

**Roosevelt Elementary PTO Meeting
Tuesday, January 9, 2017**

Roosevelt Meeting patrick Boland

- Attendance - Mrs. Luft, Stacey Spark, Jenn McMahon, Patrick Boland, Theresa Lauer
- Patrick Boland made a motion to approve January's minutes. Motion seconded by Teresa Lauer. Motion carried.
- Principal's Report - Mrs. Luft has no report for tonight as everything is part of the joint meeting.
- Box Tops - \$364.40 for our Box Top Challenge.
- Treasurer's Report, Laura Jones was absent.
 - Report given by Jenn McMahon.
 - Treasurer's report is attached. Theresa Lauer made a motion to accept the Treasurer's Report as written. Seconded by Patrick Boland. Motion carried.
 - Theresa Lauer is interested in taking over the Treasurer position for Laura Jones. Jenn McMahon will look at the bylaws for the situation, and Mrs. Luft will contact Laura Jones.
- Stacey Spark's goal is to redo the budget. Theresa Lauer offered to help her.
 - Discussed changes to the budget. We should look at how much we are making on the pizza sale. Was changing the date a good choice?
 - Bake sale during Science Fair? Could we go healthier? Smoothie Bar? Dried Fruit? Hot chocolate? Slime Kits? DQ Popcorn? Theresa Lauer will look into an alternative fund raiser.
 - Theresa Lauer is interested in taking over the treasurer position.
 - Jenn McMahon will look into the PTO Bylaws.
 - What about adding a line item for Special Projects?"

- **Spring Fundraiser Ideas - Garbage bags. DQ Popcorn, Family Photo Session**
- **Stacy Sparks will put out an email asking for fundraising ideas. After we decide on a new fundraiser, Stacy will put out an email asking for a coordinator.**
- **At our next meeting, we will focus on a spring fundraiser.**

Ron Newman - \$300 (Enrichment Account)

Joint Meeting

- **Introductions**
- **Principal's Report, Diane Luft**
 - **Thank you to both groups for Professor Gizmo. The kids and staff loved him. The Science Fair is Tuesday, February 6, 2018, from 5PM to 7PM. The cost for Professor Gizmo was \$650, so each school owes \$325.**
 - **Huge thank you for the luncheon right before break. It was from Zuppas. The teachers really appreciated not having to pack a lunch one day. Food was delicious and it was wonderful.**
 - **Soccer nets and basketball net have arrived. They aren't installed yet because it is winter.**
 - **Parent/Teacher Conferences in February. February 22, 12:30-8:00PM. February 23, 7:45AM to 11:45 AM. ACEC will provide dinner. RO PTO will provide lunch. If dinner arrives by 4PM, that would be helpful. Lunch should be available at 11:00 so teachers have a chance to eat before conferences begin.**
 - **Family Ski Trip. Organized by the Bellin Family - They are planning on Monday Feb. 26. Since Nordic Mountain isn't normally open on Mondays, if we can get 75 people, they will open for just us. Cost is \$35 a person, which includes ski rental, lift ticket, 1 hour of optional lessons, and a hotdog meal. More information will be coming out soon.**
 - **We are going to be going to Schoology for communication. You should be receiving some sort of communication through Blackboard from the District. This will be a one-stop place for**

information, calendars, school supply lists, forms, school events, etc. This way, you will no longer be bombarded with emails and texts. You can set your notifications in Schoology the way that works best for you. Many of the elementary schools are moving to Schoology. The transition will happen in February.

- **School Dance Update**
 - **May 11, 2018**
 - **Ron Newman CAN DJ.**
 - **The cost is \$300, or \$150 per school**
 - **Megan McLachlan - She is going to present to staff at tomorrow's staff meeting. Her job is to help families when they are needing guidance or help navigating through things. Mrs. Luft is hoping to get copies made so they can be given out at conferences in February.**
 - **Gaga Pits - Mrs. Luft looked into Gaga Pits. Tullar Elementary purchased their Gaga Ball pits. It comes with everything you need. You need to install it. \$3,080 for one pit. You need \$1200 in decking and for the floor of the pit. \$4,300 dollars total cost.**
 - **Water Filling Stations - At RO's last meeting, we did say that if there was about \$600 or less left to buy another water station, RO would approve the \$640 right away as long as RO would get all remaining proceeds from bottle sales. That's already been approved from RO's PTO. ACEC agreed that all future bottle sales will go to RO. Mrs. Luft will take care of ordering the stations and getting it installed.**
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- **Meeting adjourned.**

Roosevelt Elementary PTO

As of	Dec 12, 2017		Jan 9, 2018	
<i>income</i>				
	VOID CHECK	\$ 47.25	\$ 23.50	
TOTAL INCOME		\$ 47.25	\$ 23.50	
<i>expenses</i>				
	Popcorn (Roosevelt	\$ 37.50	Shanna Krueger (Altman Baby) Jennifer Wunrow-Lemke	\$ 40.00
	New Coffee Check	47.25	(supplies)	101.29
			Nicole Lang (Supplies)	75.00
			ACEC (1/2 Teacher Lunch)	194.50
			NJSD (1/2 Sports Nets)	31.47
TOTAL EXPENSES		\$ 84.75	\$ 442.26	
NET INCOME		\$ (37.50)	\$ (418.76)	
Previous Balance		\$ 12,305.49	\$ 12,267.99	
New Balance		\$ 12,267.99	\$ 11,849.23	
Statement bal. as of	11/30/2017	\$ 12,302.24	12/29/2017	\$ 12,254.99
	unadded deposits	\$ 13.00	unadded deposits	\$ 36.50
	uncleared expenses	\$ (47.25)	uncleared expenses	\$ (442.26)
New Balance		\$ 12,267.99	\$ 11,849.23	