Holy Family Home \& School Association
(Unapproved) Meeting Minutes
April $17^{\text {th }}, 2018$
Roll Call- Karla Zierden, Ann Gourde, Prya Felling, Angela Rushmeyer, Bonnie Massmann and Vicki Winkels

Call to Order- Vice Chair Vicki Winkels began meeting at approximately 7:03pm, Bonnie led the group in prayer.

Approval of Agenda- Angela made motion to approve. Seconded by Karla.
Approval of Minutes from January 2018 meeting- Motion for approval made by Ann. Seconded by Prya.

Review of Finances- Bonnie reviewed the finances. The breakfast w CUF did not have a total amount filled in. Bonnie informed the group that the total for that was $\$ 1501.00$. That check was cleared in March. The total amount for the CUF raffle was questioned due to the odd cents, since the tickets were all $\$ 5.00$. The amount on the finance sheet states an amount of $\$ 6,675.80$. Bonnie was going to check with Jan to see if the printed amount was a miss print and make the correction. Under the Home \& School Expenses, where it says " $6{ }^{\text {th }}$ Grade Graduation," it was decided to be consisted with what the school board calls that event- Commissioning Ceremony.

Teacher Wish list- The teachers upstairs requested the metal strips with cork to be installed to replace the rope and clothes pins where the classroom projects are displayed in the hallway. All members present approved. Bonnie will look into purchasing two metal strips for each side of the hallway upstairs.

## Event/Committee Reports

1. Script- continues to do well.
2. Dance- went well. The time allotted for the event was good. Thoughts were to review the games for next year and try to get more prices donated. Food was good.
3. CUF Raffle- it went well.
4. Golf Tournament- Date is set for June $25^{\text {th }}$.
5. 5 K - Date is set for June $30^{\text {th }}$.

Fundraising \& Budget 2018-2019- Karla recommended that the Pioneer Days remain the same amount for the 2018-2019 year. The amount was changed from \$8,500 down to $\$ 6,650$. Vicki recommended the Snow Ball remain the same amount for 2018-2019 year. The amount was changed from $\$ 35,500$ down to $\$ 30,000$. It was recommended that the Golf Tournament be changed from $\$ 16,000$ down to $\$ 15,000$. These requests for changes
were due to the events relying on good weather in order for them to meet/exceed the budgeted amounts. The carry over amount will then be approximately $\$ 44,000$. Under the Home \& School Expenses- the $6^{\text {th }}$ Grade Graduation title was changed to Commissioning Ceremony in order to be consisted with the school boards name for the event. The water cooler amount was reviewed and it was recommended that the amount be changed from $\$ 300$ down to $\$ 200$ based on the usage. A motion was made by Karla to approve with the changes requested. Seconded by Angela.

Teacher Appreciation Week May 7-11- It was decided to have a small treat for each day of the week. All staff in the building are to be included in this appreciation week. Monday_ Prya will be handing out Extra gum with a saying on them for the staff Tuesday- Volunteer parents will bring in some baked goodies to have for staff in the staff lounge.
Wednesday_ Volunteer parents will have chips \& salsa/chips \& dip in the staff lounge Thursday_ Karla will talk with Fr. Edward to see if Fr. Edward would be willing to do a blessing over the teachers at mass that day. Karla will also look into getting the teachers a flower that day.
Friday- Vicki will be handing out M\&M treats with a saying on them for the staff.
Adjourned-Karla made a motion to adjourn at approximately $8: 16 \mathrm{pm}$. Seconded by Ann.
-submitted by Vicki Winkels, H\&S Vice Chair/Treasurer

