

# John Rex PTA General Meeting Minutes

## DRAFT

Thursday February 2, 2017 @6:00 p.m.  
500 N. Sheridan, Oklahoma City, OK 73102

25 members were present at the meeting.

President Kelly Haikin Hadsall called the meeting to order at 6:05 p.m.

Alyson Hobson shared minutes from pervious October 27, 2016 general meeting and Aaron Mooney motioned to accept the minutes. Motion was seconded by Melodie Fulmer and approved.

The treasure's report as of January 31, 2017 was read by treasure Heidi Pettit. see attached treasures report.

Dean of Students Melodie Fulmer reported on the unanimous vote with the OKCPS board to expand the schools charter to include grades 7-8. The expansion has been submitted for The University of Oklahoma's approval and is expected to be voted on at the March meeting. The location of the newly expanded grades is to be announced at a later date. Parents of current fourth graders will be asked for programming ideas.

Vice-President Alicia Currin-Moore showcased art up for auction at the schools fundraiser, Fuel Up, to be held on Thursday February 16. Free tickets to the event were handed out to the members who were first time attendees of a PTA general meeting.

Fuel Up co-chair Leslie Martin shared information on the upcoming fundraising event. The date for the fundraiser is Thursday February 16, 2016 located at the Park House from 7:00 p.m.-9:00 p.m. All ticket sales go to the PTA to fund P.E.T projects. Childcare is available during the event from 5:30-9:00 at a charge of \$10 at the YMCA. Attire for the event is business casual and a photo booth will be available. Parking is

available at the Cox Convention Center and on the street outside of the event.

Fundraising Chair Amy Fischer gave information regarding Box-Tops. She asked for box tops to be cut out more carefully and the next pick up is March 10, 2017. Restaurant night at Raising Cains raised \$75 for the PTA. The PTA has scheduled a give back at Kendra Scott on May 23, 2017 where 20% of the sales goes to the school.

Ways and Means Chair Kelly Masters Newton announced openings on the PTA board for the 2017-2018 school year. The positions of president, vice-president and secretary are open to nominations from the members. Also, committee chair positions are open to be filled for the up coming school year. If interested members are to contact Kelly at **[KMNEWTON@torchmarkcorp.com](mailto:KMNEWTON@torchmarkcorp.com)**.

Dean of Students Melodie Fulmer shared information regarding the upcoming enrollment/re-enrollment schedule. See attachment for official dates and procedures to get current students and siblings enrolled. There will be a new family orientation in May.

Communications report by Mary Ann Osko shared the date and information for the upcoming OKCPS board elections to be held on February 14, 2017. Parents received an overview of the OKCPS board candidates in the weeks Thursday folders and at the PTA general meeting. Links to the panel discussion were mentioned to be helpful and very information.

President Kelly Haikin-Hadsall gave the presidents report. She encouraged members to be informed of the OKC 2017 General Obligation Bond vote where more information is found at **[okc.gov/go](http://okc.gov/go)**. She listed upcoming JRCES PTA spring events.

In other business Melodie Fulmer asked members to look in the school's lost and found. She also reminded members of the upcoming parent-teacher conferences on Friday February 10, 2017 and that there is no school on Monday February 13, 2017.

President Kelly Haikin Hadsall announced the next meeting date on Thursday April 13, 2017. PTA board elections will be held at this meeting.

Kelly Haikin-Hadsall adjourned the meeting at 6:36 p.m.

### **Upcoming Spring 2017 Events**

February 14 - OKCPS Board Elections  
February 14 - Class Valentines Day Parties  
February 16 - Fuel Up Fundraiser @7:00  
February 18 - School Clean Up @9:30

March 1 - Teacher and Staff Appreciation Committee Meeting @6:00  
For details contact Princess Easter at [princess.easter@gmail.com](mailto:princess.easter@gmail.com)  
March 18 - School Clean Up @9:30

