

Keller Elementary School



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May 11th, 2020

Meeting Agenda

- I. Call to Order
 - Roll Call
- II. Secretary's Report
 - March 2020
- III. Principal's Report
- IV. Board Member's Report
- V. Teacher's Report
- VI. President's Report
- VII. Treasurer's Report
- VIII. Committee Reports
 - Book Fair: Carie Hooker, Candi Wilson
 - Nominating Committee: Brooke Ryan
 - School of Excellence: Ann Devereux, Megan O'Shea
- IX. Old Business
- X. New Business
 - 5th Grade Promotion Expenses Timing: Andrea Hanley
- XI. Next Meeting: Monday, June 8th, 2020 at 7 pm

**Keller Elementary PTA
General Meeting Minutes
Monday, March 9, 2020**

The meeting was called to order at 7:01 pm.

Secretary's Report, Katie Bonus:

- January 2020 Minutes: Jessica Cislo made a motion to approve, Claire Trzasko seconded. Approved unanimously.

Principal's Report, Marcie Dryden:

- IFFF and Silent Auction: Thank you Jessica Cislo, Mary Johnson, Brooke Ryan, Katie Bonus
- 2nd Grade Field Trip to The Henry Ford: Thank you for PTA contribution
- Cultural Arts: Thank you for arranging Kelly DiPucchio author visit
- 3rd-5th Roller Skating: Thank you for PTA contribution
- Friendship Path: All supplies have been donated. Rocks still needed. Mrs. Eovaldi will communicate need for parent volunteers for painting
- Green Schools Committee: Thank you for turning in application and new ideas
- Dates:
 - 3/11, 3/18, 3/25 late starts
 - 3/12 Spring Picture Day
 - 3/19 Student Choir Concert
 - 3/26 6:30 Open House
 - 4/1 1st Grade Concert
 - 4/3 ½ day
 - 4/25 Blessings In A Backpack Trivia Night at RO Elks Club

Board Member's Report, Jeff Brinker:

- See attached

Teacher's Report

- Second: Took field trip to The Henry Ford, PTA contributed to bussing costs. Visit took place at the beginning of the unit, students were more engaged throughout unit. Finished 'How We Organize Ourselves' unit. City Hall invited 2nd graders to opening event.
- Student Council: Valentine sale raised \$136 for ROYA. IFFF coat room raised \$94 for special education at Keller.
- Fifth: Continuing work on exhibition projects. ROMS tour upcoming. Band instrument visit 3/13.
- Mrs. S.: Thank you for Empty Bowls contributions

President's Report, Megan O'Shea:

- PTA Council Meeting:
 - Scholarship open for ROHS seniors, April due date
 - Guest Speaker Diversity and Inclusion Chair for MI PTA, looking at race, nationality, LGBTQ+, and communication with local groups
 - State Convention 7/24-25
 - Historian and Secretary Positions open, meetings first Monday of every month
 - Keller received Membership award from last year
- ROYA Bowl-a-Thon: Thank you participants
- IFFF and Silent Auction: Thank you chairs as well as Melanie Macey and Melissa Berry for heading Children's Raffle and Cookie areas

Treasurer's Report, Carie Hooker:

- Amazon Smile Donation: \$128.06

- Spirit Wear: \$99.22
- Freshii: \$90
- Toyology: July-December 129.38

Committee Reports

- IFFF, Jessica Cislo: Thank you Melanie Macey and Melissa Berry. Budget was \$4,300, expenditures were \$4,125.88. Family Board drawing winner- Michelle Boyajian.
- Book Fair, Candi Wilson and Carie Hooker: 3/23-27. Signup Genius is out. Collecting money for kids who could use book money. E-Wallet is available. Preorder Diary of an Awesome Kid. Jungle Theme.

Old Business: None

New Business:

- Tammy Green, Angela Montgomery, Cheria Thomas report on future opportunities for Black History Month and increasing awareness and appreciation of Black Culture throughout the year.
 - Cultural Arts and Education: Just Kidding, Genot Picor, Crystal Clear Science
 - Movie Night: Hidden Figures, 42, We are Marshall, The Butler
 - Morning Announcements: Black History moments, theme weeks (music, heroes, guess who I am)
 - Soul Food Festival
 - Field Trips: DIA, Charles H Wright, Detroit Historical Museum
 - One Book One School: Juan and Lucas, Rickshaw Girl
 - SeeSaw: Lesser known African Americans throughout history
- Volunteer Raffle: Admission to Ford Piquette Museum, Dawn Smith
- Offsite PTA Meeting: 6/8 Lockhart's basement

The meeting was adjourned at 8:04 pm.

