

BCG PTO Meeting

Chatham VFW

January 9, 2024 6:00 P.M.

- I. Welcome & Introductions
Chelsey Cox called the meeting to order at 6:00pm. Introductions followed.
- II. Approval of December Minutes
Katy Roszhart sent out the December meeting minutes via email to the Board, Committee Chairs, School Administration and all BCG PTO members prior to this meeting. Minutes were approved.
- III. Treasurer's Report
 - a. Looking into the Square transfers, and what exactly those were. Sponsorships are doing really well. Directories were in last month's Treasurer's Report. No updates on 501c3 status right now. Might have to reincorporate.
- IV. Open Positions for 2023-2024 School Year
 - a. BES President
 - b. Sponsorship Committee
 - c. Illinois State Fair Grandstand Merchandise Sales Committee
- V. Committee Reports
 - a. Directories
 - i. Chair not here to give a report.
 - b. Spirit Wear
 1. It was distributed in December. Lots of over stock that Sarah Bone has. We're going to have Maggie Uetz do a store for us with summer stuff.
 - c. Parents Night Out
 - i. Event was a huge success. 101 kids were registered. A couple of kids had some busted lips but otherwise, everyone was good. 18 volunteers from high school, 7 adults. \$1299 spent, made about \$2525- net profit of around \$1226. Planning another one for April 12. Will do 2 next year.
 - ii. Going to change a few things for next one: need more pizza, juice and water. Registration needs to be moved to the front GES hall instead of community entrance, as it was backed up quite a bit. Maybe not doing a movie but another craft as that wasn't very popular. Changing up registration. As so many parents were unhappy that they couldn't get their kids in, we need to be much more transparent about the event as well as possibly opening registration at a certain time (i.e. 6pm registration on this specific night).
 - d. Book Fair
 - i. Dates are set for February 5-9, 2024. BES has two new chairs coming on. GES has one new chair coming on in Spring. Will need to get all approved for financial background checks. Book Fair will be open for Open House night. No checks will be accepted at this fair anymore after problems with last fair.
 - e. Fun Fair

- i. Need volunteers, to finalize bounce houses and staffing with Chad Martel. Prices need to be higher than previous years. Face Painting option: 1 for \$500, 2 painters for \$1000- each can do about 35 children airbrushed per hour. Looking at other options for face painting. Magician, Juggler, Wild Times Exotics have all been booked. Expenses should be around \$5000. Meeting with committee on Sunday, January 14 to delegate more items.
 - f. Dueling Pianos Night
 - i. Need silent auction baskets, and wine mostly. Decided against Bourbon Pull as BCEF is doing a Bourbon Raffle right now. Will do Music Bingo instead. Will put a signup genius out to see about donations for wine and silent auction baskets. Only people really needed that night are money takers. Probably dropping voting on school cocktails. Meeting with committee next week and will update at next meeting.
 - g. Sponsorships
 - i. Nothing really to report. Almost \$4000 in sponsorships for the year have been received.
 - h. Website/Social Media
 - i. Website/Social Media Chair not in attendance. Do not have a report.
 - i. Staff Appreciation
 - i. Chair not in attendance. No report.
- VI. Other Business
 - i. Magpie Florals- giving 20% of proceeds back to us for Valentine's Day. Have set up a place for pickup at The Coop and somewhere else in Springfield. We do not have to do anything for this except maybe promote it if we want.
- VII. School President's Reports
 - a. BES- none
 - b. CES- none
 - c. GES- none
- VIII. Administration Information
 - a. They are at the halfway point for the year. Diagnostic Testing is happening now. 100th day of school is coming end of January/beginning of February. SIP day is February 2. Open House is February 8 6-7:30pm at all schools. There will be a family reading night in March. GES and BES are hoping to get a Book Vending Machine soon.
 - b. PTO Board also requested what needs are for admin right now. Where will our money be going towards, or can we fund a specific project at the end of the year? Tammy is going to talk to the other schools and find out about needs.
- IX. President's Report- nothing additional
- X. Next meeting – **February 6 at 6 PM at Win, Lose or Draught**
- XI. Adjourned at 7:31pm.

Ball Chatham Glenwood PTO Meeting 1/9/24
Executive Treasurer's Report
For the Period 12/6/23 - 1/9/24
Last Report Date: 12/5/23

Bank Account Reconciliation

Beginning Balance :					\$ 31,604.29
		Expenses	Incomes		
Square Transfers*			\$ 240.63		
Sponsorships			\$ 1,750.00		
Directory Sales			\$ 25.00		
Fastscore (Titan Trek)		\$ 407.00			
PNO Insurance		\$ 140.00			
SignupGenius		\$ 80.91			
PNO BounceHouses		\$ 750.00			
PNO Supplies		\$ 106.10			
Total Expenses for Period		\$ 1,484.01			
Total Income for Period			\$ 2,015.63		
Balance on Hand:					\$ 32,135.91

Assets and Liabilities

Total		\$ -	\$ -		
Total Cash and Cash Equivalent					\$ 32,135.91