Columbia Elementary PTCO Meeting

December 12, 2023 / 6:30 PM / Stellina Pizza Cafe

Columbia Elementary School PTCO Website

sites.google.com/view/cesptco/home

Agenda

New Business

1. Welcome & Introductions *(Pam)*
    - PTCO 2023-2024 (Slide Deck - can be found on our website below)
2. Items for Discussion/Approval
    - Carnival Supplies Vote *(April)*
        - There are a couple of things that we've been borrowing at the last second each year (pump for inflating basketballs, putters for golf game). We should probably just purchase them.
        - Jordan requests that they be purchased from local businesses and is willing to look for them. Libby may have stuff to donate.
        - Libby motioned that we approve the expense. Kate seconded. The vote was unanimous.
    - Budget Updates (Kate)
        - Due to meeting timing, we haven't received a bank statement since the last meeting.
        - 3 more teacher reimbursements came in. 2 will go out soon. 1 is missing receipts and Kate is waiting to hear back.
        - September childcare check was deposited twice. Check #2060 cleared on 9/25 (Ref #8015574517) and 10/13 (Ref # 9214217615). The bank is processing an adjustment (claim #15281037, dated 12/11/23).
        - Could we rearrange our budget or add an additional line for PTCO meeting snacks?
            - No more than $30/meeting for the remainder of the school year.
            - April motioned that we add a budget line. Alex seconded. The vote was unanimous.
    - APEX update (Stephanie)
        - Columbia will get ≈$4600!
    - Restaurant Fundraisers Follow Up

- Stellina! (Libby)
    - Columbia gets 10%
    - We need to pick a Wednesday
        - Shooting for 1/31, 2/4, or 2/21
- Sumit (Karen)
    - Columbia gets 50%
    - Will ask for end of February or early March date
- In-N-Out Truck (Karen)
    - Restaurant provides truck, labo, food, and promotional supplies. PTCO sells $5 tickets. We get 75% of profits.
    - Enter lottery between Jan & June for upcoming school year
        - 2025 spring auction/dance?
- **Switchbacks Coffee Day 12/15!**

Next Meeting Date

Next Meeting - January 9, 2024



PTCO Website