

Geyserville Educational Foundation Minutes
September 8, 2011

Attendees: Rick Klug, Debbie Bertolucci, Gretchen Crebs, Alina Collins, Tanya Giuso, Gail Paquette, Joe Carnation, Katherine Hadden, Ray Williams

Meeting called to order at 4:42 p.m.

Minutes:
Tabled

Financial Report:
Tabled

Correspondence/Requests:

Old Business:

Fall Fiesta:

It was discussed that all proceeds to fund the art programs for GUSD. Gail motioned to approve. Rick seconded. All approved. Mr. Oliver has pledged \$1.00 for every \$5.00 raised in the month of September for the arts programs.

To date 107 adults and 16 children tickets have been sold. Gretchen estimated that food should be made to serve 150 people. Rosalinda stated that she would finalize the amount paid for food from the DELAC parent group. Gretchen stated that \$12 - \$15 dollars will be paid out of the ticket sales. Boosters will collect all bar money on their own.

Rentals: Thirteen six foot tables have been rental and chairs for seating. A check is requested for \$209.25 motioned by Rick. Seconded by Gail. All approved.

Gail will purchase 28 white table clothes from Costco. Steamers provided by Gail and Debbie. Gail will be harvesting aloe plants and planting them in plastic containers. Gretchen ordered decorations from Oriental Trading Company.

Gail started a discussion about the food service. DELAC will provide dinner and with chips and salsa for appetizers. Gail will also set up fresh vegetables at the appetizer table. Set up at 2:30 pm; event starts at 4 pm; dinner 6 – 8 pm; silent auction closes at 8 pm.

Silent Auction Tables: Alina

Alina stated that there are at least 50 auction items. Discussion ensued regarding the items and starting bids for items. Gretchen was hoping to make \$3000.00 on the auction.

New Business:

Principal 1st Quarter Site Reports:

GES: Tanya Guisso requested the following funds:

\$2000.00	Art Program
\$500.00	Art Supplies (year)
\$421.00	Field Trip 2 nd /4 th Grade to Wells Fargo Center
\$400.00	Class set (25 students) Dictionaries

Total Requested from site allocated funds: \$3321.00

Gail motioned to approve. Rick seconded. All approved.

GEP: Katherine Hadden requested the following funds:

\$300.00	High School Backpacking trip
\$47.73	Hall of Justice/Courthouse Field Trip
\$280.83	State Capital Tour
\$800.00	Outdoor Education (Spring Trip)
\$87.50	San Francisco 6 th Grade Trip (Spring Trip)
\$300.00	Salt Point Trip 6 th Grade (Spring Trip)
\$200.00	Accelerated Reader Quizzes

Gail motioned to approve. Alina seconded. All approved.

Next meeting will be on October 5, 2011 at 4:30 p.m.

Meeting adjourned 6:02 p.m.