



PARENT TEACHER COUNCIL
www.arborviewptc.com

- A. Call to Order 7:05pm
- B. Introductions
Jennifer Coppolino, Josh Robbins, Keri Poi, Rachel Anderson, Karen Daniels, Victor Moore, David Bruno, Lynda Goldberg, Tim Crook, Jay Lerch, Julie Lerch, Katy Calenburg, Karen Daniels, Bhavesh Raicha
- C. Previous meeting minutes' approval Victor moved to approve minutes, Jennifer Coppolino 2nd, minutes approved
- D. President's report
 - Amazing Race, looking for volunteers Patricia Prindible and Carey Sue Ellens are involved
 - AV needs to submit \$100 for the Amazing Race event
 - Victor shared that the Amazing Race helped the 5th graders with the transition
 - District wide PDQ to support PEP funds is March 6th, Talia will help with advertising at AV
 - Finance committee talked about what schools are doing and looking at different ways to move forward and be fiscally responsible.
 - Read the emails from Tammaru on the district website regarding the finances in the district, district does have a \$1.25 million deficit, d89 has done a great job of making financial decisions that do not negatively impact students.
- E. Treasurer's report (see attached below)
 - Reconciled as the end of January 2018,
 - Valentines dance looking to reschedule, waiting to hear from the DJ, at this time Bhavesh has held all the checks waiting to see what will happen
 - \$79,000 worth of donations for project playground
- F. Faculty report
 - 2/22 Fine Arts night for families, new event this year
 - 3/15 Aaron Reynolds will be here with his new book Creepy Underwear, family friendly night
 - Power point of teachers reading Aaron Reynolds night
- G. Committee reports
 - a. Variety Show 2/3/18
 - 19 acts
 - b. Valentine's Dance
 - Looking to reschedule possibly 2/23 waiting to get confirmation from DJ
 - c. Art and Collection Fair March 1 after school 3:35-4:30

Art Smart - this month is the Arbor View Parent Spotlight - Fabienne McMillan. She does amazing oil painting - portraits focusing on the eyes. Please promote at PTC and encourage their kids and friends kids to turn a coloring page - draw a face with emotional eyes - scared, laughing, wonder etc. I am really going to promote and hope to have the hallway all filled!

I will start looking for an Art Smart replacement in March. Anyone want to know more can contact me. This coordinator position would be perfect for someone who has flexible or part time hours. You do not have to be an artist - just appreciate art.

Art and Collections fair - Coming on Thursday March 1 3:35-4:30. I will be sending out info this week. Lauren Polzin will be helping me out and has agreed to chair next year.

d. Restaurant Night

- \$191.80 from Portillos
- Fox Bowl info went out this week, will get 20% back for bowling, pizza, and bar 3/10
- PTC agreed to put proceeds toward the playground
- Possibly do another Fox Bowl event if it is successful

e. Box Tops

- Deadline is 2/22 to turn in box tops

f. Roadrunner Ramble

- Everything will go live 2/15 for registration
- Good price on a timing company which we are hoping will bring in outside runners
- The course map is done and can be found on the PTC website
- Ribbons will be given out to age group winners, 5-8 yrs, 9-12 yrs
- Lots of Sponsorship letters and packets have been sent out, with \$3000 more sponsorship the total cost of the event will be covered and then all other money will all be profit
- Still looking into vendors for the shirts- that decision needs to be made by the committee
- Top Golf will have a vendor table
- Realtors in the community have been given sponsorship packets
- Raffle ticket sales start 3/12 through 4/13
- Raffle prizes are coming in

g. Project Playground

- Presentation 2/14 at Kiwanis of Central DuPage
- A lot of fundraising and sponsorship has come in recently

- Dr. Bruno and I met with Tim the other week. It was a good meeting; we talked about the timing of the project, work still left to complete, and the update on funding status.

- Jim Woods has gotten back to me, and it working on cleaning up the CAD file of the existing conditions survey. I have a contact at work that I will be reaching out to regarding the construction drawings, and the Wheaton Park District has given me the info for the company/person they use. My goal is to have Jim's survey to a designer and drawings under way by end of February.

