

PTC Meeting Minutes
Monday, May 20th, 2019 6:30 pm

1. Intro /Welcome - 4 people in attendance as well as 4 board members
2. Cookie Dough Fundraiser - Matthew Trahms present to talk about changes in fundraiser. Name of company/fundraiser to change, but same cookie dough (Club's Choice out of Eau Claire, WI) will be sold. Options for ship to home frozen goods and text to pay. Projected fundraiser September 19-October 8. Delivery Nov. 4th. ***Matthew Trahms also the one to provide us with bounce houses for Field Day.
3. Teachers/Principal Report - No teachers/principal present. (See request for funds #6)
4. Treasurer's Report- go over spreadsheet March- May 2019
5. Past Events-

Book Fair: Each Student 4K- 5th grade got to choose one free book from Book Fair due to success of PTC fundraisers. Students should have brought books home. Suggested from parents to put a label inside book saying "From PTC", and a text about books coming home. Success from Penny Wars raising around \$600 provided classrooms with a supply of classroom books. Thank you to Mrs. Seifert organizing the Penny Wars and for Mrs. Tibbets for handling the distribution of books.

Bingo: Talks about shortening the time due to age of littler ones, and hand out of more tickets (i.e. whole table) Bingo Basket collection was very successful this year. THANK you Teachers for helping with this, and THANK you families for your contributions!!

Dutch Touch Bucks: Another successful year. Keegan and Alaina from 4th chose to go with principal to get ice cream at Joel's. Brandt (2nd), Wyatt, and Ava (5K) are getting picked up for school early Wed. May 22nd by a Theresa fire truck, will be driven around and then dropped off at school. Thank you Families for helping sell Dutch Touch bucks this year. We raised over \$2,000.

***Staff Appreciation Meal- Thank you to parents that helped provide meal items for all the staff. They all appreciated the lunch very much!!

6. Request for Funds - 4K Teachers requested for PTC to pay for ice cream from Joel's for all 4K students (\$1/child) on the day of their field trip to park and ice cream shop. Jenny B. motions to approve. Katie S. seconds the motion. Approved.
7. Field Day- Sign Up created in hopes of getting parents to volunteer for stations to free up the teachers. Many spots currently still open. If we don't get enough parents, we will ask for teacher's help. Jim from Pioneer Keg would like to donate pizzas again this year. Thank you Jim!! PTC will purchase applesauce and salad from school lunch program to go along with pizza. Students can purchase a milk with lunch account money. PTC needs to pay for DJ Jay, field day supplies, and food. Vote to spend up to \$700. Wendy K.

motions to approve. Jenny B. seconds the motion. Approved.

8. Teacher/Staff Appreciation - PTC was discussing appreciation for the teachers and staff. We would like to give them a Thank you for all they do for the students and families, as well as how they help support the PTC in attending events, meetings, distributing and collecting our forms/money, etc. Discussion of possible amounts and type of thank you. PTC board will make a final decision. Vote to approve spending up to \$1,000 to cover small thank you to staff & teachers. Jenny B. motions and Katie S. seconds the motion. Approved.

9. Red Folders- Vote to approve budget of up to \$250 for red plastic folders for next school year. Katie S. motions and Wendy K. seconds the motion. Approved.

10. Birthday Items - This year students in 5K - 5th received Wiki Stix as a birthday item. Over summer the board will consider other options. Vote to approve spending up to \$200 for birthday items for next school year. Katie S. motions and Jenny B. seconds the motion. Approved.

11. Field Trip Funds- Vote to approve spending for 2019-2020 school year at same rate of \$250 per homeroom and \$7 per 4K student. Jenny B. motions and Wendy K. seconds the motion. Approved.

12. Movin Up Party –Parent request to have PTC pay for photo printing and ice cream for the 5th grade party (approximately \$40). PTC will cover the cost after given receipts.

14. Meeting adjourned.