



Called to Order:

- 6:30pm in the Walkerton Elementary cafeteria

Attendees:

- Co-Vice President- Claire Kellems
- Co-Vice President- Jen Darnell
- Secretary-Emily Winchell (by telephone)
- Treasurer- Jamie Alexander
- Principal: Patrick Fuller

Past Minutes:

- Approved last month's minutes that were sent via email by Jamie Alexander

Treasurers Report:

- Report was presented by Jamie Alexander
- General Fund \$4,416.85
- Savings/ Fun Fair: \$6,432.00

Event Reports:

- **Book Vending Machine:** We awarded Mrs. Lamont and Mrs. Laizure's classes with a book vending machine coin for each class member. We have struggled to order books that fit the vending machine and are working on returning a few boxes worth of books. Jodi park will use a corporation credit card to place a new book order, the PTA will then reimburse.
- **Membership Drive:** The PTA is going to piggyback on to Mr. Fuller's weekly email updates in requesting more parent/teacher/staff help. We are going to host another classroom membership drive to help drum up more volunteers and members, details TBD.
- **Student of the Month:** We will be recognizing January and February student so the month at our March meeting.
- **Kids Night Out:** Rescheduled to Friday, April 1st. \$10.00 per student, hoping to be able to offer an online link to register and pay for the event. We would love any aren't/staff volunteers to help us! We will offer three stations that students will rotate to: gym, popcorn and movie, pizza and craft.
- **Fun Fair ad Field Day:** We will host a call out meeting for any parents/staff members willing to help us pout these two events on. The PTA is a little worried that without more volunteers we will not be able to host these events for the students of WES. Please come to the meeting on Thursday, February 17th at 6:30pm to learn more about how you can help!

Current Business:

Requests: NA

Open Floor:

Next Meeting:

- **Monday, March 7, 2022 at 6:30 pm**

Adjournment:

- 7:08 pm, Motion to adjourn by Emily Winchell and Jamie Alexander 2nd

Treasurer's Report

1/10/2022 – 2/7/2022

General Account

Opening Balance 1/10/21: 4837.10

- Expenses \$187
 - Insurance \$187
 - Penguin Patch Refund \$29
 - Kids Night Out Refunds \$30
- Income \$30
 - Kid's Night Out Sign Up (late registration) \$30
 -

Ending Balance: \$4416.85 (after outstanding checks clear)

Outstanding checks:

- 14.25 for SOTM treats
- 190 in refunds from Kid's Night Out

***\$20 KNO registration is missing. If anyone knows anyone that did not get a refund.**

FUN FAIR ACCOUNT (secondary account)

Opening Balance 11/1/21: 6432.73

- Expenses \$NONE

- Income \$ NONE

Ending Balance: \$6432.73

No outstanding checks: None