- The budget on google docs: <https://drive.google.com/open?id=1G3d5ySaleW4vol5KdJDKW->

[dWyXKIK009](#) was updated based on the latest financials Rita posted in the Sponsorship folder.

h. Need a volunteer to lead these efforts:

- Kane County Cougars – not a lot of work, need to collect the money for tickets, distribute the tickets, and order the tickets
- In this weeks update there will be a description so people know what the position involves

i. Other updates

H. Principal's report

Makers Space update, library has been reconfigured, all furniture has been assembled and is now being uses. Students can visit Makers Space during lunch hour and other times of the day. Mrs. Yerly puts out a challenge at the Creation Station that the students can use household items to build something. The students then report out on what they have designed. This works on public speaking. The 3-d printer station is not yet functioning. The Green Screen Station is available for students to use. All the materials are available and ready to be used. There is now a projector and computer station for meetings. An interactive wall will have snap circuits on it that can be constructed by students. That should be open in the next couple of months. Working on setting up a collaboration station. There will be a Plexiglas sign with a quote welcoming students into the LMC. Gustavo has been very helpful in working with Bruno to put all of these ideas together. Parents have been helpful and volunteering their time. Would like to replace the carpet. Looking to find a vendor to re-laminate the countertops. Trying to be cost effective and use the donation wisely and maximize the money so that the kids can have a wealth of experiences. The kids are excited about the new design and learning going on in the LMC.

- Ms. Becky Kelly has been nominated for a Golden Apple award. Congratulations Ms. Becky

I. Liaison reports

a.School improvement team (SIT)- no report

b.CAC-

* January 29th meeting was attended by Rachel Anderson and Jay Lerch

* discussed finances

c.Glen Crest- no report

d.Glen Bard South- no report

e.Scouts-

* cub scouts had pack meeting, all boys received arrow of light,

* KDG daisies are going to do pop top tabs and collection for a service project

J. Old business – none

K. New business –

- Next years election needs to be coordinated
- Vic and Keri will follow up with Dawn to see if she will coordinate the election for this year

