MINUTES

General PTA Membership Meeting

October 4th, 2018

Mantua Elementary School

I. The meeting was called to order by Lisa Libby @ 7:08pm.

Executive Board and Membership Attendees: Trina Rasmussen, Lisa Libby, Emily Mosso, Ali Wills, Terri Radziewski, Karen Quinn, Helen Keil-Losch, Alonzo Archer, Richard Morrow, Jeanne Chang, Elena Buchanan, Serena Chan, Rashea Jackson.

Administration and School Representatives: Jan-Marie Fernandez, Amy Alley, Ricard Deixler

II. Adoption of September 7th, 2018 Meeting Minutes – a motion was made and carried to approve the minutes as written.

III. Reports

President's Report

Lisa Libby

Old Business:

Lisa presented the 2017-2018 School Year Audit Report that we forgot to present at the last meeting. The general membership needs to accept the audit. The audit was accepted as presented.

Wish Fund:

The Mantua PTA Wish Fund is back for its fifth year. Through the generous support of PTA fundraising efforts and its' members, the Wish Fund operates as an internal grant program to fund valuable projects that benefit our school. Teachers, faculty and PTA members are invited to submit an application for funding of their project. Application and related materials can be found at <u>mantuapta.org</u>, in the Alert newsletter and posted on the PTA Facebook page. Any questions, please contact Kristina Clarke at <u>wishfund@mantuapta.org</u>. Application deadline is 5 p.m. Friday, October 26. Funding status will be voted on by PTA membership at next month's meeting on November 2 at 9:30 a.m. Applicants will be notified of their project's funding status within 7 days after the meeting.

<u>Custodian Appreciation Week (October 1st-5th)</u>: Encourage your children to thank the custodians for all of their hard work. The PTA is providing some monetary support to our custodians.

School Directory:

Due to new State Regulations, the school can now only provide parent email addresses in the school directory. The Principals and Lisa Libby created a mocked-up online version of our new directory. It will be password protected for PTA members and accessed from the school website. We will be saving paper and money by providing the directory online.

