**Urbandale Middle School PTO**

**General Meeting**

Date | time 4/25/2016 7:00 PM | Meeting called to order by Michelle Vedder

# In Attendance

**Co-President:** Michelle Vedder

**Co-Treasurer:** Sue Mears (absent)

**Secretary:** Jeff Braaten

**Principal:** Loren DeKruyf

# Treasurer’s Report 2015-2016 UMS PTO

There was a motion made by Diane seconded by a parent to approve the minutes from the February and March minutes. Motion passed, no discussion.

Beginning balance: $15,925.48\*

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Income** | **Expense** | **Balance** |
| ISU Insect Zoo (teacher mini grant) |  | $107.03 |  |
| Sue Mears (calculators for teacher mini grant) |  | $100.00 |  |
| Scholastic Book Fair |  | $1,275.66 |  |
| Holly Towers |  | $69.57 |  |
| The Teacher Store  |  | $112.72 |  |
| J Bradley Munford (6th grade party – DJ) |  | $200.00 |  |
| Heather Davison (6th grade party – pizza) |  | $189.74 |  |
| 6th Grade party sales | $697.00 |  |  |
| Academy Trophy (8th grade t-shirts) | $297.00 |  |  |
| Diane Chalfant-Drury (Box Tops pizza party) |  | $33.75 |  |
| Hy-Vee (Box Tops pizza party) |  | $63.54 |  |
| PBS Store (teacher mini grant) |  | $79.98 |  |

Split of UMS PTO funds

|  |  |
| --- | --- |
| Checking (petty cash) account | $2,026.06 |
| Savings account | $13,899.42 |

 **Year-to-date budget**

|  |  |  |  |
| --- | --- | --- | --- |
| **Budget Line Item** | **Approved Amount** | **Spent** | **Available** |
| 8th Grade party | $50.00 | (149.63) | $0 |
| Scholastic book fairs | $225.00 | $152.02 | $72.98 |
| Honors recognition | $500.00 | $46.08 | $453.92 |
| Staff Appreciation | $400.00 | $96.08 | $303.92 |
| PTO Expenses | $100.00 | $30.96 | $69.04 |
| Movin’ On Up (2016-2017) | $500.00 |  | $500.00 |
| Reserve 2016-2017 | $2,000.00 |  | $2,000.00 |
| Art | $1000.00 | $962.99 | $37.01 |
| Special Education | $1000.00 | $818.47 | $181.53 |
| ELL | $1000.00 | $920.39 | $79.61 |
| Teacher grants | $1000.00 | $363.23 | $636.77 |
| 8th Grade t-shirts for 15 students | $100.00 |  | $100 |
| PE projector system | $9,000.00 |  | $9,000.00 |
| Total approved expenses yet to spend |  |  | **$13,434.78** |

There was a motion made by Diane seconded by Michelle to approve the minutes from the February and March minutes. Motion passed, no discussion.

The possible needs of a screen for the new projector system. There may be additional funds for a larger screen to upgrade from a 15ft. to a 20 ft. screen for around $1,000 to $1,500.

There was a motion made by Diane, seconded by a parent to allocate $300 for new dodge balls, and $500 for the screen for the new projector system. Motion passed, no discussion.

There was a motion made by Diane, seconded by a Michelle to allocate $1,000 for teacher mini grants. Motion passed, no discussion.

With current balance and approved expenses, excess of $1,223.94 available for building needs.

# PTO outlook

 Going over the events of the PTO. There is limited attendance at the PTO meetings. There is a good core of volunteers that help with all the parties and activities throughout the year.

Fundraisers

 -Spirit Wear

 -Vendor Fair

 -Other smaller fund raisers

# Administrator Report

 Parent teacher surveys. Communication is the goal. The principal went over the survey results with the parents at the meeting. Many of the parents expressed that more information is better than less.

The meeting adjourned at 7:55.