

**SS Peter & Paul Home and School**  
**Meeting Minutes**  
**January 7 , 2020**

The meeting was opened by President Janell Drummond and the group came together in prayer.

**Secretary's Report**

Agenda and previous meeting minutes prepared by Secretary Danah Nichols were passed out. Janell went over meeting minutes. Bridget Jeffries approved the minutes and Risa Venable seconded.

**Treasurer's Report**

Report was given by Treasurer Suzann Richerson. A detailed report was handed out. Suzann gave a summary of wrapping paper sales. The total made was \$10,368.50. See report attached. Kelly Rohrbach approved and Logan Comegys seconded.

**Principal's Report**

Principal Alan Lammers gave report. Mr. Lammers talked about the Flu Season. Everyone is encouraged to keep their children home if they are sick. He said a draft of next year's school calendar is being worked on. Next year's calendar will follow the public school calendar more closely. Our snow make-up days are February 17, April 13, and March 16. Although one calendar indicated there would be no school on January 20, school is in session.

**Old Business**

Janell gave a Box Top update provided by Katie Amos. We have submitted \$285.50 in Box Tops, \$90.00 Best Choice Labels, \$48.00 Tyson A+ Labels. Total amount being \$423.50. The school goal this year is \$1,000. The next submission date is March 1. Tyson A+ was discontinued on December 31. We currently have 58 labels and need 100 for a bundle. Please send any in that you have. A class competition started on December 2 and runs until February 21. The winning class will get an extra recess. The class with the most labels, box tops, and scans wins.

Shelly Schuster gave a recap on Grandparent's Day. We once again served approximately 500 people. New people have stepped up to chair this event next year.

Heather Rapp gave an update on the bean bag tournament. \$2,063 was made. 19 teams participated and 60 meals were served.

Items were collected for CARE baskets before Christmas. It was a success and all the donations were very appreciated.

Five people have been chosen to be a part of the Long Term Planning Committee. Mandy Eichelberger, Logan Comegys, Brent Drummond, Richard Woodson, and Lindsey Murphy. They are working on a meeting date. They will come up with several ideas and then present to Home and School for a discussion and vote on how to use some of the funds we have in savings.

## **New Business**

As of meeting time there were no fund requests.

Anecito Alvizo talked about the upcoming service projects she is planning. She is going to find a date in which students 5th and up can volunteer for Neighbors Helping Neighbors. She is also planning Pick Up Boonville. This will be sometime in March or April.

The Book Fair is coming up. There will be only one this year and it will coincide with Catholic Schools Week. Ani Wiemholt is the chair. She will be sending something out to get volunteers.

Wendy Martin discussed the school carnival. This is also during Catholic Schools week and will follow a similar format to last year. Google doc will come out for people to sign up and she also handed out sign up sheets during the meeting. She has two new committee members, Kathy Mapes and Megan Widmer.

Dan Schuster discussed the chili supper. A google doc will be going out soon to get volunteers.

Risa Venable is once again doing the decorations for the carnival. She is looking for pictures of kids doing athletics. Her number is 573-881-7788 if you have questions or want to share some photos.

The Home and School Auction is on February 22. Carry out will be offered for the first time this year. Dinner will be from 5:30 to 7:00. There will be a silent and live auction. Gun raffle tickets are being sold for \$10/piece. 1st pick tickets are being sold for \$50 each. This drawing will take place at 6:45. The winner of this has their choice of auction items, excluding class baskets and the hog roast.

There will be another spirit order for those who would still like items. There will be new designs.

Next meeting it will be time to nominate new officers. Secretary, treasurer, and vice-president will all be open for next year.

Next meeting is April 7.

The meeting ended in prayer will the Glory Be.

**SS Peter & Paul Home & School Association**  
**Actual Financials 2019 - 2020**

As of 1/5/20

<b>Assets:</b>	<b>Budget 2019-2020</b>	<b>Actual as of 01/05/20</b>
Boone County Bank Account	\$ 100,571.49	\$ 123,847.93
Edward Jones Account *	11,000.00	12,795.62
<b>Total Beginning Assets</b>	<b>\$ 111,571.49</b>	<b>\$ 136,643.55</b>

<b>Projected Income (Reflects 85% of FY18 Income)</b>	<b>Budget 2019-2020</b>	<b>Actual as of 01/05/20</b>
HSA Dues	\$ -	\$ -
Box Tops for Education	450.00	138.00
Charleston Wrapping Paper	7,345.52	10,368.50
Corn Hole Tournament	2,000.00	2,063.00
Book Fairs	-	-
Chili Supper and Carnival	1,662.93	-
Annual Dinner & Auction	61,484.61	-
<b>Total Projected Income</b>	<b>\$ 72,943.06</b>	<b>\$ 12,569.50</b>

<b>Expense Accounts</b>	<b>Budget 2019-2020</b>	<b>Actual as of 01/05/20</b>
<b>All School Expenses:</b>		
Parish Support (Installments Paid in Aug, Jan & May)	\$ (50,000.00)	\$ (37,500.00)
2018-2019 Fund A Need	(1,000.00)	(508.35)
2019-2020 Fund A Need	(5,000.00)	-
End of Year Field Day	(2,500.00)	-
Class Picnics/Field Trips	(4,500.00)	-
<b>Hospitality:</b>		
Teacher Appreciation Week	(1,900.00)	-
Meals during Parent/Teacher Conferences	(300.00)	(116.13)
Grandparent's Day	(900.00)	(1,088.27)
Muffins for Mom/Donuts for Dad	(500.00)	(260.71)
Fine Art Enrichment	(8,155.00)	(250.65)
Student Engagement	(500.00)	0.73
<b>Equipment &amp; Supply Expenses:</b>		
Teacher Supply Account (pd in May for next year)	(3,000.00)	-
<b>Professional Development:</b>	(1,500.00)	-
<b>Miscellaneous HSA Funds Requests:</b>	(5,000.00)	-
<b>Miscellaneous Operating Expenses:</b>	(200.00)	(175.15)
<b>Federal Tax Application / Non-profit status</b>	(500.00)	-
<b>Total Projected Expenses</b>	<b>\$ (85,455.00)</b>	<b>\$ (39,898.53)</b>

**Total Ending Boone County** **\$ 96,518.90**

<b>Total Ending Assets</b>	<b>\$ 99,059.55</b>	<b>\$ 109,314.52</b>
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**NOTES:**

\* Edward Jones Account was reopened in December 2015 per majority vote to invest some of the Association's surplus.