



VALLE VERDE PTA MEETING AGENDA
April 12, 2022 | 7:00 PM | Zoom
Meeting ID: 760 300 6921 Passcode: VVPTA



TOPIC

PRESENTER

Welcome, Call to Order

President, Natalie Ivankovich

Approve the March Minutes

Secretary, Anne Nastor

Reports

- Student Council Report
- Principal's Report
- Teachers' Report
- Board Reports
 - Ratify March Bills/Financial Report Review
 - Nominating Committee- Present/Vote Slate

President, Victoria M.
Principal, Mignon Perkins

Treasurer, Julia Petrov

Committee Reports

- DREAM Committee- **Social May 13**
- PAC Report
- **SPRING FLING: REBOOTED!! Friday, April 29th**
- **Book Fair- May 2-6**
- School Kits
- Staff Appreciation
- 5th Grade Activities

Jenny Roy/Faye Einspahr
Frith O'Steen
Amanda Brooks/Elizabeth Schrag
Julia Colby
Julia Lam
Hospitality- Lainey Holmes
Heather Maddox/Michelle Greenland

New Business

- **Open House/Art Show/Food Trucks- Thursday May 26th -Evening**
- **All School Assembly**
- **VVE Movie Night**
- **Honorary Service Awards**

Next (LAST) Meeting – May 10th, 2021 at 7pm- Zoom/in person TBD

Adjourn Meeting

<p>In Attendance</p>	<p>Exec Board: Natalie Ivankovich, Sarah Foster, Lori Bahtia, Heather Martin, Julia Petrov PTA Voting Members: Mignon Perkins, Amy Graham, Christine Stroh, Goli Sadeghi, Heather Martin, Jessica Hunt, Jorge Blandon, Lainey Holmes, Claudia Lee, Matt Zamora, Morgan Mischler, Rhonda Galanter, Faye Einspahr Non-Voting Members: Adam Hill, Christine Mueller, Elizabeth Schrag, Adam Clark, Cherise Khaund, Lindsey Nakashima, Adriana Chenault, Rebecca Tubman, Jason Stroh, Frith O’Steen, Ms. Moreno, Sandy Himel, Sarah Ramos, Shiva Behrouzi, Tracy Miranda, Y. Zhaing</p> <p>Quorum: voting members including Exec members. Quorum Met</p>
<p>Approve Minutes</p>	<p>Sarah Foster made a motion to approve the February Minutes, Heather Martin second. Unanimous yes votes to approve January Minutes.</p>
<p>PTA Special Presentation</p>	<p>School District Update & Q&A Session With Dr. Adam Clark, MDUSD Superintendent and Cherise Khaund, Trustee- MDUSD Board of Education</p> <ul style="list-style-type: none"> ● Dr. Clark <ul style="list-style-type: none"> -PD Day 3/7. School sites focused on culling the ELA & math assessment data from each site -CAS Test Results at District level: 44% exceeded+met standards in ELA, 36% exceeded+met in Math. At VVE: 65% exceeded+met in ELA, 67%met in Math -Security fencing at VVE is not on the district priority list -Campus volunteers are required to have Fingerprinting (1x), TB test and must have Covid vaccine. -Will talk with Dr. Gonzales about the PTA needing to budget for the retro pay of PTA funded positions pending outcome of labor negotiations. Does not want to put PTA/Parent groups in a difficult place and believes that if small, the district will be able to cover these expenses. <p>CHERISE: Directed members to the following high quality resources worth checking out and sharing: MDUSD Counselor Website: https://sites.google.com/mdusd.org/mdusd-counseling/home No Place for Hate: https://noplacementohate.org/ (schools can register their sites) Anxiety Resource/film: https://www.indieflix.com/california</p>
<p>Student Council Report</p>	<p>Victoria M., Student Council President</p> <ul style="list-style-type: none"> ● Absent

