

SUMMERLAKE ELEMENTARY SCHOOL PTO

PTO GENERAL MEETING MINUTES



Meeting Details

Date of Meeting:	May 19, 2026
Call to Order:	5:33 PM
Attendance:	Rebecca, Teresa, Jenny, Sara, Verusca, Jodie, and Gayle
Board Member Absent:	Jill
Guests:	13 people total

Meeting Minutes

1. APPROVAL OF PREVIOUS MEETING MINUTES

- The previous meeting minutes were approved. Motion by Sara; seconded by Teresa; motion passed.

2. PRESIDENT'S REPORT

- Sponsors were thanked for their support.
- The Roar into Reading Media Center event was recognized.
- The 2025-2026 audit will begin in June and be finalized in July. A CPA volunteered to review the audit prepared by the Audit Chair.

3. PRINCIPAL'S REPORT

- Ms. Bender reviewed FAST results and the tentative 2025-2026 school grade. The projection shown was an A, with 610 points / 76%.
- The 2026 goal table listed: Reading proficiency 86%, 3rd-grade ELA 89%, reading gains 70%, lowest-quartile reading gains 69%; Math proficiency 89%, math gains 70%, lowest-quartile math gains 57%; and Science proficiency 80%.
- Key upcoming dates were reviewed, including Water Day on May 21, Memorial Day on May 25, the last day of school on May 27, report cards in Skyward on June 8, and the first day of the 2026-2027 school year on August 11.

4. TREASURER'S REPORT

- The fiscal year began July 1, 2025 with a bank balance of \$126,466.93.
- As of 2:00 PM on May 11, 2026, the available bank balance was \$44,132.63. Income to date was \$81,740.87 and expenses to date were \$164,328.73.
- \$34.85 in CheddarUp income was awaiting electronic deposit; no outstanding checks were reported. As of May 19, the budget summary showed \$38,879.07 in available cash after the required \$5,000 carryover.
- As of May 19, the actual shortfall was \$82,587.86 versus a budgeted shortfall of \$108,682.81, a favorable net variance of \$26,094.95.

5. VP TERESA'S REPORT

- Teresa thanked the volunteers who helped make Staff Appreciation Week 2026 a success.

6. SECRETARY / GATOR GALLOP REPORT

- Pure Barre and Horizons OB-Gyn & Aesthetics were confirmed as sponsors.
- A total of 42 shirts and medals were sold, and 60 guests were confirmed at the time of the report.
- Race-day plans included an Owala bottle for the first child to finish, plus water and granola bars for participants.

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CONTINUED



New Business - Spending Motions

#	Motion	Amount	First	Second	Purpose / Notes
1	Accelerated Reader (AR)	\$3,181.50	Teresa	Jenny	2026-2027 subscription for 3rd, 4th, and 5th grades; purchase in May 2026 to prevent a lapse and allow early August access.
2	STAR Reading	\$627.00	Teresa	Sydney	3rd-grade subscription renewal; purchase in May 2026 to prevent a lapse and allow early August access.
3	Class Shirts	\$8,500.00	Verusca	Jenny	Reserve line for shirts for every student and staff member, plus extras for students enrolling during the year; based on \$8.50 per shirt for 1,000 students and staff.
4	Meet the Teacher / Planning Meals	\$1,400.00	Jenny	Sydney	Reserve line for the Meet the Teacher lunch and Back-to-School Teacher Planning breakfast.
5	Water Day Slide Rentals	\$600.00	Teresa	Verusca	Reserve line for the 2026-2027 school year.
6	Playground Picnic Tables and Umbrellas	\$7,000.00	Jenny	Sydney	Reserve line for additional picnic tables and umbrellas in the playground area.
7	Fall Dance	\$3,000.00	Teresa	Verusca	Reserve line for the 2026-2027 school year.
8	Spring Dance	\$3,000.00	Jenny	Teresa	Reserve line for the 2026-2027 school year.
9	Grandparent Bingo	\$200.00	Teresa	Sydney	Reserve line for the 2026-2027 school year.
10	Fall Festival	\$6,000.00	Sydney	Rachel	Reserve line for the 2026-2027 school year.

All ten spending motions were recorded as PASSED.

Open Floor / Follow-Up

7. MEET THE TEACHER

- The date had not yet been finalized. August 6 or August 7 was discussed as the tentative timing.

Adjournment

8. MEETING ADJOURNED

- Motion to adjourn by Teresa; seconded by Sara. The meeting adjourned at 6:04 PM.