

Present:

Heidi Post, Cindy Andress, Barb Seifert, Andi Zellmer, Brittany Yamauchi, Gretchen Padget, Michelle Le, Sarah Sirna & Mason Heimermann, Tara Pitkin, Laura Richardson, Tiffany Boyer

Absent:

Sarah Wexler

Presentation on Book Vending Machine

Mason

PTO still considering

August notes approved.

Financial / Treasurer Update:

Markers/Crayons

Tripled in expense over last 2-3 years

Keep on radar

2021 budget; will approve next month instead

9k in hole right now

Need to see how booster-a-thon pans out

“Skate time” = 9k per student cost hit this year

*table until we have true income from upcoming efforts

Cindy will check in on grant to cover 9k.

Gretchen discussed need to increase budget for staff appreciation from current 1500.

VP Report:

(2) requests for enrichment

Amber Quinn & Mandy Mattke

1st Grade

Budget is \$1260

1) Service Dogs

Llama Therapy - 4 visits to school

\$1400

Company must clean up after llamas; not janitorial staff

YES, Cindy will kick in extra \$260.

All kinder. Support for other grade levels where appropriate.

2) Reading subscription

Amy Shavata

Currently sharing 75 licenses

Need 150 licenses
\$4600

Ask them to review own budget for 25 more
Disconnect as does not work for all 1st graders; reading is in English only.

NO. Have to stay within your budget. Can apply for foundation grants.

Fair/Yearbook

Yearbook moved on to this current year

Upload pictures from "Treering App" direct from phone.

Ship books to school and we can sort after hours.

Book Fair

Over conferences OCT 13,14,15

Open 14 evening

All day Friday the 15th

Teacher preview, classes during day, spread out cases in hallway for distance.

Fundraising:

Andi/Barb

Booster-a-Thon

T-Shirts just a little short

Obstacle Course; some run some obstacle

Virtual Pep Rally

Barb emailing contact Dan with a few follow up questions

Kick off is next week!!

Volunteer Coordinator Updates:

Brittany Yamauchi

Question about PTO positions

Always looking for people to help. Maybe start with involvement opportunities.

Heidi to follow up with vol Dad.

Post pone ice cream social until Spring Fling time frame.

All events will be planned by ear.

Signup Genius for Book Fair; first week in October.

Discussion about volunteers and vaccinations etc

Cindy stated not so much about vaccinations...what can they do in school?

Still no vols in school. Building is not fully staffed so hesitant to bring in others.

Room Parents

Discussion about room parents. Can we bring this back w/out being in person?!

Google meet planning

Room parties

YES, virtual.

Email coordination, Venmo for teacher gifts, teacher b day, etc

Requested a list of staff birthdays.

Will still have kindergarten outdoor parade. YES

Outdoor classroom discussion.

Deephaven has an outdoor classroom. Would be interesting to get their feedback on how it has been used.

Tie in with hammock garden?

Dose of fresh air.

Picnic area and pavilion near recess area was actually intended to be an outdoor classroom. Not currently being used for this.

More focus on Courtyards than picnic area.

Heidi will message PTO president at Deephaven for input on outdoor experience there.

Principals Report:

Jane Bender is contact for menu related items. General awareness to menu substitute complexities this year.

Recycling vs trash?

Vendor??

Cindy will follow up here.

Presidents Report:

Foundation News; Tour of Tables is not happening.

PTO keep Zoom meetings for now. Not a high demand for renting a space.

Join FB group.

Laura Richardson new member. Eager to be of help where needed!!

-Tiffany

Minnewashta PTO

September Treasurer Report

October 19, 2021

We started the 2021-2022 school year on 7/1/2021 with \$30,887.96 in our combined checking and savings accounts. As of September 30, 2021, we had a total of \$32,169.49.

Administrative Updates

- 2021/2022 Budget Approval

Program Updates – September Transactions

Minnewashta PTO Profit and Loss September 2021

	<u>Total</u>
Income	
Corporate Sponsor / Donation Income	250.00
Fall Boosterthon Income	2,416.00
Expenses	
! RSK Enrichment	280.00
0 Kindergarten Enrichment	980.00
Other Fees (RevTrak, Intuit, Sign-up Gen)	152.84

Minnewashta PTO
Balance Sheet
As of September 30, 2021

	Total
ASSETS	
w Current Assets	
Bank Accounts	
Wells Fargo Checking	22,157.00
Wells Fargo Savings	10,012.49
Total Bank Accounts	\$ 32,169.49
Other Current Assets	
Uncategorized Asset	0.00
Total Other Current Assets	\$ 0.00
Total Current Assets	\$ 32,169.49
TOTAL ASSETS	\$ 32,169.49
LIABILITIES AND EQUITY	
Total Liabilities	
Equity	
Opening Balance Equity	24,796.87
Retained Earnings	6,090.51
Net Income	1,282.11
Total Equity	\$ 32,169.49
TOTAL LIABILITIES AND EQUITY	\$ 32,169.49