

## Minutes – General Meeting

June 15, 2021

President Renee Tisi called the meeting to order at 7:30 PM. Dan Griffin motioned to establish quorum; Kristine D'Ambrosio seconded. Quorum was established at 7:30 PM.

Dan/Michelle motioned to accept the May meeting minutes. Minutes were accepted with no changes.

### **President's Report**

President Renee Tisi thanked the membership and the Board for an exceptional year, despite this year's extraordinary circumstances.

### **Treasurer's Report**

See attached report.

### **Correspondence/Box Tops**

No Box Tops updates at this time. Mrs. Goliceski received a grant to establish a pollinator garden. Looking for volunteers to support building the garden in early July. This will serve as a learning resource for the children.

Rutgers rain garden is also ready to build.

Kindergarten, second and third grade teachers have sent thank you notes to the PTA for the support of the PTA, the assemblies, Teachers Appreciation and book fair support.

### **Executive Board Update**

Michael Ticehurst has resigned from the treasurer position due to personal reasons. A special nomination was held for a member to fill the role for the remainder of the term. Sophia Knapp will take this role.

### **Tricky Tray**

An outdoor Tricky Tray event was held on May 23 with COVID procedures. The event was very successful and well attended. Tricky Tray raised \$11,875.83.

### **Book Fair**

An outdoor book fair was held from June 8-11. Coin collection raised over \$1600 for All for Books. Profit from the overall fair was \$8033.35. Scholastic awarded us \$4016.16 in Scholastic Dollars. Teachers received funds for their classroom, and the Library, Resource Room and Guidance all received funds for their rooms as well. We will also have leftover Scholastic Dollars for use next year, and we received a reward for booking our fall fair.

### **Committee Formation for 2021-2022 School Year**

A Sign Up Genius is on the PTA website for committee signups for the 2021-2022 school year. If you're interested in signing up for committees, visit the site and sign up. Some committees are new for next year, and some need chairs in addition to volunteers.

### **Teacher's Report**

Teachers shared their appreciation for the work of the PTA.

Teachers requested we renew the license for Teachers Pay Teachers. Hillary motioned to renew, and Dan Griffin seconded.

### **Principal's Report**

Mr. Bookholdt expressed his gratitude for the PTA and for the relationship that the teachers, staff and PTA share. He wished everyone a healthy summer and we look forward to next year.

### **Adjournment**

Renee Tisi adjourned the meeting at 7:57.

### **Meeting attendees:**

Renee Tisi, Hillary McWhorter, Dan Griffin, Michelle Grunbaum, Mike Ticehurst, Chrissy Trank, Valerie Zieniuk, Theresa Timian, Kristine D'Ambrosio, Jen Mirando, Elaine Griffin, Kortni Zivotinsky, Joe Bookholdt, Teri Burke, Mrs. Reid, Karla Nami, Mrs. Pellitteri, Mrs. Keale, Mrs. Ciberey, Mrs. Everett, Miriam Chorba, Seth Chorba, Alyssa Dunn

Submitted by Chrissy Trank, Recording Secretary

1:22 PM

06/03/21

Accrual Basis

**James W Alexander PTA**

**Balance Sheet**

As of May 31, 2021

	<u>May 31, 21</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
James W Alexander PTA	7,433.15
Legalized Games of Chance	5,170.39
Petty Cash (lockbox)	500.00
Total Checking/Savings	<u>13,103.54</u>
Total Current Assets	<u>13,103.54</u>
<b>TOTAL ASSETS</b>	<u><u>13,103.54</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Opening Balance Equity	24,797.37
Retained Earnings	-10,753.79
Net Income	-940.04
Total Equity	<u>13,103.54</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>13,103.54</u></u>