



AGENDA & NOTES

Syble Hopp School Parent Organization Meeting

January 11, 2024 | 6:00 p.m.

Board members

Tasha Widmer, President | Michelle Kerkhoff, Treasurer (not present) | Lisa Bos, Secretary

Time	Item	Owner
6:00	Call to order	President
6:00	Approval of previous minutes - Move to next month	President
6:05	Open Forum <ul style="list-style-type: none"> Welcome new parents on the call! 	President
6:10	Old or Updated Business <ul style="list-style-type: none"> January Family Event will be on Saturday, January 27th from 1pm to 3pm. The Sensory Courtyard and Pool will be open! Parents need to stay with their child at this event. Link on the parent org site to register. This helps us understand count and also contact in the event of inclement weather. Community Based Instruction (CBI) funding update. Passed at the last PO Board meeting (see December notes). Tasha presented to the Brown County Disability Board and it was positively received and approved. This will be effective next school year. 	President
6:15	New Business <ul style="list-style-type: none"> April 13th Kangaroo event. De Pere Cinema for family engagement. Working specifics for time and the movie. More to come! Updated: Golf Outing 2024 date and location. June 15th at Ledgeview Golf Course. Any parents interested in helping with the planning of Camp Hopp week of activities? Reach out to Shawn or Tasha if you 	President

Time	Item	Owner
	<p>are interested. Shawn will reach out to Dana Crosley as she is interested.</p> <ul style="list-style-type: none"> ● Seeking PO Vice President <ul style="list-style-type: none"> ○ 2 year commitment on board ○ Works with Board on the school fundraising calendar and family engagement opportunities ○ Message to go out to Parents on this opportunity. Voting to take place at the next Board meeting with any candidates ○ Reach out to the PO Board with questions! We are fun :) 	
6:20	<p>Treasurer Report</p> <ul style="list-style-type: none"> ● \$261,432.74 ending balance 12/31/23 ● No outstanding checks ● Annual summary will be provided in January and will be shared at February PO meeting ● Final nut sale proceeds will be shared at February PO meeting ● Question if the full amount is in one account and what interest rate? Have we considered putting in a money market or another account to earn more interest? Tasha did share that we are receiving interest but does not know the %. Michelle can share at next meeting. 	Treasurer

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="5" style="text-align: center;">SYBLE HOPP PARENT ORGANIZATION</th> </tr> <tr> <th colspan="5" style="text-align: center;">6 MONTH FINANCIAL SUMMARY</th> </tr> <tr> <th colspan="5" style="text-align: center;">July-December, 2023 Detail</th> </tr> <tr> <th style="text-align: center;">Program</th> <th style="text-align: center;">Revenue</th> <th style="text-align: center;">Expenses</th> <th style="text-align: center;">Balance</th> <th style="text-align: center;">Notes</th> </tr> </thead> <tbody> <tr> <td>Bank Fees/Interest</td> <td style="text-align: right;">\$2,622.42</td> <td style="text-align: right;">\$715.24</td> <td style="text-align: right;">\$1,907.18</td> <td></td> </tr> <tr> <td>Bake Sale</td> <td style="text-align: right;">\$672.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$672.00</td> <td></td> </tr> <tr> <td>Book Fair</td> <td style="text-align: right;">\$583.25</td> <td style="text-align: right;">\$578.73</td> <td style="text-align: right;">\$4.52</td> <td></td> </tr> <tr> <td>Bowling</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$410.00</td> <td style="text-align: right;">(\$410.00)</td> <td></td> </tr> <tr> <td>CBI Experiences</td> <td style="text-align: right;">\$3,457.31</td> <td style="text-align: right;">\$14,442.45</td> <td style="text-align: right;">(\$10,985.14)</td> <td></td> </tr> <tr> <td>CBI Transportation</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$2,995.83</td> <td style="text-align: right;">(\$2,995.83)</td> <td></td> </tr> <tr> <td>Family Fun/Dinner Nights</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$375.00</td> <td style="text-align: right;">(\$375.00)</td> <td></td> </tr> <tr> <td>Golf Outing-2022-23</td> <td style="text-align: right;">\$17,340.00</td> <td style="text-align: right;">\$16,706.23</td> <td style="text-align: right;">\$633.77</td> <td></td> </tr> <tr> <td>Golf Outing-2023-24</td> <td style="text-align: right;">\$330.00</td> <td style="text-align: right;">\$25.00</td> <td style="text-align: right;">\$305.00</td> <td></td> </tr> <tr> <td>Homecoming</td> <td style="text-align: right;">\$490.00</td> <td style="text-align: right;">\$273.50</td> <td style="text-align: right;">\$216.50</td> <td></td> </tr> <tr> <td>Miscellaneous</td> <td style="text-align: right;">\$2.48</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$2.48</td> <td></td> </tr> <tr> <td>Nuts</td> <td style="text-align: right;">\$39,321.00</td> <td style="text-align: right;">\$34,672.00</td> <td style="text-align: right;">\$4,649.00</td> <td></td> </tr> <tr> <td>One-Time Funding Requests</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$1,000.00</td> <td style="text-align: right;">(\$1,000.00)</td> <td></td> </tr> <tr> <td>PO Communication</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$261.50</td> <td style="text-align: right;">(\$261.50)</td> <td></td> </tr> <tr> <td>SIB Shop</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$418.04</td> <td style="text-align: right;">(\$418.04)</td> <td></td> </tr> <tr> <td>Special Olympics</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$1,568.80</td> <td style="text-align: right;">(\$1,568.80)</td> <td></td> </tr> <tr> <td>Staff Appreciation</td> <td style="text-align: right;">\$930.00</td> <td style="text-align: right;">\$1,235.97</td> <td style="text-align: right;">(\$305.97)</td> <td></td> </tr> <tr> <td>Supplies</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$42.47</td> <td style="text-align: right;">(\$42.47)</td> <td></td> </tr> <tr> <td>Technology</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$2,359.00</td> <td style="text-align: right;">(\$2,359.00)</td> <td>One Cause & WIX.com Website Fee</td> </tr> <tr> <td>Weekend Family Activities</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$57.23</td> <td style="text-align: right;">(\$57.23)</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right; 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6:30	<p>Committee Reports</p> <ul style="list-style-type: none"> ● Staff Appreciation Luncheon - Pamela Hencke - Next luncheon is Tuesday, February 13th. Always looking for volunteers. Sign up genius will be created for lunch donations. One Cause will also be created for monetary donations. Wonderful opportunity for parents to come and thank the staff. Last several years have catered in Margaritas. ● Book Fair - Shaun Decur - Book Fair March 5th-7th. March 6th family event - Spaghetti dinner at Syble Hopp with Magic & Mischief. March 7th is Parent Teacher conferences and book fair will be open during that time for those that attend conferences in person. ● Golf Outing - Haeley Serio. Planning has been underway. We are also starting to get donations. Looking for committee volunteers for planning and day of the event. Contact Haeley if interested. 	Committee Chairs																																																																																																																													
6:40	<p>Administration Report</p> <ul style="list-style-type: none"> ● Bowling practice has started. Gearing up for special olympics. ● February 24th many staff members are participating in the Polar Plunge. Very hungry caterpillars. 	Shawn Cleveland																																																																																																																													
6:50	Announcements	President																																																																																																																													

Time	Item	Owner
	<ul style="list-style-type: none"> • Next Board Meeting Wednesday, February 21st 6:00 p.m. **This is a new date** • Correction to January newsletter: Prom Date is April 27th 	
6:55	Adjournment at 6:40	President