



# Clays Mill Elementary

## April Member PTA Meeting

### Clays Mill Elementary PTA

April 9, 2024 | 6:00 pm  
Clay Mill Elementary Library

**Attendance** : Mr. Davis, Mallory Wood, Brittany Jacobs, Sarah Zeller, Becca Rightmyer, Amy Tarrence, Jennifer Schilling

*Virtually: Amy Benjamin, Jaleon Abrams, Kathy Theis, Harmony Little*

**Call to Order** : 6:04 pm

**Approval of Minutes** : Brittany motioned, Sarah 2<sup>nd</sup>

### Officer's Reports :

Principal's Report :

- 34 Days left in the year!!
- Map testing coming up week after next
- State testing after that

President's Report :

- Updated SBDM Timeline- send out form for nominations tonight and close on April 23<sup>rd</sup>
- Offer voting in person through Mrs. Graves May 1<sup>st</sup> through 13<sup>th</sup>
- Nikki created SBDM representative information sheet and nomination form will be sent in email and available at PTA bulletin Board

Treasurer's Report : see attachment

- Winter Wonderland brought in about ~\$230 in profit and ~\$284 in apparel sales
- Sent funds raised from Penguin Patch to Wellness to help fund equipment
- The donations to Specials went to 5<sup>th</sup> grade musical and STEM

Communication Report :

- PTA Board nomination and SBDM nominations will be sent by Sarah
- Yearbook orders are due by April 27<sup>th</sup> if they want them delivered to the school

Membership Report :

- 1 new member
- All volunteers slots are filled for celebrations

Programs Report:

- Special Education meeting April 11<sup>th</sup> at 9:00 am
- Meredith Proctor will be presenting from Marshall Pediatrics
- Subscription services for google meets or zoom so we can hold meetings virtually (we will table and look into budget for next year- Nikki and Mallory will research a little more)

## **Committee Chair Reports :**

### **Spring Fling Committee:**

- Friday April 26<sup>th</sup> – Set up: 4:00 pm Event: 5:30- 8:00 pm Sensory Hour- 5:00-6:00 pm
- Budget: \$2000
- Cost: 18+ = \$2.50, 4-17 = \$5.00, 3 & under free
- Entertainment: temporary tattoos, bubbles, cornhole, music, penny wars, mini cows, inflatables
  - Time to bounce is donated \$250 in things because we are a non-profit
- Penny Wars- Cow pen in front of school for fundraiser winning grade gets to pick who kisses the cow
- Marshall Pediatric is sponsoring an obstacle course during sensory hour
- UK Human Developmental Institute will also be there to answer questions
- Food Trucks: Kona Ice x2, Urban Taco, Tiny's Carts & Catering, Taqueria Cruz, Drakes @ 6:00 and water provided PTA
- Volunteers needed for set-up, welcome table, sensory hour, food trucks, inflatables, clean-up, teachers, field day games, tattoo station, cows
- Next meeting Wednesday April 10th at 5:30 on google meets

### **Playspace Committee:**

- Drawing sent for 2 play space projects
  - Sensory Area
  - Climber on a soft pad
  - Full quote: ~\$72,815 with out concrete
  - Start with sensory playground, then shade then move on in phases
  - Decision needs to be made

### **PTA Board Nominating Committee:**

- Sarah will email
- Positions are open for President, VP Fundraising, Communications, Programs, Membership
- Slate will be voted on May 14<sup>th</sup> PTA meeting

### **Teacher Appreciation Week Update:**

- Three catered lunches, Two treat days, Give-a-way baskets
- Terri is getting quotes and will have more information by the end of the week budget was \$2,500

## **New Business:**

- White, Greer, Maggard Shirts for 2024-2025 school year
  - They are asking us for designs by May; Mallory is going to follow up because that is not how it's been done in the past
  - We will also get student folders
- The Giving Tree Program (holiday shop)-
  - Local group from Louisville
  - Decided December 9<sup>th</sup>-13<sup>th</sup> or December 16<sup>th</sup>-20<sup>th</sup>

## **Announcements:**

- **JoyCart Delivery: April 12<sup>th</sup> 7:00 am**
- **Spring Carnival: April 26<sup>th</sup> 5:00 pm-8:00 pm**
- **Teacher Appreciation Week: May 6-10<sup>th</sup>**
- **PTA meeting May 14<sup>th</sup> 6:00 pm**

**Adjournment: 7:14 pm**

**Chatham Boyer**

Secretary Name

# Clays Mill Elementary PTA

## Monthly Treasurer's Report

### March 2024

<b>Beginning Balance 3/1/2024</b>		<b>\$32,725.27</b>
Budget Line	Description	Amount
Apparel	Sold @ Winter Wonderland Cultural Event	284.85
Winter Fundraiser	Penguin Patch Returned Check Repaid	25.50
Winter Event	Winter Wonderland Cultural Event Income: \$868 Expense: (\$115.71)	752.29
Teacher Appreciation	March Luncheon & Fall Coffee Bar	-164.42
Membership	Membership Dues	5.00
Membership Incentives	Quarterly Meeting/Pizza Party	-120.15
Teacher Requests	4x Teacher Requests (1 Void/Reissue from 2020/2021)	-320
Bank Interest	March Interest	2.69
Misc Learning Opportunities	Penguin Patch Profit to Wellness	-759.17
Miscellaneous/Supplies	Dry Erase Sleeves for PTA Corner	-26.78
Community Appreciation	Gift Bags for Cultural Partners (check cleared for .06 less than written)	-20.00
Contingencies	Donations to Specials	-521.67
<b>Ending Balance 3/31/2024</b>		<b>\$31,863.41</b>

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## Monthly Treasurer's Report

### March 2024

#### Outstanding Checks/Deposits Already Included in Ending Balance (1079.63)

Check #	Amount	Check #	Amount
2213	\$3.50	2343	\$75
2289	\$27	2436	.75
2464	\$80	2446	\$205.53
2465	\$66.16	2466	\$98.26
2467	\$146.93	2471	\$200
2472	\$80	2473	\$80
Deposit	-63.50	2474	\$80

#### Budget Concerns, Comments, Notes

Budget comparison is the percent of the total budget. Please remember, many of these may reflect ONLY an income or expense this month, this does NOT tell the whole picture!

#### Restricted Account - Playground CD Report

Deposit 11/26/23 \$25,000  
 Dec 23 Interest + \$82.19  
 Jan. 24 Interest + \$85.21  
 Feb. 24 Interest + \$85.50  
 Mar. 24 Interest + \$80.26

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 \$25,333.16

