

#### VALLE VERDE PTA MEETING AGENDA February 8, 2022 | 7:00 PM | Zoom

Meeting ID: 760 300 6921 Passcode: VVPTA



**TOPIC PRESENTER** 

Welcome, Call to Order President, Natalie Ivankovich

**Approve the January Minutes** Secretary, Anne Nastor

PTA Presentation: VVE Reading Lab Update Amber Duran, Reading Specialist, And Tips to Helping Students with Reading Teacher

**Reports** 

• Student Council Report President, Victoria M. Principal's Report Principal, Mignon Perkins

Teachers' Report

Board Reports

 Ratify January Bills/Financial Treasurer, Julia Petrov

**Report Review** 

Parliamentarian, Stephanie Jensen Nominating Committee

 Honorary Service Awards Historian, Janis Allocco

**Committee Reports** 

 STEM Day Recap **Henriette Howett**  PAC Report Frith O'Steen

• SPRING FLING: REBOOTED!! Friday, April 29th Amanda Brooks/Elizabeth Schrag

**New Business** 

 Approve PTA Funded Educational Staff for 2022/2023 School Year

• Read a Thon- Chair Needed- May 2022

Philanthropy

Next Meeting – March 8, 2021 at 7 pm (Zoom)

**Adjourn Meeting** 

Mignon Perkins

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In Attendance  Approve	Exec Board: Lori Bhatia, Sarah Foster, Stephanie Jensen, Natalie Ivankovich, Heather Martin, Anne Nastor, Julia Petrov PTA Voting Members: Rebecca Ash, Julia Colby, Liz Crimmins, Amy Graham, Claudia Lee, Jonathan Lee, Tracy Miranda, Meghan Moreau, Jenny Roy, Goli Shariat, Matthew Zamora Non Voting Members: Amy HIII, Julia Lam, Julie McShane, Morgan Mischler, Ms. Lindsey Nakashima, Janice Papartassee, Mignon Perkins, Sarah Ramos, Goli Sadeghi Quorum: 15 voting members including Exec members. Quorum Met  Heather Martin made a motion to approve the December Minutes.						
Minutes	15 yes votes to approve December Minutes.						
PTA Special Presentation	<ul> <li>Mindfulness 101: Helpful Tips for Parents to Reduce Stress</li> <li>Behnoush Babzani, VVE Parent, CertifiedProfessional Life Coach, Author, Founder of The Clarity Program</li> <li>Breathe in (4), hold (2), breathe out (8)</li> <li>Mindfulness builds awareness about emotional reactions to stressors. A few steps toward letting go or not being so reactive: <ul> <li>Write a list of your stressors and identify those within your control. Putting the stressors and emotions on paper puts space between you and the stressor.</li> <li>Vitamin F: Friends and Family. Meaningful relationships.</li> <li>Breathe out in a stressful moment and try to identify the feeling. Put space between you and the feeling.</li> <li>Create a routine of self care that makes you feel good and brings peace.</li> <li>Be kind to ourselves. Take inventory of what we've done right. Appreciation and compassion.</li> </ul> </li> </ul>						
Student Council Report	President, Victoria Majerczak  • Art Day Friday Feb 4 - dress up: tie die, overall, art apron, colorful shirts and masks  • New Student Council Members in February						
Principal's Report	<ul> <li>Mignon Perkins, Principal</li> <li>Newest COVID-19 updates:         <ul> <li>5 day quarantine [with a negative test]</li> <li>Accepting at home antigen test - negative could be false, but positive means quarantine and make an appt for pcr test (most accurate)</li> <li>MDUSD website has most up to date info for testing sites, reporting cases</li> <li>Get a direct exposure letter? Your child can still attend if asymptomatic.</li> <li>Attendance is a priority if your child is well enough to come to school. Ultimately it's the parents' decision.</li> <li>Get a booster when eligible to be fully vaccinated</li> <li>Lunchtime - TK/K eat outdoors; 2-3 and 4-5 are alternating outdoor/indoor schedule week by week, more tables are anticipated to be delivered for outside; staff encouraging students to distance</li> </ul> </li> <li>Teacher of the Year deadline is tomorrow!</li> </ul>						

