

**Turnagain Elementary PTA
General Membership Meeting**

April 29th, 2021 7-8 p.m.
(Via Zoom)

Agenda

7:00 p.m. Call to Order and Welcome (Introduce Current and Previous PTA board members)

- Ryan Snow - President
- Linda Tomisser- Vice President (Term Ended April 2021)
- Scott Boarders – 2nd Vice President (Term Ended April 2021)
- Melanie Rasskazov - Treasurer
- Andy Kubic – Secretary (Term Ended April 2021)

7:02 p.m. Changes or Additions to the Agenda?

7:05 p.m. Approve minutes from October 6th

7:10 p.m. Principal's Corner (Mrs. Batman)

7:22 p.m. Treasurer's Report (Melanie)

- March 31, 2021 PTA Financial Statements as well as a comparative to the budget are available to view on the Meeting page of the PTA website:
<http://turnagainpta.com/PTAMeetings.php>
 - At March 31, 2021, we have net assets of \$17,502
 - We budgeted to have net assets of \$9,195 at June 30, 2021 to carry forward into the next year.
 - Although revenues have been slightly less than budgeted; expenses have been significantly less this year, and thus we expect to have a larger carryforward than budgeted. Most significantly, we had budgeted \$4,500 for ice rink upgrades and that project has not been started.
 - Overall we have had \$4,803 decrease in net assets this year. This is largely attributable to the expense to maintain the ice rink.
- 2019 and 2020 PTA Financial Statements are also available on that page.
 - We ended 2019 with net assets of \$18,464
 - We ended 2020 with net assets of \$22,305
 - Financial statement reporting to the Alaska State PTA was delayed due to COVID, but will be submitted with the meeting minutes of the General Meeting in the next 30 days, under revised, simplified guidance from the State PTA.

7:25 Current PTA Status

- Aim Insurance - Complete
- State Registration & Fees - Complete
- IRS - Complete
- Swank - Complete
- State PTA Dues - Complete
- Bylaws:
 - These need a few revisions.
 - We could use 2 or 3 people to accomplish this.

7:30 p.m. Membership (Ryan Snow)

- Currently 30 paid members.
- All memberships will now be done online (Link available on TurnagainPTA.org).

7:35 p.m. Board Elections (Ryan Snow)

- Open the floor for nominations for the following board positions:
 - President (The PTA cannot exist without a President)
 - Secretary (Required)
 - 2nd Vice President (Optional)

7:52 p.m. Fundraiser Options (Ryan Snow)

- Panda Express
- Non-fundraiser
- Skate-a-thon (self-serve)?

7:55 p.m. Skating Rink (Ryan Snow)

- Next Year's Ice maintenance
 - General costs:
 - \$850 Flood & \$4400 Maintenance (15 Weeks @ \$235 week)
 - Alternate funding sources?
 - Municipal maintenance
 - Have not gotten any calls returned from Muni Parks & Rec on this...?
 - Rink Repair
 - Rink committee needed.