treasurer- Tammi Stanziale

Please see Appendix A. We made money with membership and magnets. We now have Quickbooks. She remarked that the New Treasurer will have a very easy job taking over.

Corresponding and Recording Secretary – Michelle Prager

We are hoping to have another session for Art and Chess classes from April to June. The School Store will take place this Thursday, January 16th.

Vice President Communications – Vincent Daniele

January 24th is the cut off for the next newsletter. It will encompass news from January and February. Our weekly e-blasts, I feel, have been a great success. You can register for all after school activities online at our website and you can also sign up through Pay pal for any event.

Vice President Fundraising- Lori Umbrino

Holiday Shop is not a fundraiser but we did really well. They cater to what we need and they get us specific items. We really like this company and at the end we get 10% of the total sales. We made over \$2k which is nice and we total of \$13,739.35. Thank you for shopping and thank you for coming and volunteering. PLG will have a fundraiser at Applebees in Middletown on Sunday from 8am-10am.

Vice President Fundraising- Debbie Brew

Market Day orders will come before the Super Bowl. So order snacks for the big game. Village, Indian Hill and Satz all participate so you can now order on the website and make any school your delivery place. Just put in the Village Code. The wrapping paper and gifts made a profit of over \$400.

Bingo will take place on Friday night February 21st for Pre-K to 1st and then also on Friday night February 28th 2nd and 3rd. If you would like pizza you can order and eat from 6pm-6:30pm and then 6:30-8pm we will play Bingo. Advanced pre-sale will take place for PSA members on February 3rd. It will be fist come first served. It will open to all on February 6th.

Appointed Board Reports

Boxtops- Sandra Szalizi

The next Pajama, Pizza party has launched today and the children will receive the sheets in their backpacks today. Please make sure you put the teacher's name. It is five weeks and goes until Friday, February 21st. Each grade will have one class that wins and they will get a Pajama pizza party.

Spiritwear - Suzanne Gestrich and Lynn Saporito

Lynn informed us that the last call for magnets would be tomorrow Wednesday the 15th. Get your magnets for \$5. There was a question from the audience and she proceeded to say that her magnet was not working properly so they just gave her another one.

Go Green Committee- Vanessa Merhi

Assembly Committee has two exciting shows coming up. January 23rd called Bash the Trash. They will play instruments made from re-cycled items. March 18th we will have a bullying show. Keep the shoes coming, please. Tomorrow is waste free Wednesday and there might be a special appearance from the Lorax. Our first check from the shoes was \$20.

HFEE- AnnMarie Harrison and Michelle Sottile

On Friday, January 31st at the Red Oak Diner there will be a Texas Hold Em Tournament. Doors open at 6:30pm and it begins at 7:15pm. Grand Prize \$1,000 75 players maximum and \$115 to enter there will be a casual buffet and beer, wine and soda will be served. There is also a chip buy back. You can't go just to hang out but you can go and hang out in the Diner.

The April Gala is formal with cocktail attire. Navasink Country Club, Sat April 5th at 6:30pm for \$150 per person. Pay at HFEE.org too. They hired a company called Grandstand Memorabilia.

They are at their goal of raising \$25k for the year. They will let everyone know where and what they are gifting.

Cultural Arts- Tammi Stanziale

The play this year is Peter Pan and it is at Satz on January 24th and January 25th.

Closing

Dina wanted to let everyone know that Ana Vander Woude and Dennis Pavlik will continue as President and Vice President of the Board of Education for another year. I would like to recognize the things the PSA has done over the month. Thank you to Lori Umbrino, Vicki DiBlasi, and Erica Roth for the successful Holiday Shop. Thank you to Vanessa Merhi for the every Wednesday recycling program. Thank you to Michelle Prager for all of the after school programs, you and Mr. Braun really do a great job providing programs that enrich and interest

our kids. Thank you for the School Store to Nila Luccarelli, Jennifer Campillay and Michelle Prager for all of their hard work. Thank you to Mrs. Kenney for the giving tree and thank you to Jen Reddy, Tammi Stanziale, Collen Corbett, Maria Campalliy and Susan Sirini. Thank you to Laura Shay for taking it upon herself to run a kindergarten event. She is a new mom in the school. Thank you to Susan Hammer and Jamie Hynes for all of the food.

The meeting was adjourned at 10:15am with motions from Lynn Saporito and Denise Kline

APPENDICES

Appendix A- Treasurer's Report

Appendix B- Attendance

Attendance:

Rikki Gracia

Gody Umans.

Alison Dailey

Jessie Kline

Lynn Saporito

Dianna Davis

Susan Hammer

Jaimie Hayes

Janae Berkman

Keri Todisco

Randa Gray

Sydney ~~Wells~~

Village School PSA

BALANCE SHEET

As of January 14, 2014

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Gaming Checking (X 8859)	17,515.91
Go-Green Checking (X 8867)	1,824.09
Primary Checking (X 8841)	38,384.37
Total Bank Accounts	\$57,724.37
Total Current Assets	\$57,724.37
TOTAL ASSETS	\$57,724.37
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	
Opening Balance Equity	37,723.30
Retained Earnings	20,138.16
Net Income	-137.09
Total Equity	\$57,724.37
TOTAL LIABILITIES AND EQUITY	\$57,724.37

Monday, Jan 13, 2014 05:53:22 PM PST GMT-5 - Cash Basis