

PTO Meeting Minutes

Thursday, October 22, 2018



Welcome, Aurora Milstein

Meeting called to order at 6:02pm

Number present: 8; board members absent: 0

Welcome, President's Report, Aurora Milstein

- Year to date purchases
 - \$10,000 for technology (30 Chromebooks)
 - \$5,000 for AVID4Adventure
 - \$4,000 for Teacher School supplies
 - \$3,335.85 approved in Teacher Grants
 - \$530 for Noodles & Co. for Teacher conference dinner
 - First popcorn Friday
- Kid's Night In/ Parents Night Out - Friday, December 7 from 6-9pm
 - Chair person needed
 - Bounce House, craft, basketball, dinner, movie options (for older and younger kids)
- Vote Yes on 5A/ 5B
 - Get in touch with us if you want a yard sign or want your car painted. Get the word out!
 - Cars will be painted on Friday, October 26. Join us to show your support!
- Donations for gently used sports equipment
 - Holly Rodin offered large rubbermaid containers to collect items
- Ways to help PTO
 - There are ways to help PTO and the school that don't require being at the school or heading a committee. Contact PTO at soaringhawkpto@gmail.com if you want to help from home!
- Popcorn Friday - Helper needed
 - If anyone is available on Thursday, October 25 at 1:15 to help pop and distribute to 4th grade, please let PTO know at soaringhawkpto@gmail.com
- Shade structure - Committee head needed
 - This is a great job for someone who can't be at the school to help, but would have some time to make phone calls and send emails from home.
- Upcoming events:
 - BoxTops: October 22 - October 16
 - ButterBraids: someone to help on distribution day, November 14
 - Holiday shop: Volunteers needed- look for a SignUp Genius. Dates are: November 26- November 29, 8am-4pm
- Beautification of front area
 - Outdoor plan needed- if anyone knows a landscape architect or professional landscaper
 - Lowe's, The Home Depot, and Kohl's will send out volunteers
 - Holly Rodin suggested that if we do not receive any volunteers to help, to try going to the CSU Extension offers guidance
- Art Show - coming up on November 14. Ms. D'Arthenay hosts an art show to showcase SHE students' artwork. Her d'oeuvres will be served by 6th graders and artwork is available to purchase.
- Teacher grant - Jennifer Brown for technology (robots and programming devices)
 - Total grant request \$1,072.25
 - Top priorities would be 2 to 3 Makey Makey kits, Squishy Circuits, and one BeeBot replacement. The total for her priorities would be \$524.95. If we wanted to purchase BlueBots in addition to her priority list, they are \$119.95 each.
 - **Grant approved for an \$800 dispersement**
- Spirit Rock

Treasurer's Report, Mari Dodd

- Update on income and expenses
 - \$1,411.25 received from Run4Funds
 - Donation of \$250 from a parent as a matching donation
 - Check with your company to see if they'll match a donation. SHE can provide a form to give to your company if they match.
 - DCEF assessment was \$770.10

- Transferred \$20,612 (Technology, AVID, teacher supplies, and grants through September)
- After-School AVID raised \$1,035
- Expense of \$530 for teacher dinners, \$26.11 for candy for Sabercat STOMP parade, \$83.96 for supplies for PTO display, \$34.99 for lockbox, \$72.25 for PTO Stationery, \$28.87 and \$16.98 for popcorn supplies.

Vice President's Report, Jillian Just

- Great Wolf Lodge- 19 out 20 rooms are booked; we are potentially adding rooms if interest is high. The deadline to sign up is December 17
- Mrs. Dupree has passed along her gratitude for We are Authors subscription and AVID4Adventure.

Secretary's Report, Jamie Schmeets

- Please sign the roll sheet. Minutes can be viewed online.

Principal's Report, Stacey Roberson

- 5A/ 5B information; cars can be painted 30 minutes prior to and 30 minutes after school
- Please get the positive word out about how SHE will benefit- upgraded fire and HVAC system, upgraded roof. Many other schools desperately need building improvements, such as plumbing for Sedalia elementary, and a new pod for CVHS. The mill levy passing will help retain our excellent teachers. The bond will not increase our taxes, but will be a continuation of the bond that is expiring. Mill levy is a minimal increase that will make a vast difference for our current and future students.
- Jenny Bigbey will be leaving SHE to move on to an administration position at a different school. Administration is in the process of hiring a new 4th grade teacher.

SAC Report: Jeni VanOrnum

- Upcoming meeting on November 5
- SAC is looking for a community member- someone from a local business who would attend meetings.
- All Stars donation program for PTO - different tiers of giving, so parents could give a one-time amount
 - PTO Package for making a donation and receiving everything for the year
 - We would like to partner with someone who would be able to help us with a flyer that will clearly state how PTO uses the money that we raise.

