## Sicomac PTO Meeting Minutes | December 11, 2024

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## Wednesday, December 11 at 7:30pm held virtually on Zoom Meeting called to order by President Courtney Carrelha

#### Attendance:

PTO Executive Board Members Present: President Courtney Carrelha, Vice President Lauren Westmark-Gonzalez, Fundraising Co-Chairs Alex Bottino & Allison Vartabedian, Secretary Danielle Brick, Treasurer Karen Sagot, Volunteer Co-Coordinators Lindsay Calhoun & Nicole Morin, Sicomac Principal Mr. Raimo, Staff Liaison Mrs. Mazie, Reading Specialist Mrs. Petermann, parents and guardians of Sicomac students.

There were approximately **38** people in attendance.

Tonight's meeting minutes will be posted on the PTO website

### Officers' Reports:

#### **President's Report: Courtney Carrelha**

- International Night, February 27: Co-Chairs Hind Obaid and Dayoung Jang spoke
  - The theme: Soar Around the World Through the Eyes of Sicomac
  - A first time event for Sicomac that celebrates our diversity
  - Similar to Science Fair set-up; tables will showcase various heritage's customs and traditions through artifacts, clothing, music, pictures, food and more
  - Students or staff can host a table
  - You do not need to have the background for the culture that you are featuring can share a culture that you just love
  - We are looking to put together a committee
- One School One Book: Co-chairs Amy Leavy and Karen Woessner
  - Kick off in January 2025!

#### **Treasurer's Report: Karen Sagot**

Reviewed current budget and Treasurer's Report (attached below)

#### Vice President's Report: Lauren Westmark-Gonzalez

- Pancakes and Pajamas: December 18
  - iHop lunch all students and staff welcome to purchase lunch and wear pajamas
  - All orders due by Friday Dec 13
  - Pre-K is eligible for the iHop lunch that is now an option online
- Mom's Night Out, February 6: Chairperson Julianne Albano
  - Tickets on sale after holiday break (January)
  - At Brick House and will feature live guitar player, food, drinks, and more!
- Thank you to all the dads who attended Dad's Night Out; 50 dads total; there will be another one in the Spring

#### Fundraising Chair's Report: Alex Bottino & Allison Vartabedian

- Military Bridge, Wizards Game, and Tons of Toys/Tons of Treasures recap
  - Thank you to everyone for your help with our events and for the money raised
  - Thank you to the Maietta family for the special shopping days and the percentage back to our school
- Sicomac Social committee kick-off next week
  - Save the date: March 14 at Indian Trail Club
  - Anyone who wants to get involved please let us know
- Bach to Rock fundraiser
  - Special program with 3 of their classes available in winter
  - Portion of sales will go back to Sicomac

#### **Volunteer Co-Coordinator's Report: Lindsay Calhoun & Nicole Morin**

- Economy Shop made \$5,000 in the first quarter for each school
- We will remain open if we can find one more president
  - Jennifer Norton volunteered to be one of the co-presidents (thank you!)
- Toys for Tots event: December 14 at 10am; train stops in front of the shop; snacks, hot cocoa and Santa photos; accepting donations and gifts
- Shop will be closed for 2 weeks over the holidays; donations will end on December 15; the shop is open through Friday the 20th
- Sicomac 2025 weeks are: Jan. 14-18, March 18-22 and May 27-31

#### Principal's Report: Mr. Raimo

- Grateful for Sicomac because of the commitment to excellence from our staff, our PTO partners who enrich our school, the dedication and hard work from everyone, and the collaboration that keeps our school strong
- We enjoyed the chorus and holiday shows
- International Night will be very exciting and create a new tradition
- Report cards will be available Friday at 3:30 on Genesis
  - They are standards based and give a story about your children's learning, relaying the skills your child needs to work on or has mastered
  - A great tool to help inform you how your child is doing in a way that getting a letter grade does not convey
  - The curriculum page on our website shows all the benchmarks for each grade throughout the year

#### Staff Report: Mrs. Mazie

• Reported on what each grade is reviewing, learning, studying, and focusing on (math, reading, writing, science, social studies etc.)

