

# MINUTES

## UPPER DARBY HOME AND SCHOOL

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May 9, 2018 *Meeting called to order by* Kate Long

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### Approval of Minutes

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A motion to waive the reading of the meeting minutes from April 2018. They are posted on the website.

### President's Report – Kate Long

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Kate opened the meeting by thanking everyone for all effort and collaboration that went on throughout the year. She reminded the group that she was stepping down as Board President and that a new set of board members has been elected for the 2018-2019 school year.

President: Steve Ford

Vice President: Jamie Santora

Treasure: Kathleen Long

### Royal Revolution - Mrs. Palladino

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No one in attendance today.

### After Prom – Chrissy LaVecchio

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Chrissy reconfirmed that the Afterprom will be going back under the Home and School Organization.

### Principal's Report – Kelley Simone

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Mrs. Simone spoke to the group about the upcoming events at the High School.

- Keystone exams are scheduled for next week and there will be a modified schedule.
- May 22 at 6:00 pm there will a committee meeting to discuss the AP classes at the High School. There are 19 AP classes currently offered and several are being cut because there is not enough interest or registration. The AP courses slated to be cut are **AP French 5, AP Physics E & M and AP Art History**. It was explained that all the AP courses will be offered yearly, and the course interest list will help guide the school as to the number of students interested in a specific AP course. Registration will have to meet a minimum threshold for the classes to be viable. If an AP class is

closed because of low registration the student must meet with the councilor to discuss alternative class options.

- Awards nights are this month.
- May 24<sup>th</sup> at 7:00 pm is Senior awards night.
- May 29<sup>th</sup> is the awards night for the Freshman Academy.
- May 30<sup>th</sup> is 10<sup>th</sup> and 11<sup>th</sup> grade awards night.
- There is a County Safety forum meeting on the 21<sup>st</sup> to help hone the action plan and safety plan.
- We discussed beautification around the school. The bathrooms are to undergo restoration, there will be focus groups to choose quotes and phrases to be painted on the walls in selected location. The wall across from the Library will be painted.
- Principal Simone also floated a few other ideas including: Coffee with Kelley, where parents could stop in once a month to talk to her about anything and the home and school possibly helping support teachers on professional development days. Home and School is being asked to financially support breakfast for the teachers and possibly a midday snack. We look at an expected budget number and plan on voting on this next year.
- We also discussed ways of getting more student involvement through credits, points or a passport option.
- There was also discussion about the location of the Spirit Store and possibly moving it to a more parent/public accessible area. This could help boost sales especially at the flea markets. We discussed putting it in the closet near the gym.
- There is also a unity campaign throughout the district. Every school has their own shirts etc. the idea is to have uniform branding across the district.

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### Treasurer's Report – Steve Ford

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See Treasure's Report for April next to the meeting minutes on our website for current expenses and ending balance. (see attached) We also discussed the continued use of PayPal and the desire to use Square for concessions. Square has 2.75 percent rate on transaction and would offer an alternative for the population who doesn't carry cash.

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### Flea Market – Lois Johnston (not in attendance)

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### Committee Reports

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#### School Beautification – Lee Jordan

Lee discussed the potential of getting free flowers from a vendor in Media that sells Mother's Day flowers. The vendor throws out the flowers the Wednesday after and will let us take all we can carry. We hope to plant them around the school and possible give them to other schools within the district. Lee also reminded us that this weekend is the Brad Schoener 5k and arts festival.

## After Prom – Chrissie LaVecchio

Reach out to Dave or Chrissie to see how you can help on “shed nights” and the in the days leading up to the prom.

## Concessions – Kathleen Johnson

Kathleen thanked everyone for their help at making the Flea market a success. It was suggested that we just go buy hotdogs from BJ’s or Costco. Kathleen knows the rough quantity that we sell, and it is hard to wait on the donation of hot dogs to keep up with the demand. Jamie offered a card to restaurant depot that will allow us to utilize of tax exempt status. Coco’s pizza is still not going to offer the truck, so we are going to look for warmer bags or keep an eye out for heating cabinets like catering companies use. We need to purchase new tubs to cool and store soda for the concessions.

## Staff luncheon – No one present

We were told that the staff luncheon went very well and that we fed 400+ people.

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## Old Business

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Home and School memberships are still being accepted. You can register using our [online registration form](#).

Payments can be accepted at any of our meetings/events.

Payments can be mailed to:

UDHS Home & School

PO Box 403

Drexel Hill, PA 19026

Request that other clubs and or extracurricular groups present at future meetings – Please contact Kate Long at [kathleenlong72@gmail.com](mailto:kathleenlong72@gmail.com)

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## Miscellaneous

### New Business

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Encouraging a more diverse Home and School Population? How do we encourage inclusion? – Request other clubs and or extracurricular groups to present for future meetings as well as any fundraising ideas—please contact Kate Long.

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## Next Meeting

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TBD

Motion to adjourn was made at 8:00 pm

April 2018 Treasurer's Report

Description	Withdrawal	Deposit	Total
4-1-18 starting balance			\$32,615.34
4-2-18 Bounced vendor check	-\$80.00		-\$80.00
4-3-18 Flea Market deposit		\$1,380.00	\$1,380.00
4-9-18 Bounced check bank fee	-\$12.00		-\$12.00
4-10-18 flea market deposit		\$430.00	\$430.00
4-13-18 check #146	-\$150.00		-\$150.00
4-16-18 Check #143	-\$58.30		-\$58.30
4-20-18 Check #145	-\$6,000.00		-\$6,000.00
5-2-18 Flea Market day of deposits		\$3,521.14	\$3,521.14
Ending Balance			\$31,646.18

Spring Flea market 2018

Flea market deposit February		\$1,055.00	\$1,055.00
Flea market deposit March		\$1,380.00	\$1,380.00
Flea market deposit April		\$430.00	\$430.00
Daily Times Ads (S)	-\$200.00		-\$200.00
Lois Johnston phone	-\$56.30		-\$56.30
Lois Johnston Fee	-\$500.00		-\$500.00
Concessions Costs (pizza, etc)	-\$548.72		-\$548.72
Concessions cash		\$1,532.00	\$1,532.00
Vendor fees		\$2,535.00	\$2,535.00
Start up cash returned		\$9.27	\$9.27
Sub totals	-\$1,305.02	\$6,941.27	
Total			\$5,636.25