Treasurer's Report

For the 30, 2018 • 4,374.68 4,398.92 ((24.24) 3,500.00 774.68 Additional Commentary Will make first payment to National Priot for Memory (prior first) 23.94 227.04 (24.51.0) 60.00 (65.51) Paid StateS0 for the Composition of neadry responses up front 13.49 202.04 (14.51.0) 60.00 (14.52.0) Paid StateS0 for the Composition of neadry responses up front 1.542.12 2.397.68 14.56.44 3.000.00 (14.52.0) (14.50.0) (14.52.0) (14.50.0) (14.50.0) (14.50.0) (14.50.0)<	Mantua PTA		YTD as of 9/30/2018	Prior YTD	Prior YTD Variance	SY2018-19 Budget	Budget Variance
September 30, 2018 Particular documentary Mill make first prevent to National PrA for Membership Dats in Dec. 13,49 22,704 (145,10) 800,000 (12,00) Part of the membership Dats in Dec. 13,149 22,64,49 (12,01) 800,000 (12,00) <t< th=""><th>Profit and Loss Statement</th><th>Membership Dues (Net of State and</th><th>d National Dues)</th><th></th><th></th><th></th><th></th></t<>	Profit and Loss Statement	Membership Dues (Net of State and	d National Dues)				
Additional Commentary 90.000 (P38.000 (P38.000 Will inske finit payment to National PTA for Membership Deus in Doc. 20.21 2.297.06 (A45.00) 9.0000 (P38.000 Puid 51,440.50 Deus in Doc. 20.22 2.297.06 (A45.01) 0.0000 (P38.000) Puid 51,440.50 Deus in Doc. 2.201.00 (A45.01) 0.0000 (P38.000) Excended biogenet net income for the Ceman Social by 5618.00 Cerry over expense of 5100.00 (A42.01) (A22.01) (A22.01) (A22.01) (A20.00) (A42.00) (A42.00) <td< td=""><td>For the 3 Months Ending</td><td>Membership Dues</td><td>4,374.68</td><td>4,998.92</td><td>(624.24)</td><td>3,500.00</td><td>874.68</td></td<>	For the 3 Months Ending	Membership Dues	4,374.68	4,998.92	(624.24)	3,500.00	874.68
Additional Commentary Will make first payment to National 13.49 20.44 (6.57) 30.00 (6.65.1) Ph for Membra Does in Decity 2.000 2.000.00 2.000.00 (6.67.2) Ph for Membra Does in Decity 2.000 2.000.00 2.000.00 (200.00)	September 30, 2018	Fundraising Income (Net of Expense					
Additional Commentary							
Additional Commentary 2000 20000 </td <td></td> <td></td> <td>13.49</td> <td>20.44</td> <td>(6.95)</td> <td></td> <td></td>			13.49	20.44	(6.95)		
Will make first payment to National PrA for Membership Dues in Dec. 2,242,72 2,327,68 145,04 3,000,00 (67,28) Paid 51,484.05 Stan for Rocky coptinus up front 2,227,00,00 2,518,450 5,000,00 (55,184,50) Exceeded budgeted net income for the Camesocial by \$518,80 Camesocial Biological Biologic	Additional Commentany				- (200.00)		
Will make first payment to National PriA for Membership Dues in Dec. Paid S1, 454.05 Run for Rocky 1.482.05 2.50.2 2.70.000 (230.000	Additional commentary		2 542 72				
PTA for Membership Dues in Dec. Paid 51,484.05 25.47 (5.51.29) 22,700.00 19,344.15 Sub 51,484.05 Run for Rocky expenses up for nt 129.53 (129.53) 800.00 (800.00) Exceeded budgeted net income for to com Social by 563.80 One 149.27 149.27 149.23 140.00 (1400) Gin Ar A meands 2.66.53 442.5 442.1 4.00 (1400) Carry-over expenses of 5130.00 registration 530.00 (28.000) 4.955.00 4	Will make first payment to National						
Paid 51,484.05 Run for Racky expenses up fort 129.51 129.51 129.51 800.00 680.00 Exceeded budgeted net income for iso Casm Social Vy 5618.80 148.07 4.25 147.51 1.600.00 (4.00) Curry-over capacity of the first income for iso Casm Social Vy 5618.80 1.600.00 1.600.00 (4.00) Curry-over capacity of the first income for iso Casm Social Vy 5618.80 1.600.00 1.600.00 (4.00) Spritt Weart 7.000 32.000 (420.00) 4.55 (450.00) (460.00) Spritt Weart 7.000 32.000 (420.00) (320.00) (480.00) (480.00) Academic Competitions - - (1.400.00) (1.000.00)	PTA for Membership Dues in Dec.		(1,484.05)	26.47		27,700.00	
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Exceeded budgeted net income for lec Cam Social by \$518.00 1.2610 4.200 (4.20) Carry-over expense of \$150.00 in 6th Grade Party from prior year 1.200.00 1.200.00 (1.251.73) Spontarships/Directory 5.24.12 (524.12) 5.900.00 (500.00) Spontarships/Directory 5.24.12 (524.12) 5.900.00 (500.00) Year took 70.00 310.00 (240.00) (240.00) (240.00) Aution's Conference 9.173.22 11.191.24 (2.018.02) (200.00) (250.00) (250.00) Castar Competition 1.295.00 2.485.00 (460.00) (250.00)			-				
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Eth Grade Pany from prior year Yearbook 70.00 310.00 (240.00) 4,935.00 (4,985.00) Academic Competitions			148.27		148.27		(1,351.73)
Programs & Sevents (\$000.00) 500.00 Author's Conference			-				
Academic Competitions	6th Grade Party from prior year		70.00	310.00	(240.00)	4,935.00	(4,865.00)
Author's Conference	L				_	(500.00)	500.00
Besketball 9,173.22 11,191.24 (2,018.02) 6,500.00 2,673.22 Book Fair							
Book Fair			9,173.22	11,191.24	(2,018.02)		
Classcom Language Ats.		Book Fair			-		(500.00)
Directory Expense			1,995.00	2,485.00	(490.00)		1,395.00
Drame Club 8,499.83 8,776.32 (276.49) 1,200.00 7,299.83 Enrichment							
Enrichment			-	-	-		
Family Fun Nights			8,499.83	8,770.32	(276.49)		
Field Day					-		
Garden & Landscaping			-		-		
Garden & Landscaping Eco Team		Field Trips			-	(7,500.00)	7,500.00
Kids Care Club 495.00 510.00 (15.00) - 495.00 Mentorworks . . (100.00) 100.00 Parent Education . . . (100.00) 260.00 Recoon Runners (Boys & Girls) 3,640.00 3,341.84 298.16 1,000.00 2,640.00 School Patrols Expense .					-		
Mentorworks . <td< td=""><td></td><td></td><td>-</td><td>-</td><td>- (15.00)</td><td>(500.00)</td><td></td></td<>			-	-	- (15.00)	(500.00)	
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Raccoon Runners (Boys & Girls) 3,640.00 3,341.84 298.15 1,000.00 2,640.00 Reflections Expense - - (200.00) 250.00 School Spirit Displays - - (200.00) 200.00 Sixtin Grade Partyl, T-shirts (150.00) 500.00 (150.00) 500.00 (150.00) 500.00 (160.00) 660.00 Take Home Reading (18.27) (455.00) 436.73 (500.00) 481.73 Take Home Reading (18.27) (455.00) 436.73 (500.00) 640.00 Dreambox Site License - - (6.200.00) 500.00 6200.00 Ectronics - - (500.00) 5500.00 5500.00 5500.00 Martua ES Wish Fund - - (500.00) 5500.00 55							
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Custodian Appreciation - - - (450.00) 450.00 Meetings & Misc Hospitality (360.49) (36.04) (324.45) (50.00) (310.49) Office Staff Appreciation - - - (400.00) 400.00 Staff Recognition - - - (400.00) 400.00 Staff Recognition - - - (400.00) 400.00 Volunteer Appreciation - - - (50.00) 50.00 Wiscellaneous Income 3.98 2.81 1.17 40.00 (36.02) Miscellaneous Operating Expenses - - - (60.00) 60.00 Filing Fees - - - (400.00) 400.00 Supplies (55.96) (565.39) 509.43 (50.00) 594.04 Uncategorized Expense - (277.44) 277.44 (300.00) 300.00 Website Expense (180.00) (301.33) 121.33 (300.00) 120.00						(250.00)	250.00
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Recent Events:

