Walkerton Elementary PTA Meeting Minutes 9.12.2022



Called to Order:

6:30pm in the Walkerton Elementary cafeteria

#### Attendees:

- President- Claire Kellems
- Secretary-Emily Winchell
- Treasurer- Jamie Alexander
- Principal: Patrick Fuller
- Lisa Humphrey

#### Past Minutes:

- Minutes from May will be sent to review via email to board members and will be uploaded to the website. Treasurers Report:
  - Report was presented by Jamie Alexander
  - General Fund \$13,849.33
  - Savings/ Fun Fair: \$6,432.73
  - Book Vending Machine: 3,057.86
  - Jamie reviewed the proposed budget, (attached).

**Principals Report:** Mr. Fuller thanked the PTA for their continued support of WES. He is looking forward to the continued partnership for this upcoming school year.

### Old Business:

• Back To School Night: We had a booth at Back To School Night where we invited parents and students to "Squeeze the Day" and Join the PTA! We were able to secure 8 volunteers for the VIP Day, and 3 paid new members. Congratulations to Dania Bocanegra.



- **6<sup>th</sup> Grade Celebration:** Thank you to Kim Stull for chairing this committee for the PTA. Kim was able to hand out cupcakes to all 6<sup>th</sup> graders and decorate the gym for their end of 6<sup>th</sup> grade celebration.
- Website Update: thank you to JG Administration for the recent website updates. We will continue to keep meeting minutes and upcoming event information on the PTA website. Dania Bocanegra has graciously offered to help the PTA in creating a monthly newsletter for our members.

- Amanda Rogge
- James Douglass
- Maria Knowlton

- **PTA Training:** Jamie and Claire were able to attend PTA training. A reminder from that training is that there will be times when the PTA Board may be the only ones able to cast a vote, and other times we will open it up to all meeting attendees.
- **Budget:** handout included and attached to these notes. Science Fair cost is absorbed in the account titled "PTA Programs". Claire made a motion to accept the budget, Emily 2<sup>nd</sup>.
- **Membership:** We currently have 22 PTA members. We will be revising our paper membership form to be sent home with students next week. An attendee suggested we host a membership drive for the most sign ups per classroom, with the class with the most new member sign ups winning a pizza party. Jamie also noted that we should change the form to read that any person may become a member, there is no age limit.
- **Grandparent Night:** The PTA with the help of Mrs. Malstaff will be hosting a Grandparent Night on Thursday October 6<sup>th</sup> from 5-7pm. The book fair will be running in the library, the PTA will be offering bookmark making and an ice cream social in the cafeteria. We are hoping teachers will offer classroom/locker tours. We are also hoping that Mr. Walter will have students draw their grandparent to have pictures hung on lockers.
- Field Day: we would like to host two days full of fun, offering students more time outside to play the games. Mr. Fuller suggested the dates of May 17 and 18. We will invite Walkerton Parks and Rec to come lend a helping hand, like last year.
- Fun Fair: dates of April 28<sup>th</sup>
- Science Fair: Maria Knowlton has been so generous to help chair this committee. Maria shared with the group that she is going to be hosting a Science Workshop on Saturday, November 12<sup>th</sup> at the WES cafeteria from 10-2pm. This workshop will be similar to a Science Alive. Maria has the Regional Science Fair director coming to the workshop to serve as the keynote speaker, she has the local DNR coming with animals, and has also reached out to a local business who specializes in lab tests to see how they can be involved. Kids will be able to watch a complete demonstration and then break into small groups, with a group doing a demonstration, one group brainstorming, and so on. A free lunch will also be served to all attendees. Maria is hoping we will have some more volunteers help run this event to ensure a successful event!

Science Fair will be held at WES on January 27<sup>th</sup>. Mr. Fuller told the group that he is attempting to create a Science Bowl team, he is looking for a sponsor to help lead the charge.

- **Reflections Program:** Mrs. Ho and Mr. Walter have both been notified about this program ran through the PTA.
- **Other Committee Chairs:** Penguin Patch: Jamie, Student of the Month: Lisa Humphrey has offered to help chair this committee
- **Haunted Trail:** we discussed our involvement in this year's event, and we decided not to take a Chairperson role in the event. We will pass this event on to the Walkerton Parks & Rec Dept.

**Requests**: Mr. Fuller and Jamie circled back to the PTA supplying portable chairs for outdoor classroom instruction time. Mr. Fuller reminded the group of Parent Teacher Conferences on October 11 and 12.

#### **Open Floor:**

Next Meeting:

### Monday, October 10, 2022, at 6:30 pm

Adjournment:

• 7:25 pm, Motion to adjourn by Claire Kellems and Jamie Alexander 2<sup>nd</sup>

Treasurer's Report

### 6/1/2022 - 6/30/2022

# **General Account**

Opening Balance 6/1/22: 14853.01

- Expenses 333.68
  - Book vending machine \$323.68
  - KNO refund \$10
- Receipts 0.00

## Ending Balance: \$ 13849.33 (after outstanding checks)

Outstanding Checks -\$250 Scholarship -\$150 KNO refunds

# Secondary Account

Opening Balance 11/1/21: 6432.73

- Expenses \$ NONE
- Income \$ NONE

# Ending Balance: \$6432.73

## Outstanding checks: None

\* Book Vending Machine budget is now at \$3057.86

Walkerton Elementary PTA Budget Fiscal Year: 2022-2023				
Balance from Previous Year	\$	20,276.06		
Membership Dues-20 Members (75¢-by cash or check different¢-by paypal)	\$	11.20		
Fundraising				
Fun Fair	\$	4,000.00		
Rada Cutlery	\$	25.00		
Coin War	\$	3,000.00		
Penguin Patch	\$	600.00		
Hacienda Give Back	\$	1,500.00		
Receipts and Balance from Previous Year			\$ 29,412.26	
Disbursements				
Fundraising Prep	\$	4,000.00		
Postage/Supplies	\$	50.00		
Membership Campaign	\$	200.00		
PTA Programs	\$	1,500.00		
Student Donations	\$	3,000.00		
Staff Donations	\$	1,500.00		
Community Donations	\$	500.00		
Family Programs	\$	600.00		
School Improvement Plan	\$	5,000.00		
Insurance/Legal/Tax Expense	\$	1,000.00		
Expenses			\$ 17,350.00	

\$ 3,057.86	
\$ 3,004.40	
\$ 6,000.00	
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	12,062.26
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\$	<ul> <li>\$ 3,057.86</li> <li>\$ 3,004.40</li> <li>\$ 6,000.00</li> </ul>

Date Budget adopted by the association 9/12/2022