Sam Davey PTA
General PTA Business Meeting Minutes
(Virtual Meeting via Zoom)
Tuesday, April 13, 2021

Call to order made by Stephanie Cole at 6:30 pm

6:30 pm President's Report – Stephanie Cole

6:30 - Old Business:

Sam Davey logo mugs purchased for all students

Fifth grade shirts ordered for students and teachers

Saver's FUNdrive scheduled for Sunday, May 2nd from 9:00-1:00 p.m. Volunteers needed. Bags will be sent home to families along with a flyer and advertising will be on Facebook as well.

6:40 - New Business:

Voting for new board members cannot take place via e-mail, per State PTA rules. In-person voting option will be set up for next month's meeting.

Current Nominees:
President – Erica Christensen
Vice President – Mai Vue
Secretary – **Still need a nomination!**
Membership – Stephanie Cole

Staff Appreciation Week – 2nd week in May – Nancy will inventory existing gifts for daily drawings; breakfast day on Monday (possibly bagels); lunch day on Friday (possibly Burrachos).

7:01 - Treasurer's Report – Leah Buchman

Received several restitution checks, tracked on attached monthly budget.

Johnny from My Local Deals will drop check off this week.

Deadline for teachers to submit to be reimbursed for stipend and field trip is May 28th.

Memorial bench has been ordered, will be ready for next week. Leah to research tree purchase and quote for planting.

7:10 - Membership – Mellina Simon

54 Members – no change from last month

7:11 - Secretary – Breanne Schroeder

No additions or corrections to March minutes, stand as read.

7:12 - Teacher Rep – Michelle Finder

7:13 - Partnership Coordinator – Nancy Brenner

Transition to 4 days in person seems to have went well.

Year end celebration information from Joe (with guidelines from the district) – Options include dividing the celebration by grade level and over 1 or 2 days. PTA has funds earmarked for end of the year but minimal time for planning and unsure about volunteer availability.

7:44 – Erica Christensen– FAC Rep

Meeting scheduled for last week was rescheduled for today, due to state election. Agenda includes report on demographics and trends and update on transition to 4 days in-person.

Meeting Adjourned 7:47 pm

Sam Davey PTA April 2021 Budget

Account	Budget Amount	Amount Since Last Meeting	YTD Amount	Amount Left in Account
Back to School Night/Family Fun Nights	$0.00			$0.00
Battle of the Books	$100.00			$100.00
Field Trips - Student Enrichment	$3,000.00	$1,177.12	$2,165.12	$834.88
Fifth Grade Recognition	$700.00			$700.00
General Fund	$3,000.00		$413.35	$2,586.65
Last Day Celebration	$1,500.00	$582.36	$582.36	$917.64
Liability Insurance	$115.00			$115.00
Partnership Coordinator Fund	$150.00	$78.96	$18.96	$131.04
PTA Gives Back	$1,000.00		$1,000.00	$0.00
Reading Program Support	$2,000.00			$2,000.00
Safety Patrol	$200.00			$200.00
School Assemblies	$1,500.00			$1,500.00
School Beautification	$3,500.00		$20.00	$3,480.00
Staff Appreciation	$2,000.00		$1,252.39	$747.61
Sunshine	$500.00	$50.52	$153.90	$295.58
Talent Show	$0.00			$0.00
Teacher Supplement Certified - $100	$3,100.00	$296.22	$1,501.55	$1,598.45
What the Covid	$3,000.00		$2,618.44	$381.56
Total	$25,365.00	$2,185.18	$9,726.07	$15,638.93

Fundraiser	Amount Since Last Meeting	YTD Amount
Dairy Queen Profit	$112.19	$368.40
Amazon Smile Profit		$97.62
Donations Profit		
Aluminum Cans Profit	$375.63	$1,275.58
Box Tops		$64.40
Read-a-Thon		
Shoparoo		$156.57
Total Fundraising Profit to date	$487.82	$1,962.57

Restitution	
Amount Since Last Meeting	**YTD Amount**
$1,010.02	$1,511.03

Total in Checking	$ 22,525.42
Total in Savings	$ 3,015.14