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Juliaul y 11, 202	22   7:00 PM   Zoom
	Viking Voice is always the place for the most up to date and complete info.
Teachers' Report	<ul> <li>Ms. Perkins (for Ms. Nakashima)</li> <li>Finishing diagnostics</li> <li>4-5th grade testing</li> <li>TK/K 1:1 assessments on letter ID, numbers</li> <li>All grade levels will take social-emotional learning survey</li> </ul>
Ratify Bills & Review Financial Report	Julia Petrov, Treasurer  Income: \$1,984  Expenses: \$2,821.51  Unrestricted Cash Ending 2021 \$36,411  Sarah Foster made a motion to approve the December budget and financial report.  Unanimous vote to approve December budget and financial report.
Board Reports	<ul> <li>Nominating Committee - Stephanie Jensen, Parliamentarian</li> <li>Identify the Exec Board for the upcoming year and present the slate at the March 2022 PTA meeting. Vote at the April 2022 meeting.</li> <li>Committee: Stephanie Jensen, Lori Bhatia, Jenny Roy, and Jane Klinger. Anne Nastor, alternate.</li> <li>VVE PTA website has the full list of volunteer opportunities</li> <li>Heather Martin made a motion to accept the Nominating Committee as presented.</li> <li>Unanimous vote to accept the Nominating Committee as presented tonight.</li> <li>Honorary Service Awards - Natalie Ivankovich (for Janis Allocco, Historian)</li> <li>5 awards for community members - teachers, parents, caregivers, staff members</li> </ul>
Committee Reports	Dine and Donate - Goli Shariat  Gotts \$1,365 Feb. 2 Round Table Pizza March possibly Jack's in P.Hill Open to suggestions  Coat Drive - Goli Shariat Sister school - 10 smaller coats in nice shape 102 to Shelter Inc. helping people transition out of homelessness 20 coats that needed TLC to Goodwill  DREAM - Jenny Roy, Faye Einspahr Next meeting next week Jan. 19 on PTA Calendar. All are welcome at any time! Book initiative still in the works- purchasing books to get into the library.  STEAM Night January/February 2022 Natalie (for Henriette Howett) For students only during the school day (due to COVID restrictions)
	PAC Report - Natalie (for Frith O'Steen)

## VALLE VERDE PTA MEETING MINUTES January 11, 2022 | 7:00 PM | Zoom



	Parent reps attend monthly meeting to exchange ideas across the District						
New Business	Community Survey re: Budget Priorities- Coming January 2022  • Asking teachers and the community to prioritize and voice needs for positions such as Art Docent program, Graden program, Reading Specialist						
Next Meeting	The next meeting will be on February 8, 2022 @ 7pm (Zoom)						
Adjourn	8:28 pm						

# VVE PTA Expenditure Report January 2022

Date Num	Description	Memo	Category	Amount
1/13/22 DEBIT	Zoom	Monthly Zoom Payment - January 2022	PTA Function	(14.99)
1/24/22 8315	Jane Klinger	Garden Project	Landscaping	(1,163.10)
1/24/22 8316	Mt Diablo Unifed School District	Invoice AR360060; Amber Duran, Q2 21-22	Reading Specialist	(12,611.67)
1/24/22 8317	Mt Diablo Unifed School District	Invoice AR360061; Hilari Gaines, Q2 21-22	Instruct Assist	(4,263.96)
1/24/22 8318	Mt Diablo Unifed School District	Invoice AR360062; Sandra Himel, Q2 21-22	Instruct Assist	(5,582.88)
1/24/22 8319	Mt Diablo Unifed School District	Invoice AR360063; Laurie Lundin, Q2 21-22	Instruct Assist	(4,593.09)
1/24/22 8320	Mt Diablo Unifed School District	Invoice AR360064; Armaghan Mohebbi Bazyar, Q2 21-22	Instruct Assist	(4,263.96)
1/31/22 EFT	Squarespace.com	Monthly Payment - January 2022	Merchant Fee	(192.32)
			TOTAL	(32,685.97)