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<p>Principal's Report</p>	<p>Mignon Perkins, Principal</p> <ul style="list-style-type: none"> ● Happy International Women's Day Today ● Teacher inservice day was spent breaking down VVE data from SEL and iReady survey/assessments. Students broken down into tiers 1/2/3 to evaluate best and most appropriate supports/interventions
<p>Teachers' Report</p>	<ul style="list-style-type: none"> ● Student Council Sports Day April 15th ● Resource: writing goals, descriptive details, 5th grade transition meetings end of April ● TK: Fun Feb activities, letter a week, math skills, enjoying reading buddies w/Mrs. Reed ● K:garden activities, Leprechaun traps and writing ● 1st:Spring activities, learning about weather, phonics, and adding/subtraction ● 2nd: biographies/opinion, regrouping in math and writing with expression. Mrs O piloting STEM project with roly-poly bugs ● 3rd:area/perimeter, reading novel together, Galanter piloting science project w/larvae/butterflies. March 24th Nature Van on campus. In-person field trip end of April TBA ● 4th: fractions CA social studies/Gold Rush, Circuits project, CA historic site projects & 49er day parent meeting in B pod ● 5th: Opinion writing, adding fractions, colonial days 3/9 & Walk Thru Revolution April 11th (Reed/Nakishima) April 12th Pfaff.
<p>Ratify Bills & Review Financial Report</p>	<p>Julia Petrov, Treasurer</p> <ul style="list-style-type: none"> ● January Income: \$2009.00 ● January Expenses: \$2996.61 <p>Lori Bahtia made a motion to approve the February budget and financial report Heather Martin second.</p> <p><i>Unanimous vote to approve February budget and financial report.</i></p>
<p>Board Reports</p>	<p>Nominating Committee - Lori Bahtia, Nominating Committee Chair</p> <ul style="list-style-type: none"> ● Present 2022-2023 Slate -Still in need of President, all other positions slated <p>Honorary Service Awards - Janis Allocco, Historian (absent)</p> <ul style="list-style-type: none"> ● Nominations due March 13, 2022 <p>125 Years of PTA - Recognition Award - Natalie Ivancovich, President</p> <ul style="list-style-type: none"> ●
<p>Committee Reports</p>	<p>DREAM Committee - Jenny Roy/Faye Einspahr</p> <ul style="list-style-type: none"> ● Marcus Book order has come in will be picked up next week ● Placing orders through scholastic using dollars donated ● Goli created bulletin board celebrating Persian New Year for March outside MUR ● Next Tuesday 3/15 is next meeting (on VVE calendar as well with Zoom link) <p>PAC Report - Frith O'Steen</p> <ul style="list-style-type: none"> ● Frith not able to attend PAC this month

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	<p>SPRING FLING REBOOTED - Amanda Brooks/Elizabeth Schrag</p> <ul style="list-style-type: none">● April 29, 2022 6:30pm● Trying to get new ticketing software solidified● Will be asking for volunteers and auction items soon● “Most Wanted” fund -a- need <p>YEARBOOK: April 1st last orders accepted</p>
New Business	<p>Community Service Doodle Poll</p> <ul style="list-style-type: none">● 34 participants thus far–doodle poll will remain open so please provide input to guide priorities <p>Read-A-Thon</p> <ul style="list-style-type: none">● Tabled for next year <p>Philanthropy</p> <ul style="list-style-type: none">● Mt. Diablo’s Council of PTA’s Scholarship Donation Request - Vote● Voted to increase allocation from \$100 to \$200 to provide two scholarships <p>Sarah Foster made a motion to approve the \$200 unrestricted allocation, Julia Petrov second.</p> <p>GIVE 10 Campaign Mt Diablo Education Foundation</p> <ul style="list-style-type: none">● Viking community is so generous, so Sarah sent the link to support them in bringing arts and sciences to all schools in the district (especially helps schools without a PTA)
Next Meeting	The next meeting will be on April 12, 2022 @ 7pm (in person?!)
Adjourn	8:34 pm

**VVE PTA Expenditure Report
March 2022**

Date	Num	Description	Memo	Category	Amount
3/1/22	8328	Natalie Ivankovich	Lunch for Principal for a Day Winner	Principal's Fnd	(19.47)
3/1/22	8329	John Piazza	Event on 4/29/22 (Spring Fling)	Fundraising Expenses	(950.00)
3/8/22	8333	Valle Verde Elementary	Computers and Accessories	[Fund-A-Need Chromebooks]	(13,962.59)
3/8/22	8334	Mignon Perkins	Professional Development Day, Staff Appreciation	Principal's Fnd	(326.34)
3/8/22	8335	The Whiskey Chaser	Deposit for Spring Fling Bartender Services	Fundraising Expenses	(500.00)
3/13/22	DEBIT	Zoom	Monthly Zoom Payment - March 2022	PTA Function	(14.99)
3/21/22	8326	Walnut Creek Historical Society	Spring Fling Venue Balance	Fundraising Expenses	(1,900.00)
3/21/22	8336	Valle Verde Elementary	Ink Cartridge Supplies	Technology	(146.04)
3/21/22	8337	Jenny Roy	DREAM Committee purchase of books for the library	DREAM Committee	(606.65)
3/21/22	8331	California's Great America		[Graduating Class 2022]	(5,664.00)
3/21/22	8332	Mt. Diablo Council Of PTAs		Scholarship	(200.00)
2/28/22	EFT	Squarespace.com	Monthly Payment - March 2022	Merchant Fee	(155.22)
				TOTAL	(24,445.30)

