

Blalack Middle School PTA

Board Meeting Agenda - March 10, 2025 - 6:00 pm

Call to Order & Meeting Minutes Review Committee

- Haley, Patty, Christina

Update on Literacy Night- food truck was excellent, made \$200 from food truck. Teachers did most of the organizing and it was a success!

Financial Report - Alan

Financial Report:

Blalack Middle School PTA FY 2024

Treasurer's Report
01/13/2025 - 03/08/2025

Income	Income	Expenses	Year to Date	Net Budget	More/-Less
Additional Fundraising	\$428.51	-	\$2,473.38	\$3,000.00	-\$526.62
4101 Bear Wear	\$346.80	-	\$10,303.30	\$10,500.00	-\$196.70
4030 Feed the Bears	-	-	\$87.00	\$400.00	-\$313.00
4200 Local Membership Dues	\$41.00	-	\$659.13	-	\$659.13
4201 National Membership Dues	-	-	\$405.00	-	-\$405.00
4500 Sales Tax Income	-	-	-	-	-
4103 Spirit Night	-	-	-	\$1,000.00	-\$1,000.00
4300 Student Activities/Socials	-	-	\$100.00	-	\$100.00
4400 World Wear Project	-	-	\$350.04	\$525.00	-\$174.96
4102 Concessions	-	-	\$1,557.50	-	\$1,557.50
STAAR snacks	\$1,245.00	-	\$1,245.00	\$100.00	\$1,145.00
Income Totals	\$2,061.31	-	\$17,180.35	\$15,525.00	\$1,655.35
Expense	Income	Expenses	Year to Date	Net Budget	More/-Less
5045 Bank Fees	-	-	-	-	-
5155 Bear Bucks	-	-	-	-	-
5101 Bear Wear	-	\$200.00	-\$5,293.11	-\$6,500.00	\$1,206.89
2110 CFBISD Council Dues	-	-	-\$75.00	-\$75.00	-
5020 Technology	-	-	-\$99.00	-\$200.00	\$101.00
5030 Conference Training	-	-	-	-	-
5500 Den Depot	-	-	-	-\$500.00	\$500.00
5400 Den Talk	-	-	-	-	-
5250 End of Year Event	-	\$350.00	-\$350.00	-\$2,500.00	\$2,150.00
5110 Hospitality	-	\$232.17	-\$680.55	-\$1,000.00	\$319.45
5120 Insurance	-	-	-\$195.00	-\$300.00	\$105.00
5130 Membership	-	-	-\$135.63	-\$250.00	\$114.37
5010 President Supplies	-	-	-\$265.35	-\$300.00	\$34.65
5145 Red Ribbon Week	-	-	-	-\$50.00	\$50.00
5170 Reflections	-	-	-	-\$50.00	\$50.00
2100 Sales Tax Expense	-	\$246.59	-\$246.59	-	-\$246.59
5050 Scholarship	-	-	-	-\$1,000.00	\$1,000.00
5300 Socials	-	\$350.00	-\$474.35	-\$1,400.00	\$925.65
5025 Software Subscription	-	-	-\$572.72	-\$400.00	-\$172.72
5040 Square/PayPal Fees	-	\$63.62	-\$423.30	-\$400.00	-\$23.30
5142 Program/Taste of Blalack	-	-	-\$180.06	-\$150.00	-\$30.06
5160 Teacher Grant	-	-	-\$316.38	-\$1,000.00	\$683.62
5015 Treasurer Supplies	-	-	-	-\$100.00	\$100.00
5220 Year Book	-	-	-	-	-
5225 Yearbook Signing Party	-	-	-	-	-

