

**Park Glen Elementary PTA  
General Association Meeting  
October 24, 2006**

**MINUTES**

The regular meeting of the General Association of the Park Glen Elementary PTA was called to order on October 24, 2006, in the school cafetorium. PTA President Rachel Daws called the meeting to order at 6:40 p.m. Secretary GinGin Owens recorded the minutes.

Twenty-seven members were present, and a quorum was established.

Ms. Daws led the Pledge of Allegiance to the United States flag.

The minutes of September 12, 2006, were approved as distributed.

**Treasurer's Report**

Karen Medzorian presented the Treasury Report:

Balance Carryover	\$22,231.96
Dispersed	\$17,822.53
Deposited	<u>\$32,065.90</u>
Ending Balance	\$36,475.33

The treasury report was filed for audit.

**Report of the Executive Board**

GinGin Owens reported on the business of the October 23 Executive Board Meeting.

**Unfinished Business**

There was no unfinished business.

**New Business**

Ms. Daws presented the following Executive Board recommendations:

- Add a Scholastic invoice line item and amend it by \$10,800 for a total budget of \$10,800.
- Amend the cash carryover line item by \$11,843.48 for a budget of \$3,431.52.
- Amend the Reading Counts line item by \$245.81 for a total budget of \$2,445.81 to reflect the Book Fair income.
- Approve a spring carnival.
- Amend the Projects budget by \$700, increasing the budget from \$1,200 to \$1,900 to cover the cost of the spring carnival.
- Approve a Reindeer Store in December.

Ms. Daws made a separate motion for each of the six items. There was no discussion. All six motions were seconded and carried.

Rhonda McGranahan reported for the Allocations Committee which met on October 20 to review several proposals for PTA funds. The cafeteria staff requested five new aprons for \$44.75, and Literacy Library had an overage of \$10 to cover shipping and handling costs. The total request for funds was \$54.75. For reallocation, the total overflow of funds was \$1,147.33. From this amount, the Allocation Committee recommended purchasing an ice machine for the school nurse for \$902.00 leaving a total remaining overflow funds of \$245.33. Ms. McGranahan made a motion to allocate these funds. There was no discussion. The motion was seconded and carried.

**Announcements**

Ms. Daws announced upcoming events for October and November, including a multi-campus parent education workshop on November 1 at Parkwood Hill.

**Program**

Maureen Bastian introduced the program for the evening. The program featured a children's performance duo, Ken and Jim.

**Announcement**

The meeting was adjourned at 7:40 p.m.

Attachments: Agenda, Treasurer's Report, Allocations Committee Report

**Submission of Minutes**

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

**Approval of Minutes**

\_\_\_\_\_  
President

\_\_\_\_\_  
Date