Monona PTO Meeting Minutes October 20, 2022 Winnequah IMC

Mission: Build an equitable, inclusive, and diverse community of parents and teachers to support one another as we grow together through the Monona Grove School District

Agenda

- 1. Welcome & Introductions
 - a. 12 in attendance
- 2. Principal Report
 - a. Low covid activity
 - b. A lot of field trips going on
 - c. The District has hired farm-to-table representative Wes Broske. He has been doing lessons on healthy eating. He has been using the garden for outdoor lessons
 - d. Pajama day next thursday October 27th
 - e. Parent Teacher conferences in 2 weeks. In person and virtual options available
 - f. Iready and Fastbridge testing was completed in October
 - g. School wide goal will start next week. Working on mitigating cafeteria chaos. Reward will be a free choice seating day at lunch.
 - h. Lunch bunch- It's a way to help new students develop friendships
 - i. GSA (Gay Straight Alliance) offered to 4th/5th grades has 70 kids signed up to participate. Friday afternoons once per month
 - j. Diversity group: Goal is for when students leave Winnequah, they have the skills to find someone they identify with/they feel safe with. Ensure all students feel cared for/accepted in our school community.

3. Upcoming/Ongoing Events

- a. Parent Teacher Conferences
 - i. Working on a plan to provide dinner for teachers on Nov 3rd while teachers are at school late. A signup genius will be sent out. Information will be sent via Facebook and possibly also infinite campus.
 - ii. March 14 & 16, 2023 is the date for the Spring Parent Teacher conferences.
- b. Just Coffee
 - 2nd wave of Coffee Sale starts 11/7 through 11/25; delivery week of 12/12
- c. Bucky Book
 - i. Direct sales ends 11/18
- d. REAP
 - i. Details pending from REAP about 2022 sale
 - ii. Sale through 11/14; delivery week of 12/12
- e. Spirit Wear

- f. Take out Tuesday
 - i. lan's Pizza October 18th
 - ii. Salvator's Pizza November 15th a flyer will be going on
- g. Box Tops
 - i. Recommend going to the Monona PTO website and use the referral code to sign up to get more money
- h. Winnequah Week of Giving (11/28-12/2)
 - i. Third graders will be doing a food drive
 - ii. We will be looking for direct donations with several local partners that will match funds
 - iii. Teacher wish lists
 - Google Form is open and out to Winnequah Staff (teachers/staff/student services). A Sign Up Genius will open to families to fulfill specific staff requests beginning November 28th (Monday).
- i. Sock Hop / Bingo Night (Late winter Jan 2023)
 - i. Looking for ideas and volunteers to help with an event in 2023

4. Completed Events

- a. Walk to School Day (Oct 5th)- Successful event. Great community presence by Monona Fire, Monona Police, School Superintendent....
- b. Hoot Hoot Hustle (Oct 15th) pending results. Budgeting to raise \$1500
- c. Just Coffee (October sales)
- 5. Discussion regarding gathering and obtaining volunteer contact information
- 6. Discussion regarding providing translation at meetings and with written documentation for Spanish speaking families
- 7. Winnequah Garden Report
 - a. Harvest, cleanup and composting has been completed for 2022
 - b. Garden totes are for sale as a Garden fundraiser
 - c. Garden committee is discussing winter garden decorations
 - d. Garden committee is discussing holding a spring garden party in May 2023
- 8. Treasurer's Report
 - a. Paypal fees for future fundraisers
 - Discussion about adding an option for families to contribute toward fees on the PayPal transaction.
 - ii. Ashley will look at the possibility of using Zelle