Expense	Income	Expenses	Year to Date	Net Budget	More/-Less
5100 Concessions	-	-	-\$470.00	-	-\$470.00
5201 National Membership Dues	-	-	-\$1,059.00	-	-\$1,059.00
5202 Spending Committee	-	-	-	-	-
Blalack Bash	-	-	-\$490.00	-\$600.00	\$110.00
STAAR snacks	-	-	-	-\$1,200.00	\$1,200.00
Expense Totals	-	-\$1,442.38	-\$11,326.04	-\$17,975.00	\$6,648.96
Funds Not Belonging to Local Unit	Income	Expenses	Year to Date	Net Budget	More/-Less
Sales Tax	-	-	-	-	-
State and National PTA Dues	-	-	\$1,009.75	-	\$1,009.75
Funds Not Belonging to Local Unit Totals	-	-	\$1,009.75	-	\$1,009.75
Grand Totals					
	\$2,061.31	-\$1,442.38	\$6,864.06	-\$2,450.00	\$9,314.06
Bank Account Balances	01/13/2025	03/08/2025	Last reconciled	Summary for the Period	
Prosperity Bank (checking)	\$13,863.20	\$14,482.13	Never	Starting Total	\$13,863.20
Totals	\$13,863.20	\$14,482.13		Income	\$2,061.31
<i>Review Reconciled Bank Statement Reports along with this Treasurer's Report to ensure its accuracy.</i>				Expenses	-\$1,442.38
				Ending Total	\$14,482.13

Submitted by:
 Name: _____ Signature: _____ Date: _____

Motions/Addendums:

- Zero out Taste of Blalack: TOB over budget by \$30.06. Suggest increasing TOB budget by \$30.06 and reducing Red Ribbon Week budget by \$30.06
 - Motion by Anne Joles, second Chloe Spitzer, all in favor, none opposed, motion carries
- Increase hospitality budget by \$234.94, reduce budget of Insurance by \$105.00, and reduce budget of Blalack Bash by \$110.00.
 - Motion by Haley Logan, Shastity Davidson second, all in favor, none opposed, motion carries

Proposed Budget is being worked on and will submit for vote virtually at a later time prior to final general meeting.

Need volunteers for budget committee.

- Heather Potts, Haley Logan, and **need 1 more member**

VP of Fundraising - Heather - selling concessions at Fun Day - will be online like last year and will earn extra time if their grade level wins. Meredith and Heather will sell concessions on day of

1st VP - Sam - No report

Committee Member Update -Teacher Appreciation- Patty - "Chip Chip Hooray" for March, April still pending, May budget will roll into fun day

Student Scholarship Update - Shannon - creating a rubric and will save in google drive. Form has been disbursed, about 5 applicants currently, \$ come from Education Foundation

Den Depot Update - Kelli - have a separate donation that came in, so may have some budget money to apply somewhere else if needed.

School Supplies- Jessica - Flyers made will be open now to 5/20, late sale 5/21-6/15. Arrival of Supplies can arrive last week of July or first week of August. Dr. Davis will send parent square flyer out to all 5th graders and current 6th/7th graders.

Bear Wear - Anne or Heather - if anyone has any shirt that they love, then please send a picture to Anne for inspiration! **Send any ideas in the next 1-2 weeks!**

Membership - no report

Social Media/Website - no report

Teacher Representative: Focus STAAR Tutorial snacks - need would be around 100 snacks. Delia shared we have some in closet currently that can be donated (chips and snack mixes)

Dance follow up - no thank yous needed, donations were amazing, pictures uploaded to the drive

Discussion topics -

Standing Rules - Committees - Sara  PROPOSED CHANGES TO STANDING RULES

- Will need to retype, publish for membership to view, because there is not 30 days notice - will need a quorum of 20 members present to vote ($\frac{2}{3}$ rule) Please plan to be present!
- **Discussion:** Heather has concerns that these positions may be difficult to fill because they will have more responsibilities. Per Delia the big change is that all positions won't report directly to the president and it allows them to report to other VPs. Shastity asked if we do not have volunteers for certain positions, then would these events not happen? Per Delia, the school would take the lead, but PTA would continue play that supportive role to assist the teachers and staff in putting on the events. Heather reports that higher level PTA and Tx PTA they call reflections "Arts & Education" so may want to change to "Arts & Education - Reflections"
- **Motion:** Patty proposes changes as above with change to "Arts & Education - Reflections", Christina second, all in favor, none opposed, no absentions, motion carries

