PTSA Board Meeting Minutes  
March 11, 2019  
Rm 217 12:00

Present: Sheri Casto, Lori Anderson, Lois Kristensen, Jan Jorgenson, Theresa Walker, Katie Tatton, Holly Judkins, Troi Hoster, Sybrina Ely

Welcome/Thought Theresa Walker

Approval of Agenda & February Minutes Katie Tatton

Treasurer’s Report Jan Jorgenson. Jan will add Bengal Bash ticket sales as a line item in the budget. We need to talk to Karen about how we will pay the incoming bills. See attached reports.

President’s Report Theresa Walker. Day at the Capital was well attended.

E-cig Vaping Info night: April 25 @ 6:30. Student membership will have a contest to come up with slogan. Sybrina will select top 3-5 slogans and email them to the board for voting. Winner will get $50 gift card and one hour service credit. Thirty minute speaker and thirty minute panel consisting of students, admin, and professional for Q&A. We’ll ask the speaker to address warning signs, resources to help students quit, and detailed reasons why vaping is bad. Troi will work with Theresa and Tom, and we will use the remaining $395 from Red Ribbon Week to offset costs.

Administration Report Kelli Miller: None given; not present.

Student BoardVP Report Sybrina Ely. Students will help with Teacher Appreciation week by posting banners and posters and bringing snacks for the snack bar day. Students will participate in apparel design contest as well as vaping night slogan contest.

Commissioner Reports
- Bengal Bash Karen Allen -not present, no report given
- Reflections Jenn Searle -not present, no report given
- PTC Dinners Amy Church -not present, no report given

Apparel Holly Judkins: Design forms for student contest are ready. Contest will run March 25-April 12. All students (not just PTSA members) can participate. All sweatshirts are sold. A few ringer tees and some sweatpants are still available. Holly will work on an order to be submitted prior to school letting out so it will be available for Freshman Orientation. Sheri will email Holly invoices for last year’s order to compare. Holly will store the order at her home over the summer. She will also check with Tom to see if he
will front the order or if we will need to pay for it at order. She will also ask ask if we need approval. multiple bids, and/or an approved vendor (Universal or BSN?).

Teacher Appreciation Sheri Casto & Lori Anderson April 22-26 “Thanks for Raising the Bar” Several bars (soda fountain delivered April 18, salsa, pasta/salad, ice cream bar, candy bar/gift card). Student Board will set up Thank you Banners and Favorite Things posters. Lori and Sheri will print posters. Sheri and Lori will talk to Tom to get a call for gift card donations put into the Bengal Bulletin and hope to have the office run the distribution of gift cards as they have done in the past. Students will bring items for Snack bar day.

Legislative VP Report Troi Hoster
Membership Lois Kristensen

Nominating Committee Update: Still working on filling positions.

Teacher Report Celeste King -not present, no report given

Dates to remember Spring Break
March 30- April 7 PTSA Board Mtg
April 10 12:00 pm PTC April 18
Vaping Info night April 25 6:30 pm
# MONTHLY TREASURER'S REPORT

2019 February

Brighton High PTSA

(Name of PTA Unit)

## BALANCE on hand as of

- **February 1, 2019**
  
  **BALANCE** $25,570.12

## INCOME (by category):

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spirit Nights</td>
<td>$12.12</td>
</tr>
<tr>
<td>Apparel</td>
<td>$255.00</td>
</tr>
<tr>
<td>Membership Dues</td>
<td>$21.00</td>
</tr>
<tr>
<td>PTSA Expenses (Bank Fees: Stop Payment Reversal)</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

**SUBTOTAL** $318.12

**TOTAL INCOME** $25,888.24

## EXPENDITURES (by category):

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PTSA Expenses (Bank Fees: Stop Payment)</td>
<td>$30.00</td>
</tr>
<tr>
<td>1414 - PTC Lunch/Dinner</td>
<td>235.38</td>
</tr>
</tbody>
</table>

**TOTAL EXPENDITURES** $265.38

## BALANCE on hand as of

- **February 28, 2019**
  
  **BALANCE** $25,622.86

**BALANCE TO CARRY FORWARD** $25,622.86

*balance on hand on next report*

Disbursement of Monies Collected But Not Belonging to Unit:

<table>
<thead>
<tr>
<th>PTA</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>National PTA</td>
<td>$2.25</td>
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<tr>
<td>Utah PTA</td>
<td>$1.75</td>
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<tr>
<td>Council PTA</td>
<td>$0.25</td>
</tr>
</tbody>
</table>

**Total Monies Not Belonging to Unit** $0.00