L. Open comments

M. Adjournment 8:11pm

Next meeting March 13, 2018 at Arbor View 7 pm

Arbor View PTC	Approved Budget 2017/2018			Actual 2017/2018		
	Income	Expense	Net	Income	Expense	Net
Profit Categories						
Halloween Harvest	\$ 2,500.00	\$ (2,000.00)	\$ 500.00	\$ 2,200.00	\$ (1,519.24)	\$ 680.76
Winter Fest	\$ 2,500.00	\$ (2,000.00)	\$ 500.00	\$ 3,339.36	\$ (1,867.35)	\$ 1,472.01
Shop & Share	\$ 150.00	\$ -	\$ 150.00	\$ 361.25	\$ -	\$ 361.25
Spirit Wear - Promotions	\$ 2,500.00	\$ (2,000.00)	\$ 500.00	\$ 956.00	\$ (770.44)	\$ 185.56
Supply Kits	\$ 1,700.00	\$ (1,500.00)	\$ 200.00	\$ 575.00	\$ (1,500.33)	\$ (925.33)
September Fest	\$ 2,500.00	\$ (2,000.00)	\$ 500.00	\$ 4,257.14	\$ (1,822.56)	\$ 2,434.58
Restaurant Night	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 2,520.11	\$ -	\$ 2,520.11
Valentine's Dance	\$ 1,200.00	\$ (1,200.00)	\$ -	\$ -	\$ (445.96)	\$ (445.96)
Parents Night Out				\$ -	\$ -	\$ -
Fun Run	\$ 20,000.00	\$ (6,000.00)	\$ 14,000.00	\$ -	\$ (105.00)	\$ (105.00)
sub-totals	\$ 37,050.00	\$ (16,700.00)	\$ 20,350.00	\$ 14,208.86	\$ (8,030.88)	\$ 6,177.98
Playground						
Playground	\$ -	\$ -	\$ -	\$ 9,089.58		\$ 9,089.58
Earmarked in Savings \$59,786.03 2017	\$ -	\$ -	\$ -		\$ (34.00)	\$ (34.00)
sub-totals	\$ -	\$ -	\$ -	\$ 9,089.58	\$ (34.00)	\$ 9,055.58
Outdoor Ed Categories						
Outdoor Ed Trip		\$ (900.00)	\$ (900.00)	\$ -	\$ -	\$ -
sub-totals	\$ -	\$ (900.00)	\$ (900.00)	\$ -	\$ -	\$ -
Earmarked Categories						
Yearbooks	\$ 3,900.00	\$ (3,900.00)	\$ -	\$ -	\$ -	\$ -
Cheerleading	\$ 1,500.00	\$ (1,500.00)	\$ -	\$ 1,022.00	\$ (609.56)	\$ 412.44
D89BL	\$ 12,000.00	\$ (12,000.00)	\$ -	\$ 9,820.00	\$ (3,998.81)	\$ 5,821.19
Scholastic Fair	\$ 1,500.00	\$ (1,500.00)	\$ -	\$ 1,006.83	\$ (1,006.41)	\$ 0.42
Class Party Money	\$ 2,380.00	\$ (2,380.00)	\$ -	\$ 971.60	\$ (1,901.43)	\$ (929.83)
Skate - Cougars - Wolves	\$ 1,000.00	\$ (1,000.00)	\$ -	\$ -	\$ (461.00)	\$ (461.00)
sub-totals	\$ 22,280.00	\$ (22,280.00)	\$ -	\$ 12,820.43	\$ (7,977.21)	\$ 4,843.22
Expense Categories						
2016 - 2017 Expense			\$ -	\$ -	\$ -	\$ -
Art - Collection Fair		\$ (100.00)	\$ (100.00)	\$ -	\$ -	\$ -
Art Smart		\$ (325.00)	\$ (325.00)	\$ -	\$ (147.97)	\$ (147.97)
Bank Charges / Interest	\$ 50.00	\$ (50.00)	\$ -	\$ 108.92	\$ (30.00)	\$ 78.92
Cultural Arts		\$ (3,000.00)	\$ (3,000.00)	\$ -	\$ -	\$ -
Directories		\$ (500.00)	\$ (500.00)	\$ -	\$ -	\$ -
Field Trips		\$ (3,000.00)	\$ (3,000.00)	\$ -	\$ -	\$ -
GB South Scholarship Fund		\$ (200.00)	\$ (200.00)	\$ -	\$ -	\$ -
Landscaping		\$ (250.00)	\$ (250.00)	\$ -	\$ (109.43)	\$ (109.43)
Miscellaneous		\$ (1,450.00)	\$ (1,450.00)	\$ -	\$ (579.85)	\$ (579.85)
Office Supplies		\$ (50.00)	\$ (50.00)	\$ -	\$ -	\$ -
PBIS		\$ (1,000.00)	\$ (1,000.00)	\$ -	\$ -	\$ -
Staff Appreciation Luncheon		\$ (700.00)	\$ (700.00)	\$ -	\$ -	\$ -
Staff Appreciation Week		\$ (300.00)	\$ (300.00)	\$ -	\$ -	\$ -
Summer Reading		\$ (1,000.00)	\$ (1,000.00)	\$ -	\$ -	\$ -
Teacher's Work Fund		\$ (4,500.00)	\$ (4,500.00)	\$ -	\$ (2,724.00)	\$ (2,724.00)
Technology Upgrade		\$ -	\$ -	\$ -	\$ -	\$ -
Variety Show		\$ (100.00)	\$ (100.00)	\$ -	\$ -	\$ -
watch dogs		\$ (2,000.00)	\$ (2,000.00)	\$ -	\$ -	\$ -
Welcome Day		\$ (500.00)	\$ (500.00)	\$ -	\$ (429.98)	\$ (429.98)
sub-totals	\$ 50.00	\$ (19,025.00)	\$ (18,975.00)	\$ 108.92	\$ (4,021.23)	\$ (3,912.31)
TOTALS	\$ 59,380.00	\$ (58,905.00)	\$ 475.00	\$ 36,227.79	\$ (20,063.32)	\$ 16,164.47
Beginning of Year Balances				Current Balances		
Bank Checking Balance as of 08/01/2017	\$ 24,080.13			01/31/2018 Register Balances	Checking	\$ 25,358.91
Bank Savings Balance as of 08/01/2017	\$ 80,348.34				Savings	\$ 95,234.03
Total balance as of 08/01/2017	\$ 104,428.47			Balanced	Total	\$ 120,592.94