#### Valle Verde Elementary School PTA 2021/2022 Budget & YTD Results

1	2020/2021		2021/2022			1
	YTD Actual	Budget	Previous	Current	YTD Actual	Budget
	As of 6/30/21	2020/2021	<u>December</u>	<u>January</u>	As of 1/31/22	2021/2022
Income:						
Art Docent Program	0	0		3,000	3,000	0
Book Fair	0	1,500		65	0	2,500
Box Tops Carnival	107 0	500 8,000		65	65 0	100 0
Amazon Smile	602	250			361	1,000
Dine Around	2,929	1,500		1,365	1,926	2,500
FunRaising	6,257	0		,	0	5,000
Fun Run	12,416	12,000		50	59,498	20,000
Read-A-Thon	0	0			0	8,000
Shop & Give	1,495	0			192	0
Sponsorship	167	5,000		2,333	9,813	5,000
Distance Learning School Supply	918	0			0	0
Fund-A-Need: Chromebooks Gift Cards	19,150 0	0 200			0	0 600
Interest Income	46	30	4	4	28	50
Misc. Income	166	0	4	4	0	0
PTA Dues	879	1,200	26		738	1,000
Spring Event	0	0			0	3,000
Spring Fling	700	10,000			2,450	20,000
Spirit Wear	2,261	1,500			1,765	2,000
Trunk or Treat	0	0			7,787	0
Viking Fund	87,634	60,000	1,955	5,935	76,108	85,000
Yearbook	2,943	1,000			0	1,000
Total Income:	138,670	102,680	1,984	12,751	163,731	156,750
Expenditures:	•	(400)				(200)
Art Show	0 (75)	(100)			0	(200)
Bank Charges Class Teacher Allocation	(75) (3,424)	(25) (8,860)	(322)		(1,355)	0 (8,805)
Credit Card Processing	(2,989)	(3,500)	(322)	(192)	(3,994)	(3,500)
Crossing Guard	(4,932)	(6,520)	(54)	(132)	(3,334)	(6,520)
Custodian Appreciation Week	0	(175)			(200)	(200)
Distance Learning School Supply	(147)	0			0	(771)
Diversity Committee	0	0			0	(1,275)
Emergency Backpacks	0	(150)			(77)	(100)
Family Events/STEAM	0	(100)			0	(400)
Carnival	(2,811)	(800)			0	0
Fun Run	0	0			(1,468)	(1,700)
Read-A-Thon	0	0			0	(200)
Spring Event	0	0		500	0	(1,000)
Spring Fling Trunk or Treat	0	0 0		500	500	(10,000) 0
Hospitality	(783)	(1,000)			(258) (1,379)	(1,000)
Instructional Assistant	(75,396)	(71,000)		(18,704)	(50,433)	(79,000)
Insurance	(258)	(258)		(10,704)	(258)	(258)
Campus Beautificaton/Landscaping	(137)	(300)		(1,163)	(6,044)	(6,000)
Library	0	(250)			0	(250)
Misc. Expense	0	0			0	(250)
Principal's Fund	(468)	(600)	(71)		(71)	(750)
PTA Functional	(1,018)	(1,900)	(15)	(15)	(1,286)	(1,500)
Reading Specialist	(42,566)	(40,200)		(12,612)	(32,411)	(46,800)
Scholarship	1 022	(100)			0	(100)
School Play	1,032	(500)			0	(F00)
Service Awards Teacher Grant Expense	(504)	(500) (2,000)			0 (778)	(500) (2,000)
Teacher Grant Expense Tech. Coordinator	0 (6,741)	(2,000) (7,100)			(778)	(2,000)
Technology	(0,741)	(1,170)			(408)	0
Technology Software	(9,424)	(16,100)			(5,240)	(7,000)
Website	(371)	(250)			(384)	(375)
Yearbook	(2,172)	0	(1,907)		(1,907)	(2,000)
Art Docent Program	0	0	(471)		(1,157)	0
Graduating Class	(5,654)	(6,000)	_		0	(6,000)
Total Expenses:	(158,837)	(168,958)	(2,822)	(32,186)	(108,608)	(188,454)
Total Income Loss Everynoses	(00 4 C=)	(CC 272)	(007)	(40 +05)		(24 705)
Total Income Less Expenses:	(20,167)	(66,278)	(837)	(19,435)	55,122	(31,704)
Beginning Cash	271,655	271,655			251,488	251,488
Ending Cash	251,488	205,377			306,610	219,784
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Reserves (Restricted Cash)	Beginning	Ending			Beginning	Ending

Res	erves (Restricted Cash)	Beginning	Ending	Beginning	Ending
Graduating Class 2021		3,954	325	0	0
Graduating Class 2022		0	2,822	2,822	19,011
Graduating Class 2023		0	0	0	14,521
Art Docent Program		3,427	3,427	3,427	5,270
School Play Reserve		3,000	3,000	3,000	3,000
Fund-A-Need: Chromebo	oks	0	19,150	19,150	19,150
Education Fund		110,000	110,000	126,000	126,000
	Restricted Cash	120,381	138,724	154,399	186,951
	<b>Unrestricted Cash</b>	151,274	112,764	97,089	32,832
	Total Cash	271,655	251,488	251,488	219,784



**SAVE THE DATE** • Spring Fling • April 29, 2022 • 6:30 pm Outdoor Event • Dinner • Dancing • **FUN**draising