Next Meeting: November 17, 2022

Spotlight: Monona Parks and Rec

Treasurer's Report

Event	Date/Month of Event	2021-22 Budget	2021-22 Actual (to date)	2022-23 Budget	2022-23 Actual (to date)
Allocations to Winnequah	ongoing	-\$12,260.00	-\$11,017.23	-\$13,522.00	-\$1,308.80
Back to School Teacher Breakfast	BEFORE SCHOOL: August	\$0.00	\$0.00	\$0.00	-\$113.14
Box Tops	Ongoing	\$75.00	\$593.20	\$100.00	\$229.60
Bucky Books	FALL	\$250.00	\$390.00	\$250.00	\$28.95
Direct Donations					
EOYB: End of Year Bash	May/June	-\$1,000.00	\$375.91		
Fruit Sales	WINTER: Jan-Feb	\$500.00	\$750.00	\$500.00	
Hoot Hoot Hustle	FALL: Oct 15, 2022	\$3,700.00	\$3,762.00	\$1,500.00	PENDING
Just Coffee (Fall)	FALL: September 19 - Oct 5	\$400.00	\$608.13	\$500.00	\$412.96
Just Coffee (Winter)	FALL/WINTER: November	\$400.00	\$630.13	\$500.00	
Kindergarten Ice Cream Social	BEFORE SCHOOL: August	\$0.00	\$0.00	-\$300.00	-\$280.00
Kringle	SPRING: Easter	\$200.00	\$1,437.60	\$1,000.00	
REAP	Nov (Thanksgiving)	\$200.00	\$386.71		
School Supply Kits	LATE SPRING	\$175.00	\$211.00	\$175.00	PENDING
Spirit Wear	FALL: late September	\$500.00	\$822.00	\$800.00	
TOT: lan's #1	October 18, 2022			\$200.00	PENDING
TOT: Salvatore's #1	November 15,2022				
Teacher Appreciation Week	SPRING: first week in May	-\$750.00	\$702.50	-\$700.00	
Walk to School Day	FALL: October 5, 2022	-\$200.00	-\$176.15	-\$200.00	-\$67.70
WWoG - Business Matching	Thanksgiving	\$2,500.00	\$3,252.08	\$2,000.00	
finnequah Week of Giving - Families	Thanksgiving	\$1,500.00	\$1,381.89	\$1,000.00	
After-School Program			\$2,000.00		\$3,966.03
PTO Meeting Childcare		-\$100.00	-\$40.00	-\$100.00	-\$20.00
PTO Popcorn + Supplies		\$0.00	\$0.00	-\$300.00	
Annual Tax Preparation	ear ends June 30; taxes due by	-\$625.00	-\$625.00	-\$625.00	
Jumbula Fees		-\$60.00	-\$60.00		-\$5.00
Misc Non-Event Fees/Expenses		-\$125.00	?	-\$100.00	
Garden Fund Balance			\$1,125.90		\$1,041.40
Total		-\$1,075.00	\$6,548.53		\$2,842.90
Account Balances	October 19, 2022				
Savings Account	\$ 6,174.42				
PTO Main Checking	\$ 13,617.86				
PTO After School	\$ 1,000.00				

Allocations to Winnequah to Date

				ART				
PO#	Vendor	Acct.#	Notes	Requested Amt.	Amt. Paid	Date Requested	Status	Date Approved
			Annual Clay Ord	\$400.00		9/20/2022	Approved	9/22/2022
			Etching Tools/Su	\$108.80		10/4/2022	Approved	10/6/2022
			Balance	\$508.80	\$0.00			
			Allocation	\$1,000.00				
			Remaining	\$491.20				
				BUILDING				
PO#	Vendor	Acct. #	Notes	Requested Amt.	Amt. Paid	Date Requested	Status	Date Approved
PO#	Vendor Opera For the Y		Notes	Requested Amt. \$800.00	Amt. Paid	Date Requested 9/19/2022		
PO#			Notes		Amt. Paid			
PO#			Notes Balance		Amt. Paid	9/19/2022		
PO#				\$800.00		9/19/2022		
PO#			Balance	\$800.00		9/19/2022		9/21/2022
PO#			Balance Allocation	\$800.00 \$800.00 \$2,000.00		9/19/2022		
PO#			Balance Allocation	\$800.00 \$800.00 \$2,000.00		9/19/2022		
PO#			Balance Allocation Remaining	\$800.00 \$800.00 \$2,000.00 \$1,200.00		9/19/2022		