

## JL Mann High School PTSA General Membership Meeting Minutes

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**May 22, 2018** 6:00 pm | Meeting called to order by Sarah Greer, President

*In Attendance:* General Membership (Quorum was met)

The September 2017 General Membership meeting minutes were posted. There were no corrections or additions, so they were approved as written.

*Officer Reports:*

Treasurer:

The YTD Financial statement was reviewed.

- ▶ Checking balance is \$5,000. There is pending income from Pantry before year-end.
- ▶ Income total is \$31K
- ▶ Expense total is \$37K; major items were landscaping \$15K, teacher Mini-grants \$12K.
- ▶ There were no questions, so the report will be filed for audit.

Vice President:

Presented proposed 2018-19 budget.

- ▶ Total income anticipated \$41,770
- ▶ Total expenses anticipated \$41,770, include \$2,450 Operating expenses, \$11,080 School support, \$6,240 Student/parent support, \$22,000 Teacher/Staff support.
- ▶ Motion was made and seconded to accept. Vote was taken and passed to accept 2018-19 budget.

President:

Presented slate of 2018-19 Officers

- ▶ President – Susan Key, Vice President – Terri Potter, Co-Treasurers – Chrissy Martin & Kathy Rumchak, Secretary – Debbie Johnson
- ▶ Motion was made and seconded to accept the slate. Vote was taken and passed to accept 2018-19 Officers
- ▶ Officers came forward and were installed in their positions.

With no new business, Sarah Greer adjourned the meeting at 6:12 pm

*Next meeting:* TBD

Respectfully Submitted,

Debbie Johnson/Recording Secretary