#### Teacher Visit: Mrs. Petermann, Reading Specialist

 Reviewed presentation "Fostering Positive Literacy Routines at Home" which can be viewed here

#### Additional Reminders and Dates

Dec. 12: Polar Express (Pre-K through 1st)

Dec. 13: Staff Sweets sponsored by 4th grade

Dec. 14: Toys for Tots event, 11am at the Economy Shop

Dec.18: Pancakes and Pajamas special lunch

Dec. 20: Minimum day

Dec. 21- Jan. 1: School closed

Jan. 3: One School One Book kick off

Jan. 3: Kid's Night gr. K. 6:30 pm, gr. 5, 7:45 pm Jan. 10: Kid's Night gr. 1, 6:30 pm, gr. 4, 7:45 pm

Jan 13: Staff Sweets sponsored by 5th grade

Jan. 20: Minimum day

Jan. 24: Kid's Night gr. 2, 6:30 pm, gr. 3, 7:45 pm

Feb. 6: Mom's Night Out

Feb. 10: Staff Sweets sponsored by Pre-K and K

Feb. 10: WEF Sweetheart Dance

Feb. 17-21: School closed

Feb. 27: International Night

Next Meeting: January 8, 2025 at 7:30pm VIRTUAL

Meeting adjourned at 8:35 pm.

Minutes compiled by Danielle Brick, Secretary

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# Sicomac School PTO - November Treasurer's Report Wednesday, December 11, 2024

| Checking Account                                    |           |
|---|-----------|
| Register Balance as of 10/01/2024                   | 94,344.41 |
| Cash Receipts:                                      |           |
| Dinner fundraiser                                   | 100.00    |
| Directory Advertising                               | 1,575.00  |
| Donation  | 850.00    |
| Harvest Fest  | 917.99    |
| Media/Book Fair                                     | 4,224.10  |
| Membership Dues                                     | 592.08    |
| Military Bridge                                     | 6,758.61  |
| Nicholas Market Hot Lunch                           | 44.68     |
| One Book/One School - refund                        | 1,868.00  |
| Pumpkin Sale/Pumpkin Auction                        | 1,887.00  |
| School Tool Box                                     | 1,874.63  |
| Spirit Wear   | 3,826.50  |
| Interest  | 7.55      |
| Total Cash Receipts                                 | 24,526.14 |
| Cash Disbursements:                                 |           |
| 5th Grade Activities - DJ Bingo                     | 444.00    |
| 5th Grade Activities - Spring Lake Deposit          | 1,500.00  |
| Bagel Lunch   | 3,566.25  |
| Bank Charge   | 5.15      |
| Business Expense                                    | 24.24     |
| Enrichment Experience - Health Barn                 | 1,850.00  |
| Enrichment Experience - The Signature Project       | 1,150.00  |
| Green Team  | 312.75    |
| Harvest Festival - pumpkins                         | 1,670.10  |
| Jersey Mike's Lunch                                 | 6,342.00  |
| Media / Book Fair                                   | 3,973.10  |
| Misc Expense  | 501.99    |
| Moms Night Out                                      | 500.00    |
| Pickleball Back To School Event - Remaining balance | 2,400.00  |
| Pizza Lunch   | 6,302.00  |
| Pond Maintenance                                    | 250.00    |
| President's Fund                                    | 100.00    |
| Sicomac Social - Deposit                            | 1,000.00  |
| Wizards Basketball - shirts                         | 700.00    |
| Total Cash Disbursements                            | 32,591.58 |
| Register Balance as of 11/30/2024                   | 86,278.97 |
| Deposits in Transit as of 11/30/2024                | (100.00)  |
| Outstanding Checks as of 11/30/2024                 | 1,615.19  |
| Bank Balance as of 11/30/2024                       | 87,794.16 |

| Account "Health Check"          |            |
|---------------------------------|------------|
| Register Balance as of 11/30/24 | 86,278.97  |
| Pre-School Year Reserve         | 40,207.48  |
| Remaining Balance               | 46,071.49  |
| Contracted Expenses:            |            |
| Bagel Lunch                     | 2,773.75   |
| Jersey Mike's Lunch             | 12,684.00  |
| Pizza Lunch                     | 8,190.00   |
| Total Contracted Expenses       | 23,647.75  |
| Actual Funds Available          | 22,423.74  |
| School Year Budget              | 101,325.00 |
| Less Expenses Incurred YTD      | 24,909.46  |
| Deficit to Budget               | 53,991.80  |
| % of Budget Raised              | 46.7%      |