Communication	-	784.62	-784.62	-1,200.00	415.38
<b>Total</b>	<b>1,760.90</b>	<b>3,413.69</b>	<b>-1,652.79</b>	<b>-4,200.00</b>	<b>2,547.21</b>
<b>PayPal Fees</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/Less</b>
PayPal Fees	-	357.04	-357.04	-750.00	392.96
<b>Total</b>	<b>-</b>	<b>357.04</b>	<b>-357.04</b>	<b>-750.00</b>	<b>392.96</b>
<b>Unassigned</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/Less</b>
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Grand Total</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/Less</b>
	<b>48,502.00</b>	<b>30,628.67</b>	<b>17,873.33</b>	<b>-6,600.00</b>	<b>24,473.33</b>

Bank Account Balances	07/01/2016	01/01/2017	Last Reconciled	Summary for the Period	
Checking - Bank of Oklahoma	30,191.79	47,058.59	01/01/2017	Starting Total	31,301.16
Cash on Hand	-	-	Never	Income	48,502.00
MidFirst	1,032.73	1,251.65	01/01/2017	Expenses	-30,628.67
PayPal Clearing Account	76.64	864.25	01/01/2017	Ending Total	49,174.49
<b>Total</b>	<b>31,301.16</b>	<b>49,174.49</b>			

Review Reconciled Bank Statement Reports along with this Treasurer's Report to ensure its accuracy.

Treasurer's Report Submitted by:

Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

John Rex PTA  
Treasurer's Report 07/01/2016 to 01/31/2017

A Membership	Income	Expenses	Year to Date	Net Budget	More/Less
Annual Membership Dues	1,145.00	1,294.00	-149.00	250.00	-399.00
State & National Dues Payable	-	-	-	-50.00	50.00
<b>Total</b>	<b>1,145.00</b>	<b>1,294.00</b>	<b>-149.00</b>	<b>200.00</b>	<b>-349.00</b>

B Fundraisers / Other Income	Income	Expenses	Year to Date	Net Budget	More/Less
Amazon Smile	35.67	-	35.67	50.00	-14.33
Box Tops	411.20	-	411.20	400.00	11.20
Canes	-	-	-	100.00	-100.00
Donations	75.00	-	75.00	-	75.00
Fall Carnival - Expenses	280.00	2,160.00	-1,880.00	-1,500.00	-380.00
Fall Carnival - Ticket & Raffle	3,544.00	-	3,544.00	3,500.00	44.00
Freddies	-	-	-	100.00	-100.00
Fuel Up - Expenses	-	625.00	-625.00	-15,000.00	14,375.00
Fuel Up - income	23,800.00	-	23,800.00	65,000.00	-41,200.00
Hideaway	-	-	-	110.00	-110.00
Merchandise	8,662.25	5,113.84	3,548.41	5,300.00	-1,751.59
Poinsettias/Wreath(lease prizes)	8,267.00	5,264.00	3,003.00	2,450.00	553.00
S&B Burgers	-	-	-	300.00	-300.00
Uniform Sale	357.00	-	357.00	250.00	107.00
Wine and Palette (3 sessions)	-	-	-	500.00	-500.00
<b>Total</b>	<b>45,432.12</b>	<b>13,162.84</b>	<b>32,269.28</b>	<b>61,540.00</b>	<b>-29,270.72</b>

C Services	Income	Expenses	Year to Date	Net Budget	More/Less
Advocacy	-	-	-	-500.00	500.00
Beautification	-	1,080.00	-1,080.00	-2,280.00	1,180.00
Child Assistance Fund	-	-	-	-2,000.00	2,000.00
Classroom Reps	-	-	-	-750.00	750.00
Classroom Supplies(gift cards)	-	4,000.00	-4,000.00	-6,600.00	2,600.00
Contingency	-	2,008.76	-2,008.76	-7,000.00	4,991.24
Diversity	-	-	-	-2,500.00	2,500.00
Enrichment Clusters	-	1,458.02	-1,458.02	-3,000.00	1,541.98
Health Wellness	3.98	103.84	-99.86	-250.00	150.14
Hospitality	160.00	621.15	-461.15	-1,400.00	938.85
PET Proj (PE, Extended Cu, Tech)	-	-	-	-25,000.00	25,000.00
Program	-	524.36	-524.36	-4,500.00	3,975.64
Safety	-	672.69	-672.69	-2,500.00	1,827.31
Staff Appreciation	-	1,932.28	-1,932.28	-4,500.00	2,567.72
Volunteers	-	-	-	-400.00	400.00
Photography	-	-	-	-250.00	250.00
<b>Total</b>	<b>163.98</b>	<b>12,401.10</b>	<b>-12,237.12</b>	<b>-63,410.00</b>	<b>51,172.88</b>

