

**ALHS PTSA  
Minutes  
September 11, 2023**

Call to order at 6:30pm

Clipboard Items and Volunteer Hours

Principal's report: Mr. May

**ALHS Craftsman Room  
6:30pm**

1. **Thanks for a great start to the year!**
2. The staff appreciated the wonderful snacks and your presence at the start of the year!
3. Introducing Mrs. Maria Gingo, new Assistant Principal.
4. September Newsletter: <https://www.smores.com/k78aq>
5. SOUPer Bowl ends Friday October 20th.
  1. [2023 SouperBowl with QR.jpg](#)
6. Jostens will hold class meetings with Seniors Period 10, Sophomores period 11 in the PAC September 12th.
7. Homecoming Week is September 18th through September 23rd.
  1. Look for an abbreviated bell schedule for September 22nd, 2023.
  2. Homecoming Parade Saturday, September 23rd at 10:30am.
  3. Homecoming Dance Saturday, September 23rd from 7:00pm-10:00pm.
8. ALHS Staff Half-Day PD Day is Wednesday, September 27th, 2023. Lunch provided, more info arriving through email.
9. PSAT for grades 9-11 is October 11th and there is no school for seniors!
10. Parent-Teacher Conferences: More Information is available in the newsletter..
  1. Parent sign ups are September 11th at 9am to September 22nd at 3pm
  2. October 11th 3:00pm to 7:00pm.
  3. October 12th 7:00am to 3:00pm.
11. Thanks for all you do!

Citizens for the Levy- Kristen Masa

-Community forum September 28<sup>th</sup> at the high school

-They'll have a table at Big Trucks

-FAQ on district website

-Nothing locked in as far as building design, will fine tune when it passes. It will take 2-3 years to plan and build new schools.

-Bond is only able to be used for buildings

Financial Review Report – Tracy Hughes/Jen Hardman

Review completed on 8/3/2023

No issues noted for the period of Jan 1, 2023-June 30, 2023

Beginning Cash: \$37,841.13

Total distributions \$19,176.20

Total receipts \$4,323.59

Ending Cash balance \$22,988.52

Approved- 1<sup>st</sup> Katie Baker.      2<sup>nd</sup> Erin Byrne

Committee Report:

- Craft Show- Alessia Lloyd  
1<sup>st</sup> Saturday in December  
52 vendors so far but can accommodate 110- Handmade items only- Have categories so first come, first serve for vendors  
New this year- choirs and bands will perform during the craft show

Secretary: Julie Brugger

- Approval of May 2023 Minutes – Approved by Meg Sherban

Treasurer's Report/Budget: Tracy Hughes

- May/June 2023 Financial Report approval

Balance on Hand April 30, 2023 \$ 33,245.78

Receipts:

Donations – Membership \$ 7.00  
Donations - Staff Appreciation \$110.00  
Senior yard signs \$ 350.00

Receipts for Month \$467.00

Disbursements:

PTA Scholarship - ALHS 6,000.00  
Appropriations - Gifts to ALHS \$ 2,125.72  
Staff Appreciation \$ 2,255.65  
Total Disbursements \$10,381.37

Balance on May 31, 2023 \$ 23,331.41

Balance on Hand May 31, 2023 \$ 23,331.41

Receipts:

Senior yard signs \$ 115.00

Disbursements:

Craft show costs \$ 457.89

ENDING BANK BALANCE June 30, 2023 \$ 22,988.52

Submitted by Tracy Hughes on 9/11/2023: Approved by Meg Sherban Seconded by Linda Below

- 2023-24 Budget approval

Submitted by Tracy Hughes on 9/11/2023: Approved by Laura Butler; Seconded by Meg Sherban

- July/August 2023 Financial Report approval

Balance on Hand June 30, 2022 \$ **22,988.52**

Receipts:

Membership \$ 0.20

Membership Dues Unit Portion - 2 members - (\$2.25/member) \$ 4.50

OH PTA (membership money received) - 2 members - (\$2.50/member) \$ 5.00

National PTA (membership money received) - 2 members - (\$2.25/member) \$ 4.50

Receipts for Month \$ **14.20**

Disbursements:

**TOTAL DISBURSEMENTS**

None

**ENDING BANK BALANCE July 31, 2023 \$23,002.72**

Receipts:

Membership Dues Unit Portion - 104 members - (\$2.25/member) \$234.00

Donations – Membership \$33.00

Donations-ALHS Scholarship \$141.00

Donations - Council Scholarship \$131.00

OH PTA (membership money received) - 104 members - (\$2.50/member) \$260.00

National PTA (membership money received) - 104 members - (\$2.25/member) \$234.00

Craft show deposits Receipts for Month \$1,670.00

**TOTAL RECEIPTS \$2,703.00**

Disbursements:

Craft show deposit returned check \$ 65.00

**TOTAL DISBURSEMENTS \$ 65.00**

**ENDING BANK BALANCE \$ 25,640.72**

Submitted by Tracy Hughes on 9/11/2023: Approved by Erin Byrne, Seconded by Amanda Reed

President's report: Audra Avarello

- Welcome Back- Snacks to staff
- Open committees- Conference dinners and Staff Appreciation.
- Levy- Check for \$250

Membership: Katie Baker

**TOTAL Members as of 9/10/2023= 154**

98-Parents/Guardians  
46-Staff  
10-Students

July

4-Parents/Guardians

August

68-Parents/Guardians

38-Staff

9-Students

September

26-Parents/Guardians

8-Staff

1-Student

*This school year 2023 we have collected:*

GENERAL FUND = \$30.00

ALHS PTA SCHOLARSHIP = \$140

PTA COUNCIL SCHOLARSHIP = \$140

Board of Education Report: Meg Sherban

Next meeting Tuesday, September 12.

September 28 at 6:30pm is Building a Legacy presentation by the Board of Ed.

They are fixing the air conditioning at the high school, just waiting for the parts

-September 19<sup>th</sup> is Candidates Night from 7-9pm

Council Delegate report: Kristen Masa

Next meeting is September 28th

Committee Reports:

- Appropriations: Audra Avarello/Kristen Masa
- Conference/Holiday Dinners:
- By-Laws:
- Craft Show: Alessia Lloyd
- Scholarship: Linda Below- Must be a PTA member to apply
- Staff Appreciation:
- Volunteer Coordinator:

Old Business

New Business

Announcement 7:35pm

Next meeting is Monday, October 9, 2023