

Skyview Elementary PTO Minutes

March 19th, 2019 (7-8 PM)

1. Welcome & Introductions
2. Principal's Report – Mr. Barringer
 - a. Test Data & School Metrics
 - i. CBM (Curriculum Base Measures) – K-5th, measures text fluency, assessed by grade level & not according to ability
 - ii. FASTBridge – K-5th, K-1st assessed for earlyMath & earlyReading, 2nd-5th assessed for aReading & aMath, used only by Skyview for assessment purposes
 - iii. BAS (Benchmark Assessment Systems) – K-5th
 - iv. WIDA ACCESS FOR ELL's (World-Class Instructional Design & Assessment for Assessing Comprehension & Communication in English State-to-State for English Language Learners) – used to assess limited English proficiency students on speaking, writing, listening & reading, goal is to exit assistance programs
 - v. NAEP (National Assessment of Educational Progress) – random congressionally mandated nationwide participation
 - vi. MCA (Minnesota Comprehensive Assessment) – 3rd-11th, 3rd-5th assessed for reading & math, 5th assessed for science, used for instructional decision-making at the individual & program level, grades students at their grade level, not designed to assess the individual student but intended to be used to assess program curriculum, unable to assess growth at the individual level, Skyview recognized in 2018 for “beating the odds” by having higher reading & math scores despite high poverty rates
 - b. Lockdown Outcomes
 - i. Because Skyview is a training site, officers have considerable experience with our school
 - ii. In case of an actual situation,
 1. School would need to call 911 as there is not a panic button to push
 2. Communication would be key: within school to teachers, staff & students (ALERTUS – messenger on SmartBoards, device messages), within District to other schools & to families
 - iii. Further questions or trials
 1. Practice drills during drop-off or pick-up to assess bus communication
 2. What would be different between a practice lockdown versus an active shooter situation?
3. Officers' Reports
 - a. Secretary's Report – review minutes online
 - b. Treasurer's Report – review minutes online
4. Teachers' Comments
 - a. Mrs. Wareham – thank you for Olive Garden dinner during conference week, confirmed 2 buffet trays was sufficient, should request extra sauces for future events as they ran out by the end of the evening.
5. New Business & Reports
 - a. Events/Fundraisers

- i. Skyview Carnival on April 26th from 5-8:30 PM
 - 1. VOLUNTEERS NEEDED
 - ii. Shred-It Event on April 27th from 9-10:30 AM
 - 1. VOLUNTEERS NEEDED
 - a. Amber will check in with Mrs. Brown to see if Skyview K-Kids will be representing, Dan & Amber will supply 2 vehicles &/or trailer as needed
 - iii. Teacher Appreciation, May 6th-10th
- 6. Other New Business
 - a. PTO & Volunteer Recruitment
 - i. Skyview Volunteer Coordinator
 - ii. Carnival Committee, Box Tops Committee Chair, Book Fair Committee
 - b. PTO Focus for Incoming Profits 2018-2019
 - i. Tentative plan to support both updating/replacing technology & additional playground equipment pending May 14th referendum vote on ISD 622 Phase 2 Facilities Plan
 - 1. ~\$10,000 towards playground equipment & installation, Mr. Barringer to gather ideas for equipment or handicap accessible paths to present at the next meeting, consider pre-arranging equipment & installation to maintain June 2019 as latest possible timeframe to add new equipment to playground for licensing compliance (handicap accessible paths, equipment, benches, etc.)
 - 2. ~\$12,000 towards a new technology cart with~30 Stream tablets that can be used throughout the year (especially during testing season), \$370/Stream
- 7. April Topic Ideas
 - a. ISD 622 Phase 2 Facilities Plan with May 14th bond referendum vote
 - b. Input on Community Education Youth Enrichment Classes

Previous Meeting Checkbook Balance **\$37,021.16**

Treasurer Report for Meeting Date: 3/19/2019

DEPOSITS	
Total	\$0.00

CURRENT CHECKBOOK BALANCE \$35,795.13
BALANCE LESS DISBURSEMENTS \$35,700.32

Skyzone 2016-2017	\$381.00
Skyzone 2017-2018	\$135.00
Chuck E. Cheese's 2015-2016	\$149.65
Chuck E. Cheese's 2017-2018	\$310.17
Chuck E. Cheese's 2018-2019	\$322.58
Butter Braids Profits 2018	\$6,049.20
APEX FUN RUN 2017	\$13,939.99
APEX FUN RUN 2018	\$16,144.79
APEX FUN RUN 2019	\$15,922.98
Dance Night 2016 (\$317)	(\$119.21)
Dance Night 2017 (\$326)	(\$11.87)
Dance Night 2018	(\$50.80)
Bingo Night 2017 (1,343)	\$892.98
Bingo Night 2018 (1,040)	\$470.57
Bingo Night 2019	\$572.66
Smencils 2017- 2018	\$96.00
Smencils 2018- 2019	(\$201.40)
Carnival Profits 2017	\$8,990.22
Carnival Profits 2018	\$8,714.96
Carnival Profits 2019	
Yearbooks 2017 We ordered 351 - We had 30 left	(\$9.47)
Yearbooks 2018 We ordered 351 - We had 45 left	(\$252.94)
Yearbooks 2019 New online orders	

PENDING DISBURSEMENTS			
12/21/2018	2830	Cultural Parade - Susan Hovey	\$94.81
TOTAL PENDING DISBURSEMENTS			\$94.81

EXPENDITURES 2018-2019			
6/1/2018	2816	Teacher stipend last year	\$50.00
10/23/2018	2824	Kittelson Marketing (Butter Braids)	\$9,238.80
10/23/2018	2825	Jean Carlson (Olive Garden)	\$408.46
10/25/2018	2826	Abigail Chambers (Coin Challenge Party)	\$40.38
10/26/2018	2827	Laura DeMulling (Book fair Breakfast)	\$45.84
11/5/2018	2812	Scholastics Book Fair 2018	\$6,267.33
11/7/2018	2828	Lifetouch 2018-2019	\$3,061.60
11/7/2018	2829	Audubon Center 2018	\$10,738.00
11/15/2018		Hy-Vee (Family Fun)	\$25.00
11/15/2018		Sam's Club (Family Fun)	\$218.70
1/28/2019		BINGO cards (3 card packs)	\$110.00
1/28/2019		Yearbooks (K & 4th grader)	\$26.00
2/6/2019	2831	APEX	\$14,900.72
2/8/2019		Sam's Club (popcorn for party)	\$16.44
2/11/2019		LegalZoom	\$173.95
2/22/2019		Gift Cards & Cash withdrawal	\$270.00
2/22/2019		Yearbook (4th grader)	\$13.00
2/22/2019		Sam's Club (Family Fun)	\$228.94
3/4/2019		Register.com - website renewal	\$260.45
3/6/2019	2833	Olive Garden - Teacher Dinner	\$355.08
3/20/2019	2832	Science Fair Lunch	\$111.25
4/1/2019		Carnival Supplies	\$205.50
4/2/2019	2835	Laura DeMulling (BINGO prizes)	\$168.34
4/2/2019		Carnival Supplies	\$727.94
4/9/2019		Yearbook order	\$13.00
TOTAL EXPENDITURES 2018-2019			\$47,674.72

PENDING EXPENDITURES 2018-2019			
		Wendy's Night gift cards	\$180.00
		Teachers' stipend 2018-2019	\$3,350.00
		Bravo Performances	\$2,400.00
TOTAL PENDING EXPENDITURES 2018-2019			\$5,930.00

EST. BALANCE WITH PENDING EXPENDITURES \$29,770.32