D Admin	Income	Expenses	Year to Date	Net Budget	More/Less
Annual CPA Audit	-	-	-	-1,500.00	1,500.00
Bank Service Fees	15.90	43.85	-27.95	-	-27.95
Change Funds	1,650.00	1,650.00	-	-	-
Chargebacks	95.00	95.00	-	-	-
Insurance	-	365.00	-365.00	-365.00	-
Postage	-	-	-	-150.00	150.00
Printing & Mnc Executive	-	61.99	-61.99	-478.00	416.01
Software Licensing	-	159.00	-159.00	-159.00	-
Survey Monkey	-	-	-	-	-
Website	-	254.23	-254.23	-348.00	93.77

# Enrollment/Application Timeframe & Deadlines

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## School Tours for Prospective Families:

- Wednesdays at 9:00AM through March 8. Reservations required.
- Contact Tatiana Polin at 405-587-8100 or [tpolin@johnrexschool.org](mailto:tpolin@johnrexschool.org)

## CURRENT STUDENT RE-ENROLLMENT INFORMATION

**February 2:** Intent to Re-Enroll Letter & Form sent home to current JRCES families

**February 17:** Deadline for Intent to Re-Enroll Form & documentation (current families only)

## RETURNING STUDENTS:

- [Intent to Re-Enroll Form](#) (list any siblings to be enrolled for 2017-18)
- Additional required documents for students enrolled for the first time in 2016-17:

Proof of residency (mortgage or lease)

Current utility bill

Employment verification, if applicable

Any updated legal documents

## SIBLING ENROLLMENT WEEK

**February 20-24:** Pre-enroll siblings of current students

**February 24:** Deadline for sibling enrollment. Those not enrolled will forfeit their priority enrollment status and be required to enter the lottery as a new student, if applicable.

### SIBLINGS of CURRENTLY ENROLLED STUDENTS:

- [Enrollment Form](#)
- [Consent to Release Information Form](#) (grades K-5)
- Required Documents

Birth certificate for child

Proof of residency (mortgage or lease)

Current utility bill

Proof of guardianship (driver's license or other legal documents)

Employment verification, if applicable (Tier 3)

IEP (Individualized Education Program), if applicable

Vaccination/Immunization Record

Any other legal documents related to custodial care, guardianship, etc.

## APPLICATION INFORMATION for NEW STUDENTS in TIERS 2-4

**February 27:** Window Opens for New Student Applications

Hours for applications to be submitted in person during this period:

10:00AM-2:00PM Monday-Friday

4:00PM-5:30PM Thursday

**March 10:** Deadline 2:00PM Window Closes for New Student Applications

### APPLICANTS FOR 2017-18:

- [Application Form](#)
- [Consent to Release Information Form](#) (grades K-5)
- Required documents:

Employment verification, if applicable (Tier 3)

IEP, if applicable

Additional forms and documents will be required, if offered a seat



## ENROLLMENT INFORMATION for STUDENTS ACCEPTED

**April 3-14:** Tiers 2-4, if offered a seat, must complete all enrollment paperwork and submit required documentation during this period.

Hours for applications to be submitted in person during this period:  
10:00AM-2:00PM Monday-Friday  
4:00PM-5:30PM Thursday

**April 14: Deadline 2:00PM** Seat is forfeited if enrollment is not entirely completed

**May 11:** New Family Orientation Meeting (time TBA)

*Residents of the JRCES attendance zone (Tier 1) may enroll at any time and are not subject to the lottery.*

### NEW ENROLLEES (Tier 1 and others from Tier 2-4 that are offered seats):

- [Enrollment Form](#)
- [Consent to Release Information Form](#) (grades K-5)
- Required documents:

- Birth certificate for child
- Proof of residency (mortgage or lease)
- Current utility bill
- Proof of guardianship (driver's license or other legal documents)
- Employment verification, if applicable (Tier 3)
- IEP, if applicable
- Vaccination/Immunization Record
- Any other legal documents related to custodial care, guardianship, etc.

