

Meeting Held: 2/8/2024 | Location: Library

Attendees:

Alex Zimmerman
Jessica Battistella
Aly Gimroth

Shannan Reineck
Steve Moses
Melissa Hill

Kelsey Rubio
Nichole Grady
Kristin Wells

Approval of Minutes	Aly approved, Courtney 2nd
Treasurer's Report	<ul style="list-style-type: none"> • Bank Balance: \$21,986.49 • QuickBooks Balance: \$21,714.47 (\$20,640.33 true balance without art docent) • Difference: Deposit of CK 327 \$65.87 and CK 328 \$206.15 • Art Docent Balance: \$1,074.14 • Staff Funding Request: \$294.83 of \$6k budget • VIVE18 \$7,900 split 3 ways \$2,633. Aly wrote check #330 to the school on 1/18/24 for \$2,633 • Drama Donation: \$1,112.21, Aly wrote check #329 to the school on 1/18/24 for \$1,112.21 • Kindergarten Shade: Invoice is for \$20,288.28. Aly e-mailed Dec Meeting Minutes to Ann on 1/11/24. Waiting on invoice • Art Docent is getting \$2,500 in funds starting this year from the school. Aly asked them to use up the balance we have first. Aly notified the bank to close out our request for a bank account since they are getting school funds and will go directly to the school for reimbursement and amazon purchasing.
Principal's Report	<ul style="list-style-type: none"> • N/A
Board Meeting Report	<ul style="list-style-type: none"> • BATA still at impasse
Old Business	<ul style="list-style-type: none"> • Parts for kindergarten shade structure structure have arrived on campus <ul style="list-style-type: none"> - Waiting for good weather for installation, hoping for the 26th/27th of this month - A retaining wall will be added at the expense of the school, however, they are still looking for a reasonable quote, current quotes around \$22k too much - Kristin mentioned that they will need to find volunteers to help save on labor when the time comes but they may not be until the 24/25 school year. If the PTO knows anyone who can help let them know.
New Business	<ul style="list-style-type: none"> • Boys basketball uniform request \$3,000 <ul style="list-style-type: none"> - Need to find out when this is needed. By Fall? • Friday Sprit Wear Winners <ul style="list-style-type: none"> - Peer tutors to do spirit wear counts. Leadership will do TK-2nd grade. Counts will be turned into the PTO box in the office.

MINUTES

PTO Monthly Meeting

Committee Reports

- See's Candy -\$2,971 profit so far, still waiting on a few online orders
 - Flyer going out about in-person sales, poster's will be hung in front of the office
- 5K -April 21st or May 9th
 - Helen is scheduled to meet with the company for T-shirts, medals, etc
 - Potential conflicts -Big Day of Giving is May 2nd and May 23rd is Open House, because of these Kristin advised that the April date is a better choice

Meeting Adjourned: 3:40 pm

Next Meeting: March 7th | Location: Library