

**ALHS PTSA
Minutes
January 8, 2024**

Call to order 6:30pm

Clipboard Items and Volunteer Hours

Physics C Class Presentation: Mr. Gill, Ava Gabriel, Evan Balwani, Kennedy Koski, Caileen Gibbons
-The presenters are trying to raise awareness in the community of their Pendulum Project. Looking for ways to raise funds for this as well.

Principal's report: Mr. May

1. January Newsletter: <https://www.smores.com/tv5rh>
2. Google Calendar Link: Internal Calendar
3. Where can I find Link: [Where Can I Find](#)
4. Grading Timeline: [2023-2024 Grading Timeline](#)
5. There will be a fire drill this month.
6. Mr. Jarufe will have a student teacher starting January 8th. Her name is Natalie Scerbo.
 - a. She completed supervised observation hours last year.
7. January 15th, 2024 is no school Martin Luther King, Jr. Day.
8. Semester/Mid-Term Exams. Messenger [23-24 Midterm Exams](#)
 - a. January 17th, 18th, 19th, 2024.
9. January 19th, 2024 is half-day professional development day for staff.
10. January 26th, 2024 Senior Class meeting period 3 for Common Scholarship information.
11. January 26th, 2024 Winter Spirit Assembly.
12. February 1, 2024 Common Scholarship Applications are available.
 - a. Common Application Scholarships window closes on February 29, 2024.
13. Thank you for all you do!

Secretary: Julie Brugger

- Approval of Nov 2023 Minutes - File as submitted

Treasurer's Report/Budget: Tracy Hughes

- Nov/Dec 2023 Financial Report approval- 1st Linda Below 2nd Katie Baker

Monthly Treasurer's Report of ALHS PTA

From October 31, 2023 to November 30, 2023

Balance on Hand October 31, 2023	\$29,603.95
Receipts:	
Membership Dues Unit Portion - 4 members	\$9.00
Craft Show Booth Fees	\$1,639.00
Craft Show - Lunch donations	\$185.00
OH PTA (membership money received) - 4 members	\$10.00
National PTA (membership money received) - 4 members	\$9.00

TOTAL RECEIPTS	\$31,455.95
Disbursements:	
Craft show costs	\$1,019.37
Other - petty cash	\$650.00
Insurance - Liability	\$75.00
PTA council	\$600.00
Appropriations - Gifts to ALHS	\$87.20
Ohio PTA Membership Hub fee	\$2.00
Money paid to OH PTA (\$4.75 per member) - for 187 members	\$888.25
TOTAL DISBURSEMENTS	\$3,321.82
Balance on November 30, 2023	\$28,134.13
ENDING BANK BALANCE	\$ 28,134.13

Submitted by: Tracy Hughes, Treasurer - 12/13/23

Monthly Treasurer's Report of ALHS PTA

From November 30 , 2023 to December 31, 2023

Balance on Hand December 31, 2023 **\$ 28,134.13**

Receipts:

Membership Dues Unit Portion - 10 members	\$ 22.50
Membership general fund	\$ 27.29
Craft Show Raffle - PTA Scholarship	\$ 1,527.50
Craft Show Admissions	\$ 6,066.10
Craft Show Booth Fees	\$ 1,240.00
Craft show lunch donations	\$ 62.00
Craft Show - Lunches	\$ 402.00
Craft Show - Petty Cash	\$ 650.00
OH PTA (membership money received) - 2 members	\$ 25.00
National PTA (membership money received) - 2 members	\$ 22.50
Receipts for Month	\$ 10,044.89

TOTAL RECEIPTS **\$ 38,179.02**

Disbursements:

Craft Show balance on tables and chairs	\$ 1,064.44
Craft show lunches	\$ 451.61
Craft show expenses	\$ 161.50
TOTAL DISBURSEMENTS	\$ 1,677.55
Balance on December 31, 2023	\$ 36,501.47
Uncleared checks:	
ENDING BANK BALANCE	\$ 36,501.47

Submitted by: Tracy Hughes, Treasurer - 1/5/23

President's report: Audra Avarello

- Appropriations- Bair/Chemistry- received more mixing bowls. Williams/Computer Tech- Approved his request for items needed.
- Financial Review Committee-Julie Brugger, Kristen Masa, and Meg Sherban
- Nominating Committee

Membership: Katie Baker

TOTAL MEMBERSHIP as of 12/31/23 = **195**

Total Faculty/Staff = **53**

Total Parent/Guardian = **129**

Total Student = **13**

Board of Education Report: Meg Sherban

-Special Presentation by Westview Elementary Student Council- Used money from penny wars for Service Worker Breakfast

-Grade 3 Fall OST is highest in 5 years

-2nd Tuesday in January will set dates and policy for 2024

-Middle School Panic Bars Project- replace outdated ones

-Tennis court renovation- done out of necessity as it is becoming a safety hazard

-Audio recording of BOE meeting starting in February. Policy will be on there and agendas so community will be able to see docs and hear audio.

_Ron Jantz was recognized for his service.

Council Delegate report: Kristen Masa

Committee Reports:

- Appropriations: Audra Avarello/Kristen Masa
- Conference/Holiday Dinners:
- Craft Show: Laura Butler/Alessia Lloyd
- Scholarship: Linda Below
- Staff Appreciation:
- Teacher Liaison:
- Volunteer Coordinator:

Old Business

New Business

Announcement

Adjourn- 8:00pm

Next meeting is Monday February 12, 2024