

Grange Hall Elementary School

Parent Teacher Association

General Body Meeting Minutes

Tuesday, October 18, 2022 at 1800

- I. Call to order: 1802
 - A. Quorum has been established
- II. Report of Officers
 - A. President Report
 1. Thank you so much to Christian Finn for organizing the carnival, along with many volunteers and members of the community!
 2. Reflections contest entries closed October 28
 - B. Treasurer Report
 1. Current Balance: \$87,331.28 (as of October 17)
 2. YTD Highlights and Noteworthy Items:
 - a) Since the last PTA meeting on September 20 we have received:
 - (1) Direct donations: \$20
 - (2) Business Partnerships: \$429.05 (Kroger, Clothing to Cash)
 - (3) Membership dues: \$144
 - (4) Interest: \$0.63
 - (5) Enrichment: \$2,600.00 (this money will be paid back out to the teachers running the programs)
 - (6) Carnival: \$13,129.00 (business partnerships \$203, Kreepy Kitchen \$474, Presale wristbands \$9,980.00, night-of wristbands \$2,472.00)
 - (a) Will still get checks from Sugar Shack and Papa Johns
 - (7) Spirit wear: \$20 (kindergarten shirts)
 - (a) We have not gotten an updated total from the spirit wear store yet.
 - b) Our payments have included:
 - (1) Teacher appreciation: \$222.82
 - (2) Teacher Conferences: \$1,473.83 (Ron Clark Academy for Mrs. Hugate and Mrs. Hevener and a leadership program Mrs. Jones had in August)
 - (3) Administration fees: \$516.73 (\$313.96 credit card fee, \$163.77 board materials and supplies, \$39 for monthly Jotform)
 - (4) National and State dues: \$376
 - (5) Education programs: \$1,160.00 Bulldog folders
 - (6) Carnival Expenses: \$4,260.73 (\$131.98 supplies, \$300 for DJ, \$1,590.00 for staff payments, \$2,238.75 inflatables)
 - (a) Hadn't paid for many expenses at this point
 - c) Bark for VARC: \$53.96 (toppings for sundaes)
 3. Total Income was \$16,342.68 and expenses were \$8,064.07 for a net income of \$8,278.61
 4. Other updates:
 - a) BJ Rauschkolb has signed off on the reconciliations for July and August
 - b) The September reconciliation will be ready to be reviewed this week
 - c) Carnival has made \$8,868.27 thus far but this does not account for the cost of some supplies or the income from penny pumpkin contest, Papa Johns, and Sugar Shack.

Grange Hall Elementary School

Parent Teacher Association

- C. VP Fundraising Report
 - 1. The carnival was a huge success! Thank you to all who helped organize and run
 - 2. Be sure to sign up for Kroger rewards, Box Tops, and Amazon Smile via the apps; instructions available on the PTA website (ghpta.com)
- D. VP Membership Report
 - 1. Currently have 360 paid members
 - 2. See October newsletter, which is sent via email to all PTA members who have paid dues
- E. VP Programs Report
 - 1. Grandparents' Breakfast
 - a) Will be held between November 16-18
 - b) RSVP by November 11
- F. Principal Report
 - 1. The carnival was a great success!
 - 2. New date for the GHES Centennial Celebration is April 22
- III. Report of Committees
 - A. Outreach
 - 1. Denim Drive
 - a) Denim drive is complete and Grange Hall gathered 438 denim items! Thank you to all who donated.
 - b) We will announce our placing as soon as it's made available by Goodwill.
- IV. New Business
 - A. Vote to fund transportation cost for 2nd graders to the learn to swim program at the YMCA; \$1,100 as requested by Mrs. Jones (would come from previously approved special projects budget)
 - 1. Aye 19; Nay 0; Abstain 0
 - 2. Motion passes
- V. Adjournment: 1822
 - A. Next general body meeting is Thursday, November 10, 2022 at 1800