

June 8th Finance Meeting Notes

1. F/S – Judith – Mandy is checking into the Activities Fund negative balance. Shannon and Judith will discuss a new name for this fund. Mistake found and Joyce is taking care of it.
2. Professional development request – Shannon – three teachers asked for extra professional development money, Maggie Burggraaff-2266.90 , Theresa Ward- 2027.90, and Molly Moliter - 1040. The total was about \$5334.80. There is \$22000 left in the account. All 3 were approved.
3. Building project updates – Bob and Jenn –
 - Gym Floor to be done 6/15
 - Parking Lot to be done 6/18
 - Boiler is done
 - Cheri's room is ready to go just looking for the right materials
 - Gym Lockers are here
 - Looking into ventilation system
 - Puller would like hoods switched in science rooms
 - \$41,000 bid for work has been accepted
 - Y-care contract to go to board. – Bob will get it ready
4. Dental – nothing
5. Stipend to Basketball for Summer – Shannon – Molly will get a \$400 stipend from the basketball extra money for summer gym hours for the team. Shannon will get contract from Joyce to send to board meeting 6/15
6. Cora and work space – Marsha – Marsha will get a bid for SPED rooms.
7. Funds for John for June – John will get a \$1500 stipend for the extra hours needed in June due to new hires needed. Bob will get a contract for board meeting on 6/15
8. Honors Mentor Connection – Jenn will get more information from 916 on this program.
9. Lockers – discussion on using the ones we have instead of buying new ones. Maybe have the 8th graders share and PSEO kids not have a locker.
10. Math books should be ordered as soon as possible!