

**Safety Harbor Middle School  
School Advisory Committee Agenda  
November 6, 2018**

**Call to order:** 4:30 pm

**Attendance**

**Members Present:** *Carrie Armstrong, Dan Anspach, Regina Mears, Patricia Rotondo, Mr. Miller, Mr. Coach Valez, Michael Pate*

**Not present:**

**Non-Members:** *[NEED NAME] Representative from the Business Education Dept. N/A*

**Quorum established:**

**Proper notice given on website/school marquee:** Yes

**Non-members to be heard:** X.. None

**Minutes from October approved -** Yes

**Recurring Business:** \$150 Approved for Coach Setzer - Spike Ball equipment - Ms. Armstrong shared in today's message (11/6/18) snapshot of budget and expenses included in email.

**Initiative Review :** N/A

**School to City Connection Initiative :** N/A

**Teacher Appreciation SAC Lunch:** to be determined by Ms. Armstrong - to be shared in email / or / next SAC meeting in the January 2019 of the new year. We will connect with the businesses that provided donations from previous year.

**School to Business Connection Initiative:** Please share the One Pager Flyer to encourage business involvement.

**New Business:** Revision of budget. We have been awarded funds from our letter upgrade of a C level school to a B level. \$120,079.00 have been awarded bonus money to SHMS. Ms. Armstrong and school staff are determining a fair distribution of this bonus to all school staff and administration that contributed to the school's success.

**SAC Training:** Patricia Rotondo to share the Document from Dropbox with new SAC board members  
Please enter volunteer hours. 1.0 hour meeting

**School Reports**

**School To School Connection:**

**School Improvement Plan Funds:** Please take note of snapshot sent in today's email, 11/6/18 by Carrie Armstrong.

<i>Date</i>	<i>Description</i>	<i>Debit/Credit</i>	<i>Balance</i>
11/6/18	2017-2018 school year roll over and new	\$	\$6173.14

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\*adjusted for actual amount spent

**Adjournment**

Minutes submitted by:

Next meeting:

Approved: \_\_\_\_\_

(Dan Anspach, Chair)

Date: \_\_\_\_\_

	FUND	FUNC	OBJT	CNTR	PROJ	SUBP	PRGM			
S	0100	_____	_____	3741	1110	4201	_____			
M	_____	_____	_____	_____	_____	_____	_____			
								BUDGETED	USED	BALANCE
	0100	5100	0140	3741	1110	4201		380.00	380.00	.00
	0100	5100	0210	3741	1110	4201		228.46	.00	228.46
	0100	5100	0221	3741	1110	4201		5.52	5.52	.00
	0100	5100	0510	3741	1110	4201	1520	2,250.00	976.89	1,273.11
	0100	6400	0140	3741	1110	4201		4,655.00	1,995.00	2,660.00
	0100	6400	0221	3741	1110	4201		67.51	28.97	38.54
	0100	6400	0333	3741	1110	4201		20.00	.00	20.00
	0100	6400	0510	3741	1110	4201		1,953.03	.00	1,953.03
							TOTAL	9,559.52	3,386.38	6,173.14