- Woodson Feeder Night was moved up a day due to impending poor weather.
- Police officer, Heather West, now meeting with students during lunchtime. We have a group of police officers that provides support at the middle schools and high schools across the school system. Officer West is explaining to the students some of the things she does as a police officer.
- We had our first 3-hours early release during which there was a lot of professional development.
- There was Take Home Reading training.
- We have had bus evacuation drills.
- We had a nice evening for the Pizza & Ice cream Social.
- This is Custodian Appreciation Week.
- The 5th graders went to Hemlock yesterday.
- A select group of 6th grade boys went to Men's Choir Workshop at the Woodson HS.

Upcoming Events:

10/5	Dr. Braband visits Mantua.
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- Dr. Braband does a video every week. Tomorrow we will be filmed. Highlighting our "Movement & Mindfulness" work.
- Dahlia Palchik, our School Board Member, will also be joining.

10/8	SCHOOL CLOSED: Columbus Day
10/10	PTA Event: Restaurant Night @ Elevation Burger, 5 – 8pm
10/10	2 of the 3 rd grade classes will visit Hidden Pond
10/10	Woodson Pyramid Concert, 7pm @ Woodson HS
10/16	4 th grade visits National Symphony Orchestra
10/18	PTA Event: Run for Rocky Fall Fundraiser KICK OFF
10/19	School Picture Day
10/19	PTA Family Fun Night: Pokemon Night, Cafeteria, 7pm
10/23	PTA Event: Reflections entries deadline
10/24	Author visit – J. A. White – 5 th & 6 th grades
10/26	PTA Event: Run for Rocky (am)
10/26	Fall Spirit Parade (pm)
10/26	PTA Event: Box Top submission deadline
10/30	2 more 3 rd grade classes will visit Hidden Pond
10/30	PTA Event: Parent Education Night, 7:30pm – Rachel Bailey
11/1	2 of the 6 th grade classes will visit Woodson Planetarium
11/1	Tree Planting with the Urban Forest Mgmt Team – Phase 2
11/2	4 th grade visits Colonial Williamsburg
11/2	PTA Monthly Meeting, Cafeteria, 9:30am

Questions:

Has there been any more talk about opening the back gate? (Terri Radziewski) Assistant Superintendant for Facilities has said that as soon as we get the funds, we will do it. Dahlia Palchik is asking to meet with Mrs. Fernandez to discuss this topic.

Has anyone brought up the idea of a shared table in the cafeteria to leave packaged food for those who need it? (Emily Mosso)

There are a lot of needs (volunteers and dedicated fridge) and regulations to meet before we can begin this kind of program. We are trying to nail down a successful recycling program prior to starting up something new such as a shared table. Mrs. Fernandez is in favor of a shared table but it is complicated. Right now, children who need food are provided with a meal. There are no children not getting fed.

Principals' Report (cont'd)

Amy Alley

Testing update:

Kindergarten W-APT: The Kindergarten assessment for need of ESOL services. This has been completed and letters should have already arrived at home.

Universal Screener: Grades 1-6 are completed. Kindergarten classes are currently undergoing the Reading component and this will continue through the beginning of November.

• Ms. Alley apologized that the end of the Universal Screener window overlapped with the beginning of the CogAt window. That was a county decision and Ms. Alley has shared her opinion with the testing office about how this was less than ideal for those students taking the CogAt this year.

CogAt: We are halfway done with the testing window. Letters will be sent home in the US Mail, but not for several months.

NNAT: 1st Grade non-verbal abilities test, window is November 12-16.

1st Vice President for Programs

We have Pokemon Night coming up on October 19th @ 7pm as well as a Parent Education Night on October 30th @ 7pm (contact Johanna Friedland at <u>Johanna_Friedlander@hotmail.com</u> with any questions).

2nd Vice President for Fundraising/Membership

Preparations for the Run For Rocky are on track and we are getting excited for the Pep Rally on the 18th!

Ali Wills

Emily Mosso

IV. Old Business

Accept Audit Report (see President's Report)

V. New Business

None

VI. Announcements

Check out <u>www.mantuapta.org</u> and the AlertNews for more information on what is happening at Mantua

VII. Meeting was adjourned at 8:10pm.