

# MINUTES

## **Louisa May Alcott Elementary PTA Minutes**

June 13th, 2022

Meeting was held via zoom.

The meeting was called to order at 6:10 p.m. by Alisha

### **Attendees:**

Alisha Powell, President

Meghann Chee, Secretary

Sherry Schneider, Treasurer

Tammy Payton, Historian

Emma Flores, Auditor

Crystal Milosh, Parliamentarian

### **Approval of Minutes**

The May 4th, 2022 Board meeting minutes were presented for review and approval. Meghann motioned to approve; Alisha second. Approved.

### **Treasurer's Report and Bank Reconciliation**

- Starting balance: \$27,150.01
- Ending balance: \$23,110.62
- Resolved fee with high numbered checks
- Tiffany checks still not cleared
- Deposits: Book Fair-429.59 + 2,071.13, T-shirts-69.00, Box tops-6.40
- Balance on hand \$13,217.40
- Alisha, Meghann & Tammy to meet on Wednesday @ 9:30 @ bank to add Tammy to account.
- Sherry motioned to approve, Tammy seconded; Approved.

### **Principals Report**

- None

### **Presidents Report**

- New Business: \$5,000 donation from parents (\$2,000 for beautification from on parent and \$3,000 from another parent).
- We have received the Sage Garden project grant again for next year. Hoping to find 1 instructor or 2 new instructors with more clear expectations. Tiffany will not be returning next year. Money that is left over will be returned to the Sage Garden Project. Teachers are incredibly frustrated with how program went. Sending out info to hire other people. Still need gift cards receipt from Tiffany.

- Vote to provide snack for all students on Field Day. Alisha moved to approve, Crystal seconded. Approved.
- Kona Ice wants to bring back weekly visits. Will talk about in July/August meeting. Looking to do once a month next year.
- Drumming Grant-School has funding in account. School will be able to fund so all students have music opportunity.
- T-shirts: sold 5 @ open house. Will sell at back to school night and with sign-up/flyer
- Book fair-sold out of almost all school supplies and books. Scholastic \$ balance: \$336.73
- Year Book: sold 55-65. Next year, start in beginning of year. Total profit: \$311.16 to date. Delivered on Thursday. Cheryl to let parents know time on Friday to pick up
- 5<sup>th</sup> Grade Promotion: went great today. Reimbursement forms to be turned in
- Mini-grants: all checks distributed to teachers except Steve Burton who does not work here. Voided check and give back to Sherry.

#### **Officers Reports**

- Vice President: Open
- Historian: Need to record volunteer hours, PTA meetings hours included
- Auditor: None
- Parliamentarian: none
- Committee Reports: None
- Membership: None

#### **Open Table**

- Great Job this year, next year will be much easier 😊

**Next Board Mtg.:** 7/6/22 @ 6pm via zoom

Meeting adjourned 7:08 p.m.