



Jefferson PTO Minutes – April 7, 2014

President Brady Bargman called the meeting to order at 7:05pm. 12 people were in attendance.

Secretary's Report – Gina Nordeen

*March minutes were reviewed and approved with no changes.

Principal's Report – Marcia Beyer

*Track and field day will be moving to Madison Elementary due to the construction project at Jefferson. The district will bus the students to Madison. This event is in the planning stages. It will take place on May 15.

*Construction at the school is on schedule.

Volunteer Report –Cory Knapp

*There are 259 registered volunteers. 204 are active volunteers.

*2,767 volunteer hours have been completed.

*Volunteer appreciation week is going on now.

*Upcoming volunteer opportunities include: VIP Breakfast, Staff Appreciation Week (first full week of May), Flower fundraiser unloading and distributing, and hall monitoring for the MCA testing. There will also be field trips coming up for many grades.

Treasurer's Report –Brady Bargman gave the treasurer's report.

*A new account was opened at Wells Fargo at the end of March with a check from the former PTO account for \$1357.39, and a check for \$25.50 from Truist.

*Expense going out was \$133.50 for AH Catering for the VIP Breakfast.

*The initial deposit for the flower fundraiser was \$9,481. The amount of \$6,436 will go to pay for the flowers. More orders have been turned in.

*Two checks for \$50 each have come in from Food Perspectives.

*Movie Night brought in \$101-\$80(cost of popcorn)=\$21 profit

*VIP breakfast initial total is \$1172. More RSVPs have come in since. The final catering bill has not yet been determined.

*We are waiting for a check from Box Tops that will be \$950.

Funding Requests

New Requests

*The Jefferson DI leader requested reimbursement of \$215 for expenses incurred by the team this year. The PTO had to decline the request at this time.

Old Requests

*Jefferson PTO owes Jefferson Elementary \$11,882.13 for Promethean boards, VSC invoice, and Chromebooks. In addition there are two checks for \$650 each that were not cashed by the school for lyceums.

*\$500 is owed to Brady Bargman for the tax preparation bill.

*There were also a receipt for items for the teacher conference dinner paid by Jackie Bargman, and a Mick's printing bill for "I Love to Read" night in the amount of \$61.77 paid by Gina Nordeen.

Parent/Teacher Open Forum

*Jefferson's only Destination Imagination Team will be competing in the state tournament at Champlin High School on 4/12 at 2:10pm.

*The revision of Article X in the by-laws was revisited and the wording of the article was confirmed.

*Classroom technology was discussed. The status of Promethean Boards is one in first grade and none in Kindergarten. All other classrooms have Promethean Boards.

*A discussion occurred regarding the PTO's order of importance as far as paying back the balance owed to the school and revisiting budgeted items i.e. teacher reimbursements. At this time the first priority is paying the outstanding balance owed.

*It was suggested that policies and procedures be updated for handling PTO finances.

Event Updates

Past Events

*Movie Night was well received. There were 101 tickets sold. 5th grade party committee did concessions.

Upcoming Events

*Flower fundraiser orders are in and money has been counted. Currently there is a \$3045 profit from the sale with a few more orders to be counted. Plant pick up day is May 3.

*VIP breakfast is taking place on Friday 4/11 with set up on Thursday 4/10.

*The Spring Fling Dance-a-thon is a new event for families to help raise money for Jefferson PTO by collecting pledges and coming to Jefferson to dance. Melissa Persaud is the chair of this event. She is lining up prize items from Skyzone, Grand Slam, Rainbow Yo, and Brunswick to give to the top earners in each grade. Regency Beauty School and Culvers were offered as suggestions for other possible donations. The Dance-a-thon will take place on Friday, May 2 from 6-8pm.

Old business

*The status of the PTO insurance claim due to the misappropriation of funds is that all data needed to start the claim has been submitted to the insurance company. This includes bank statements, proof of loss, and detailed fraudulent expenditures.

New business

*Christine Kusch attended the PTO meeting as a parent and representative of Brunswick Zone. Brunswick would be willing to work with Jefferson PTO on a fundraising opportunity. Brunswick would charge a flat fee for a three-hour gamecard, bowling, and one round of laser tag. A percentage of that fee would go to the PTO. She also suggested using a meeting room for a silent auction.

*NHL-Neighborhood Hockey League led by Kirk Nelson has offered to donate the profit from their second annual hockey tournament to Jefferson PTO. The tournament is taking place the weekend of May 2nd.

*The nominees for 2014-2015 PTO are: Brady Bargman, Peggy Pagano, Kim Reininger, Melissa Persaud, and Gina Nordeen. More interested persons are welcome. The vote will take place at the May meeting.

Respectfully submitted by Gina Nordeen