Committee Reports

- Parent Teacher Conferences Dinners- went over well and were very appreciated
- BoxTops- Turn in your BoxTops
- ButterBraids
- Holiday Shop
- Staff Snack Cart- coming soon!
- Parents Night Out / Kids Night In
- Popcorn Fridays
- Scholastic Book Fair- raised \$4,350 in scholastic dollars
- Spirit Nights- made \$113 from PapaJohn's, Crave is November 13 and is all day
- Spirit Rock at Soaring Hawk
- Weekend Backpack Program - a donation box will be put out to receive donations over the holiday season
- Welcome Committee - gearing up to give school tours. Meeting on Wednesday, Oct 24 from 12-1

Next Meeting is November 14 at 2:00pm

Meeting moved to adjourn at 7:33pm

Upcoming Events

- October 19- October 26: BoxTops Collection
- October 25- November 8: ButterBraid Sales
- October 31: Parade (2:00) and Fall Parties
- November 5, 4:00-5:30: SAC Meeting
- November 6: PLC - No School VOTE YES ON 5A/5B
- November 13, All Day: Crave Spirit Day
- November 14, 2:00-3:00: PTO Meeting
- November 14, 2:15: ButterBraids Distribution
- November 14, 6:00-7:30: Art Show
- November 19- November 23: Thanksgiving Break
- November 26- November 30: Holiday Shop (We'd love your help!)

SHE PTO 2018-2019 Budget			
Oct 22, 2018		Approved Budget	YTD Actual
Beginning Balance:		\$22,183.89	\$22,183.89
INCOME			
School Supply Kits		\$1,000.00	\$1,380.00
Corporate Donations		\$500.00	\$360.00
Hawk Scramble		\$28,000.00	\$21,856.26
Butter Braids		\$5,000.00	\$0.00
Flamingo Flocking		\$1,000.00	\$1,505.00
Spirit Gear Sales		\$8,400.00	\$5,267.00
Holiday Shop		\$9,000.00	\$0.00
Spirit Nights		\$2,000.00	\$351.98
Spring Fundraiser Event (Light the Night, Field Day Kona Ice)**		\$10,000.00	\$0.00
Misc Programs (Box Tops, Campbell's Soup, etc)		\$1,500.00	\$0.00
King Sooper Cards		\$500.00	\$259.18
Avid 4 Adventure		\$2,500.00	\$1,035.00
Art Show		\$5,000.00	\$0.00
Spirit Rock		\$1800.00	\$40.00
Shopping Extravaganza		\$500.00	\$0.00
Parents' Night Out		\$3,000.00	\$0.00
DCEF		\$100.00	\$24.00
Total Income		\$79,800.00	\$32,078.42
Beginning of the Year Balance		\$22,183.89	\$22,183.89
TOTAL INCOME:		\$101,983.89	\$54,262.31
EXPENSES			
Principal Funds		\$2,000.00	\$0.00
Technology		\$20,000.00	\$10,000.00
Teacher Snack Cart		\$1,000.00	\$232.70
Staff Appreciation, Hospitality & Sunshine Committee		\$3,000.00	\$530.00
Welcome Committee		\$1,000.00	\$535.45
Box Tops		\$100.00	\$11.03
PTO Office Supplies, Printing & PR, Pay Pal Fees, Credit Card fees		\$500.00	\$150.94
Raptor Technologies		\$500.00	\$0.00
PTO & Community Event Expenses		\$1,000.00	\$245.06
Hawk Scramble		\$5,000.00	\$8,742.51
Book Fair		\$300.00	\$0.00
School Grants		\$7,000.00	\$3,335.85
Teacher Supplies		\$4,000.00	\$4,000.00
Yearbook		\$500.00	\$0.00
Spirit Gear		\$7,000.00	\$3,992.82
Holiday Shop		\$7,000.00	\$0.00
Butter Braids		\$3,000.00	\$0.00
Light The Night		\$3,000.00	\$0.00
DCEF Assessment		\$900.00	\$770.10
Art Show		\$5,000.00	\$0.00
Popcorn Friday		\$1,000.00	\$0.00
Avid 4 Adventure		\$5,000.00	\$5,000.00
Parents' Night Out		\$1,000.00	\$0.00
Flamingo Flocking		\$225.00	\$225.00
School Supply Kits for 2018-2019		\$1,100.00	\$1,076.05
Carryover Expenses from 2017-2018		\$800.00	\$140.27
Total Expenses		\$80,925.00	\$38,987.78
Beginning Balance 2018-2019		\$22,183.89	
Income	+	\$32,078.42	

Expenses	-	\$38,987.78		
Current Balance		\$15,274.53		
Bank Balance (09/30/2018)		\$19,319.24		