

Attendees: Vice Principal-Mr. Johnson,
Pto board-Erica Piotrowski, Kristina Jacobsen, Elvira Trnjanin & Samantha Hillard
Stephanie Fillmore, Julie Johnson, Joe Cilluffo, Peter Tufedich

I. Principal Report

1. Mr. Johnson Welcome/Calendar-thank you to pto & parents who helped with santa shop and recess coverage for staff holiday lunch! Mr Lockhart is on medical leave. January 2nd lockdown drill, Doug Scheeer assembly 1/12, Little caesars pizza kits fundraiser for the school starts 1/8, no school 1/15. Cyber safety training for 2nd/3rd & 4th/5th upcoming. Holiday concert was great, need to work out logistics for spring concert since there are more students participating.

II. Presidents Report

1. Old Business:

- 1.1 Glow Run-\$1,601 profit, less expenses to do it next year since we have the lights now
- 1.2 Santa Shop Week (12/4-12/8)-\$1300 profit because we do the minimum mark up from Fun Services. donations & pto funds helped 30+ kids shop who did not have funds.
- 1.3 Bubba's Restaurant Night 12/6-awaiting check for % back

2. New Business:

- 2.1 Movie Night 1/12-free entry, selling concessions, bring a blanket or yoga mat to sit on
- 2.2 Cutting Edge 1/27 2-4pm-kids 6+ can stay without a parent
- 2.3 Smile-O-Gram Sale Starts 1/29. Orders Due 2/5-only 1 option this year for turtle with cute card, \$1 each or class set option, delivery 2/14
- 2.4 Buddy's Pizza 1/31 11am-9pm-order lunch for your office and head to family dinner
- 2.5 Great Baraboo Restaurant Night 2-8 5-8pm- night off from cooking & gives % back to PTO
- 2.6 Little Lad & His Favorite Lady Paint Night 2-9 7-8:30pm.-Mr. Stockton will be showing us how to paint a landscape, ticket includes canvas, supplies and dessert bar
- 2.7 Need Volunteers for Little Lady & a Loved One Dance Décor committee.-candyland theme, please save paper towel rolls, cellophane, pool noodles, etc to make decor
- 2.8 Vote to Increase Budget for Otter Cart/Positivity Project-Principal award winners now receive 25 otter bucks. increase budget to \$1500 for the year-motioned Elvira, 2nd Kristina, all in favor.

3. On Going Business:

- 3.1 New Website with Teacher Favorites & Amazon Wishlist-minutes, calendar, etc
- 3.2 Spirit Wear Sale-all year
- 3.3 Mabel's Labels-all year
- 3.4 Kroger Rewards-all year, add Ottawa in rewards section of app

III. Treasure Report:

1. 2023-24 Income

- a. Fun Run Glow Run \$6,576.40

- b. Kroger Rewards \$182.88
 - c. Boo Bash \$86.10
 - d. Bank Interest - \$1.33
 - e. Jungle Java \$107.50
 - f. Chipotle \$92.14
 - g. Misc. Income \$146.29
 - h. Santa Shop Income \$11,270.30
 - i. Student & Parents Events Income - \$289.50 ticket sales so far, paint night and dance
 - j. Donations - \$90
2. **2022-23 Expenses**
- a. Misc. Expense - \$737.36
 - b. Fun Run Expense \$1,255.90
 - c. Teacher Appreciation \$884.82
 - d. Holiday Craft \$82.38
 - e. Santa Shop Expenses \$9,935.50
 - f. Student & Parent Events Expense \$445.00 dj/photo booth & caterer
 - g. Positivity Project/Otter Cart \$134.79
 - h. Unpaid Sales Tax \$8.35
 - i. Student Council Expenses (T-Shirts) \$212.00
 - j. Teacher Reimbursement Gianotti \$74.52
 - k. Teacher Reimbursement Moro \$28.81
3. **2022-23 Budget**
- a. PTO Account Balance as of December 1st, 2023: \$ 20,830.70
 - b. ADD: Income as of December 31, 2023: \$17,914.82
 - c. LESS: Expenses as of December 31, 2023: \$12,780.29
 - i. Operating Profit: \$25,965.23

IV. Teachers Report-no teachers present

V. Q&A for Parents-

VI. PTO Board-mario themed penny wars by grade level in April.
need to look into mounting the free little library that was donated.