Fun Day - Christina and Katie

- Mrs. Marrs taking over - so will schedule a meeting to discuss.
- Dunk Tank is free because they owe us back from the bash.
- Kona Ice vs Concessions - will plan to do Concessions

- Will need volunteers - will need to send a list of what they need to coordinator
- Inflatables, DJ, and dunk tank - fundraising will assist.

Nomination Committee - Anne/Heather

- Google doc sent out for responses. Several 5th grade families waiting on transfer approval.
- Need names published by 3/27/25, still working on this.
- Please have any people that you have interested reach out to Anne
- Current List (all possibles/not confirmed):
 - President: Lori W.
 - 1st VP: Heather Potts, Leslie Farmer
 - 2nd VP/Membership: Katie Baker (transfer- husband CFBISD Staff)
 - 3rd VP: Heather Potts,
 - 4th VP/Programs: Leslie Farmer
 - Secretary: Bethany G.
 - Treasurer: Brian Lee
 - Parliamentarian: Sara Horn Returning
 - Council Delegate: Irma Smith
 - Arts & Education/Reflections: Dreeny
 - Bearwear: Anne Joles Returning
 - Fun Day: Possibly Katie & Christina again
 - School supplies: Jessica Returning
 - Volunteer Coordinator: Anna Adamo
 - Hospitality/Teacher Appreciation: Kammie Powell
 - Den Depot: Kelli Lewis
 - Website/Social Media: PENDING
 - Under VP roles, but may be able to fill if interest:
 - Staff Grants: PENDING
 - 8th Grade Dance: PENDING
 - Student Scholarships: PENDING
 - Teacher Grants: PENDING
 - Red Ribbon Week: NJHS/Student Council do this, do not need a role

Principal Update

- Parents can access STAAR Practice Tests to get students used to using the tools
- Security officer requested some supplies for lockdowns, on sign up genius

Upcoming Events:

Thursday, April 3 - General PTA meeting-elections and STEM night-5:30-7:30pm @Blalack

Friday, April 11 - Neon/Glow Skate Party 6:30-8:30 @Interskate

Monday, April 28 - Board meeting 6:00pm-7:00pm @ Blalack

Thursday, May 22nd - Fun Day (Last Day of School)

Meeting Adjourned: 6:49 pm

Attendance Recorded:

Timestamp	Email Address	Board Member Name	Board Member Position
3/10/2025 17:54:32	lindseyd.duke@gmail.com	Lindsey Duke	Secretary
3/10/2025 17:54:47	salermun@aol.com	Patty Welborn	Hospitality
3/10/2025 18:00:58	Annejoles@hotmail.com	Anne Joles	Bear wear
3/10/2025 18:01:25	cluevano@bsnsports.com	Christina Luevano	Fun Day
3/10/2025 18:02:28	sarabell81@ymail.com	Sara Horn	Parliamentarian
3/10/2025 18:09:55	hpotts35@hotmail.com	Heather Potts	VP Fundraising
3/10/2025 18:25:20	katie.adams474@gmail.com	Katie Adams	Fun day
3/10/2025 18:25:41	shasity74@yahoo.com	Shasity Davidson	Membership
3/10/2025 18:31:56	shannon_purtell@hotmail.com	Shannon Lattimore	Scholarship Chair
3/10/2025 18:32:14	hdsawicki24@gmail.com	Heather Sawicki	Bear wear
3/10/2025 18:51:06	feezora@cfbisd.edu	Amy Feezor	Teacher tep
3/10/2025 18:51:28	delia@deliagonzaleslaw.com	Delia Gonzales	President
3/10/2025 20:53:21	kelliannlewis@gmail.com	Kelli Lewis	Den Depot