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

	2020/2021		2021/2022			
	YTD Actual As of 6/30/21	Budget 2020/2021	Previous February	Current March	YTD Actual As of 3/31/22	Budget 2021/2022
Income:						
Art Docent Program	0	0			3,000	0
Book Fair	0	1,500			0	2,500
Box Tops	107	500			65	100
Carnival	0	8,000			0	0
Amazon Smile	602	250		228	589	1,000
Dine Around	2,929	1,500	230		2,156	2,500
FunRaising	6,257	0			0	5,000
Fun Run	12,416	12,000			59,498	20,000
Read-A-Thon	0	0			0	8,000
Shop & Give	1,495	0	95	61	349	0
Sponsorship	167	5,000			9,813	5,000
Distance Learning School Supply	918	0			0	0
Fund-A-Need: Chromebooks	19,150	0			0	0
Gift Cards	0	200			0	600
Interest Income	46	30	3	4	36	50
Misc. Income	166	0			0	0
PTA Dues	879	1,200		13	751	1,000
Spring Event	0	0			0	3,000
Spring Fling	700	10,000		3,662	6,112	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	660	815	77,583	85,000
Yearbook	2,943	1,000			0	1,000
Total Income:	138,670	102,680	988	4,783	169,502	156,750
Expenditures:						
Art Show	0	(100)			0	(200)
Bank Charges	(75)	(25)			0	0
Class Teacher Allocation	(3,424)	(8,860)	(332)	(324)	(2,011)	(8,805)
Credit Card Processing	(2,989)	(3,500)	(19)	(155)	(4,169)	(3,500)
Crossing Guard	(4,932)	(6,520)			0	(6,520)
Custodian Appreciation Week	0	(175)			(200)	(200)
Distance Learning School Supply	(147)	0			0	(771)
DREAM Committee	0	0		(607)	(607)	(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			0	(1,000)
Spring Fling	0	0	(1,900)	(3,350)	(4,750)	(10,000)
Trunk or Treat	0	0			(258)	0
Hospitality	(783)	(1,000)			(1,379)	(1,000)
Instructional Assistant	(75,396)	(71,000)			(50,433)	(79,000)
Insurance	(258)	(258)			(258)	(258)
Campus Beautificaton/Landscaping	(137)	(300)			(6,044)	(6,000)
Library	0	(250)			0	(250)
Misc. Expense	0	0			0	(250)
Principal's Fund	(468)	(600)		(346)	(417)	(750)
PTA Functional	(1,018)	(1,900)	(15)	(15)	(1,316)	(1,500)
Reading Specialist	(42,566)	(40,200)			(32,411)	(46,800)
Scholarship	0	(100)		(200)	(200)	(200)
School Play	1,032	0			0	0
Service Awards	(504)	(500)			0	(500)
Teacher Grant Expense	0	(2,000)	(173)	324	(627)	(2,000)
Tech. Coordinator	(6,741)	(7,100)			0	0
Technology	0	(1,170)	(558)	(146)	(1,112)	0
Technology Software	(9,424)	(16,100)			(5,240)	(7,000)
Website	(371)	(250)			(384)	(375)
Yearbook	(2,172)	0			(1,907)	(2,000)
Art Docent Program	0	0			(1,157)	0
Chromebooks	0	0		(13,963)	(13,963)	(19,150)
Graduating Class	(5,654)	(6,000)		(5,664)	(5,664)	(6,000)
Total Expenses:	(158,837)	(168,958)	(2,997)	(24,445)	(136,050)	(207,704)
Total Income Less Expenses:	(20,167)	(66,278)	(2,009)	(19,662)	33,451	(50,954)
Beginning Cash	271,655	271,655			251,488	251,488
Ending Cash	251,488	205,377			284,939	200,534
Reserves (Restricted Cash)	Beginning	Ending	Beginning	Ending		
Graduating Class 2021	3,954	325	0	0		
Graduating Class 2022	0	2,822	2,822	13,347		
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: Chromebooks	0	19,150	19,150	5,187		
Education Fund	110,000	110,000	126,000	126,000		
Restricted Cash	120,381	138,724	154,399	167,325		
Unrestricted Cash	151,274	112,764	97,089	33,209		
Total Cash	271,655	251,488	251,488	200,534		