

**Rolling Hills
Elementary School
PTA Association**

September 2, 2010 6:30p.m.

LOCATION: Multi-Purpose Room

CALL TO ORDER: President, Melissa Thurber called meeting to order at 6:30 p.m.

APPROVAL OF PRIOR MINUTES: Minutes for June 2010 Association Meeting approved as written and filed for Audit.

TREASURER'S REPORT: Alicia Beckmire
Reviewed June, July and August Treasurer's Reports

Period 6/1/10 – 8/31/10

• Beginning Balance as of 5/31/10:	\$ 14,413.54
• Deposits:	\$ 5,253.78
• Expenses:	\$ 13,824.73
• Ending Balance	\$ 5,802.85

Alicia Beckmire - Motion to ratify Checks 6325-6337
Motion Seconded **Approved**

Alicia Beckmire - Motion to pay bills up to budgeted amount until the next Association meeting.
Motion Seconded **Approved**

Kymerli Clement – Motion to approve 2010/2011 budget.
Motion Seconded **Approved**

Cindy Krask – Motion to approve proposed fundraisers for 2010/2011 school year.
Motion Seconded **Approved**

Kathleen Marshack – Motion to approve second term board member appointments.
Motion Seconded **Approved**

Alicia Beckmire – Motion to approve proposed PTA goals for 2010/2011 school year.
Motion Seconded **Approved**

MEETING ADJOURNED BY: President, Melissa Thurber at 6:45 p.m.

Next Association Meeting February 3rd, 2011

Jennifer McQueen
RHES PTA Recording Secretary