Budget Category 2019-2020	Expected Income	Actual Income	Expected Expense	Actual Expense
Ways and Means	\$ 32,000.00	\$ 40,307.44	\$ 5,950.00	\$ 4,543.09
Auction	\$ 8,000.00	7,841.21	\$ 1,000.00	919.06
Husky Fun Run	\$ 18,000.00	29,257.00	\$ 4,000.00	3,571.73
Mom-2-Mom Sales	\$ 1,500.00	-	\$ 500.00	-
Restaurant Nights	\$ 1,500.00	1,099.13	\$ 50.00	-
Spirit Wear	\$ 500.00	316.32	\$ 50.00	30.20
Box Tops & Labels	\$ 1,000.00	292.50	\$ 50.00	22.10
Charitable Income	\$ 1,500.00	1,501.28	\$ -	-
School Supply Kits	\$ -	327.94	\$ 300.00	6.04
Co-Curricular Activities	\$ 2,500.00	\$ 6,238.52	\$ 32,150.00	\$ 17,716.80
Arts & Education Programs	\$ -	-	\$ 5,000.00	1,970.00
Book Fair	\$ -	3,000.52	\$ 100.00	2,483.03
Class Field Trip - Kindergarten	\$ -	-	\$ 650.00	-
Class Field Trip - 1st Grade	\$ -	-	\$ 650.00	214.76
Class Field Trip - 2nd Grade	\$ -	-	\$ 650.00	-
Class Field Trip - 3rd Grade	\$ -	-	\$ 650.00	-
Class Field Trip - 4th Grade - Lansing	\$ -	-	\$ 2,000.00	-
Class Field Trip - 4th Grade - RIF	\$ -	-	\$ 800.00	-
Class Field Trip - 5th Grade	\$ -	-	\$ 650.00	-
Class Field Trip - Level 3	\$ -	-	\$ 650.00	236.00
Classroom Funds (\$100/classroom) (26)	\$ -	-	\$ 2,600.00	975.18
Lansing Bus/Trip - Annual Deposit	\$ -	-	\$ 300.00	-
International Food & Fun Fest	\$ 2,500.00	3,238.00	\$ 4,300.00	3,957.64
Teacher Budget - March is Reading Month	\$ -	-	\$ 350.00	311.28
Reflections	\$ -	-	\$ 800.00	176.33
Scholastic Reading Counts!	\$ -	-	\$ 2,250.00	295.73
Summer Reading Program	\$ -	-	\$ 750.00	-
STEM Activities	\$ -	-	\$ 1,000.00	-
Wishlist for Teachers	\$ -	-	\$ 8,000.00	7,096.85
Social Activities	\$ 10,885.00	\$ 4,270.13	\$ 20,510.00	\$ 7,040.13
Back to School Night	\$ 150.00	294.43	\$ 1,200.00	1,410.00
Founders Day (Districtwide PTA Dinner)	\$ -	217.00	\$ 500.00	541.94
Parent Community Event	\$ 360.00	1,280.00	\$ 360.00	700.00
Fun Fair	\$ 4,500.00	-	\$ 6,500.00	1,450.00
Girls Event	\$ 800.00	-	\$ 1,200.00	-
Co-ed Dance/ Family Community Event	\$ 800.00	-	\$ 1,200.00	-
Boys Event	\$ 800.00	-	\$ 1,200.00	-
Winter Market/ Pixie Shop	\$ 275.00	861.00	\$ 350.00	150.11
Trunk or Treat	\$ 400.00	394.70	\$ 850.00	1,001.72
Performing Arts	\$ 2,800.00	1,223.00	\$ 7,150.00	1,786.36
PTA Expenses	\$ 1,237.50	\$ 2,171.81	\$ 6,965.00	\$ 4,907.10
Babysitting	\$ -	-	\$ 500.00	275.00

Council Dues	\$ -	-	\$ 800.00	700.00
PTA meetings/Hospitality	\$ -	-	\$ 700.00	309.83
Historian	\$ -	-	\$ 300.00	-
Membership Dues	\$ 1,237.50	2,171.81	\$ 900.00	1,719.29
Social Media	\$ -	-	\$ 450.00	125.00
Website	\$ -	-	\$ 300.00	216.00
Printing Costs	\$ -	-	\$ 1,000.00	376.39
PTA Insurance	\$ -	-	\$ 360.00	360.00
PTA Summer Leadership Academy	\$ -	-	\$ 250.00	140.21
Safety Insurance	\$ -	-	\$ 55.00	54.91
Treasurer/Accounting Expense	\$ -	-	\$ 550.00	449.50
Volunteer Room Supplies	\$ -	-	\$ 800.00	180.97

Service Activities	\$ -	\$ 1,225.25	\$ 20,625.00	\$ 15,382.52
Fifth Grade Donation (\$25/student) (75)	\$ -	728.25	\$ 1,875.00	539.56
Gifts/Memorial/Charitable Donation	\$ -	75.00	\$ 2,500.00	3,199.27
Green	\$ -	-	\$ 400.00	-
Grounds Beautification	\$ -	-	\$ 3,750.00	3,214.00
Kindergarten T-Shirts	\$ -	-	\$ 600.00	509.00
Field Day	\$ -	-	\$ 200.00	-
M-STEP Snacks	\$ -	-	\$ 500.00	-
Playground Grounds	\$ -	-	\$ 250.00	222.59
RO Olympics Tshirts	\$ -	-	\$ 300.00	-
Safety Squad	\$ -	-	\$ 250.00	-
Service Squad	\$ -	-	\$ 250.00	19.96
Staff Appreciation	\$ -	422.00	\$ 1,750.00	424.14
Carryover expenses	\$ -	-	\$ 8,000.00	7,254.00

Cash Box		3,140.00		3,140.00
Cash Box	\$ -	3,140.00	\$ -	3,140.00
TOTALS	\$ 46,622.50	\$ 57,353.15	\$ 86,200.00	\$ 52,729.64

Beginning Savings Balance: \$ 390.84 (This is the ending balance of the June 2019 Bank
Beginning Checking Balance: \$ **43,032.80** (This is the ending balance of the June 2019 Bank
Gain/loss: \$ (39,577.50)
Expected Ending Balance: \$ **3,455.30**