

# Minutes

## St Gregory the Great Parish School Home and School Meeting

**Date:** Monday, December 4, 2017

This meeting was called to order by Rich Medina at 6:00 pm. Minutes taken by Maria Diener.

### In Attendance

Rich Medina, Amy Schlegel, Stephanie Kenney, Maria Diener, Mona Seidcheck

### Welcome Prayer

Performed by Maria Diener

### Approval of Minutes

The minutes were read from November 2017 board meeting and approved.

### Meeting Agenda

1. General Parent Meeting Agenda:

- January 17<sup>th</sup> at 6 pm.
  - Main topic will be discussing playground progress and quotes obtained.
  - There will be two phases for project. First the playground itself followed by mat placement at a later date. Goal is to begin phase 1 in spring 2018.
  - Discussed possibility of making future meetings as a webinar to allow parents to be present from afar.

2. Community Events Report:

- **Secret Santa:** Information has been sent out to parents.
- Restaurant night – Chairperson is Amber Ordaz. Chipotle made ~180.00.
- Wilderness Weekend in WI Dells: Still waiting on amount made.
- Teacher Christmas Gifts: We are looking to secure Santa. A Santa Claus suit may need to be rented. Amount for teacher gifts this year have been altered. Discussion of the amount for teachers to receive was in collaboration with the Parish Office. More to come.

**Treasurer's Report – Rich** He is waiting on confirmation from Parish Office on current balance. He continues to reconcile funds with the Parish Office. Boo Bash made \$344.58. Maria's receipts were submitted at today's meeting. Only expense was parent meeting gift card of \$25.00 for scrip drawing.

## **Principal Time with Amy Schlegel**

- School field trip to the movies is on Dec 11<sup>th</sup>.
- Students are preparing for upcoming Christmas concert on Dec 15<sup>th</sup>.
- Spirit Day
- Students are “lighting up the world with kindness/decking the halls with kindness.”
- December 22<sup>nd</sup> is a prayer service.

## **Open Forum**

**Next Meeting is January 8, 2017 at 6pm.**

**Closing Prayer – Maria Diener**

*Positive People, Learning, Living, and Growing in Christ through Faith and Service.*

**Budget for fiscal period**  
**7/01/2017 to 6/30/2018**

	<b><u>Budget</u></b> <b><u>2017-2018</u></b>	<b><u>Budget</u></b> <b><u>2016-2017</u></b>	<b><u>Actual</u></b> <b><u>2016-2017</u></b>	<b><u>Difference</u></b>	<b><u>Comments</u></b>
<b><u>Fundraisers</u></b>					
*Spaghetti Dinner	7000	7000		-7000	
*Fall Fundraiser	6000	6000		-6000	
Box Tops	1800	1800		-1800	
*Spring Fundraiser	1000	1000		-1000	
*Book Fair	0	0		0	No Monetary Profits. \$2000 \$\$
<b>TOTAL INCOME</b>	15800	15800		-15800	

**Expenses**

Staff X-mas gifts	-3100	-3100	
Memorial Donation	-500	-500	
Paper	-200	-200	
Staff Lunches/gifts (teacher appreciation)	-350	-350	
Board/all event supplies	-300	0	
School Gift	-1500	-1500	
<b>TOTAL EXPENSES</b>	<b>-5950</b>	<b>-5650</b>	<b>0</b>

**Community Activities**

Boo Bash Halloween Party	0	-400	
Wisconsin Dells Waterpark Weekend	0	0	
Secret Santa Gift Shop	0	0	
Fall/Spring Community event	0	0	
All School Field Trip	-700	-700	

Mother/Son or Father/Daughter dance	0	-500	
5th Grade Retreat	-1000	-1000	
Student Services Party	-150	-100	
8th Grade Trip Bus Cost	-150	-150	
8th Grade Graduation Party	-150	-150	
Family Restaurant Nights	500	0	
Parent Meetings	-150	-150	
<b>TOTAL COMMUNITY ACTIVITIES</b>	-1800	-3150	0
<b>Net Income estimate 2017-2018**</b>	8050	12650	-15800

9/30/16 Bank Balance

\*5 Fundraisers on-site max

2015-2016 expenses totaled \$

2015-2016 income (community events & fundraisers)  
totaled \$

Difference of \$