

Angel Network Meeting-March 3, 2025

Present: Matt Monahan, Laurie Williams, Shelby Macleish, Marcie Swartzman, Erin Rawitch

Call to Order-@ 5:32 PM

Approval of January Minutes: Matt motions, Erin seconds-Motion carries

Treasurer's Report:

Account Balances

Savings: \$16,999.30

Checking: \$16,703.78

Total: \$33,703.08

Monthly Cash Flow

Income \$ 1,851.75

Expenses (1,260.73)

\$ 591.02

Net

Not much to report this month. The major expense was gas card replenishment for the school guidance counselors. 10 - \$75 gas cards split between the elementary and high school guidance offices for families with emergencies.

I made a mistake last month where an Amazon purchase I made went against the Angel Network Card. The charge was \$7.44 and I transferred money in today to correct the issue when I caught it. Sorry about that. If I ever get this NYS Sales Tax exemption paperwork straightened away we will be able to apply for our own Amazon Prime account for free. I will keep everyone posted on that.

**Donations from MNC don't get tracked well in the financial report.

Matt brought a complete financial report and will add 2023 and 2022 in future months so we can drill down and plan.

Old Business:

Lovely thank you card from the family that we did the sunshine basket for. The child and family both wrote a note.

New Business:

Think about what focus groups you'd like to join-budgetary, first year college, helping families, Think about things that we do that deserve more of a look. Brainstorm between now and April and think about things we need to tweak.

HOF Parking-Are we interested in doing the school lot? The RR Lot is available as well. Shelby checked in with the maintenance department at school to see if the lot was available but had not heard back. Group thought we should move forward with the RR lot. Laurie will look into a permit.

District Teacher appreciation luncheon- PTA asked if all affiliate groups wanted to collaborate on the teacher appreciation luncheon again this year. It's happening on May 7. PTA and Boosters are doing the lunch and the Angel Network will do the desserts again. We will sign up to make desserts at home and bring them in.

Funding Requests

Electric bill-Family sent a large electric bill. Large jump in billing. Suggested that NYSEG will do payments. We typically don't pay unless there is a termination notice.

Tuition Payment-Family building a house out of district. Can we pay the district? The group discussed and said no. They did the right thing and notified the district that they were moving but we can't pay tuition to the school for kids this year and moving forward.

IPhone-Student with disabilities that uses a device for communication. We did put an ask out on facebook but no one has come forward.

Group asked to approach the family with more questions about trade-ins for the phone and what plan they have. Group said that they would help navigate the trade in process if needed.

Comments:

Summer camp sign ups are coming in April. Think about funding requests.

Should we send out a summer camp email to our families, especially since Hartwick isn't running this summer? Yes, Erin put one together and sent it out. Some camps (Pathfinder) are braced for higher enrollment.

Meeting Adjourned- 6:30