**Urbandale Middle School Parent Teacher Organization**

**General Meeting**

Date | time 4/27/2015 7:05 PM | Meeting called to order by Michelle Vedder

# In Attendance

**Co-President:** Michelle Vedder

**Co-President:** Michelle Mullins

**Co-Treasurer:** Diane

**Secretary:** Jeff Braaten

**Principal:** Loren DeKruyf

Three parents were also in attendance.

# Heidi Zwick

* Suicide Prevention
  + There is a grief group of twenty-four students
  + There will be lessons given in regular classes about suicide prevention.
  + Amanda the Panda will be helping with sharing some of the information
  + There will be information shared with the parents about the information that will be shared with the children.
* Movin’ on Up
  + Parents are able to choose their session for the kids.
  + August 4th and 5th will be one of the sessions.
  + The program is now established and will be the same as last year.

# Urbandale Education Foundation

Steve Schuler is the president of Urbandale Education Foundation. Current balance is $150,000. Enhance opportunities for students and educators. Their main donation channels are scholarships and teacher grants. The goal is to grow the funds through donations and investments. The organization is transitioning from organizational phase to fundraising phase. Dan Meyer is heading up the Brad Peyton Memorial Golf Tournament and he disseminated information about the Monday, June 29, 2015 at Hyperion Field Club.

# Minutes Approval

A motion was made by Diane seconded by Michelle Mullins for approval of the minutes. Motion passed, no discussion.

# Treasurer’s Report as of April 30th, 2015

A motion was made by Michelle Mullins, seconded by Michelle Vedder to approve the treasurer’s report. Motion passed, no discussion.

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| Income | Current | YTD |
| Fundraiser (Cash, Checks & CCs) | $70.00 | $4,420.97 |
| Fundraiser (RevTrack Donations) |  | $15.00 |
| Spirit Wear Sales |  | $13,215.50 |
| 6th Grade Party | $743.25 | $1,385.26 |
| 7th Grade Party |  | $737.00 |
| 8th Grade Party |  | $399.00 |
| 8th Grade T-shirts |  | $462.00 |
| Book Fair Income |  | $2,559.35 |
| Schwan’s Sales |  | $239.11 |
| Box Tops for Education | $516.90 | $1,534.18 |
| Donations |  | $514.38 |
| Total | **$1,330.15** | **$25,481.75** |

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| Expenses | Current | YTD |
| Spirit Wear Fall 2014 |  | $12,175.00 |
| Fundraiser | $154.30 | $234.30 |
| 6th Grade Party | $735.55 | $959.55 |
| 7th Grade Party | $200.00 | $440.00 |
| 8th Grade Party | $400.79 | $400.79 |
| 8th Grade T-shirts |  | $482.00 |
| Book Fair Cost of Books |  | $1,278.59 |
| Book Fair Expenses | $48.43 | $113.51 |
| Box Tops for Education | $103.36 | $209.89 |
| Staff Appreciation | $206.79 | $306.79 |
| Fundraiser- Camcorder for Computer Class |  | $470.12 |
| Special Purchase – IT (Robotics kit) |  | $1000.00 |
| Fundraiser-Music |  | $996.12 |
| Total | **$1,849.22** | **$19,171.66** |

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| Wells Fargo Checking | Debits | Credits | $1,925.05 |
| 1096 J. Bradley Munford – DJ for 6th Grade Party | $200.00 |  | -$200.00 |
| 1097 Kim Luther – 6th grade party – candy | $157.53 |  | -$157.53 |
| Replenish Wells Fargo Checking Account |  | $1432.48 | $1432.48 |
| Ending Balance |  |  | **$3,000.00** |

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| Balance |  |
| Admin Office Account | $12,679.50 |
| Wells Fargo Account | $3,000.00 |
| Total Cash On Hand | **$15,697.50** |

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| Outstanding PO’s & Payments |  |
| Old School Arcade | $21.00 |
| Book Fair Cost of Books/Cash to Library | $1,258.41 |
| Total Outstanding PO’s | **$1,279.41** |

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| Fixed Expenses |  |  |  |
| 2015-2016 Budget | $2,500.00 |  | $2,500.00 |
| Money needed to complete 2014-15 budget | $447.21 |  | $447.21 |
| Movin-On Up Program | $500.00 |  | $500.00 |
| Fundraiser Commitment - Computer | $529.88 |  | $529.88 |
| Fundraiser Commitment - Arts | $1,000.00 |  | $1,000.00 |
| Fundraiser Commitment - PE | $1,000.00 |  | $1,000.00 |
| Commitment - Industrial Technology | $1,000.00 |  | $1,000.00 |
| Commitment - TAG | $1,000.00 |  | $1,000.00 |
| Commitment - At Risk | $1,000.00 |  | $1,000.00 |
| Commitment - Special Services | $1,000.00 |  | $1,000.00 |
| Commitment - Family Consumer Sciences | $1,000.00 |  | $1,000.00 |
| Total Fixed Expenses |  |  | **$9,529.88** |

**Uncommitted Balance $4,888.21**

# Administrator’s Report

* The motivational speaker idea has been tabled for now. There might be a possibility for next year.
* 8th grade promotion at the end of the month.
* New Associate Principal Jennifer Silvay will start at the end of the month.
* There is a lot of hiring to fill empty positions. Nothing out of the ordinary. The staff count will remain the same for the next school year.
* Talent show was well received and all the kids were very talented and the kids loved the staff performances.
* Continuous improvement goal is for all students to be 100% proficient in the core areas of the Iowa Assessments tests.
* The principal just got back from a conference about standards based reporting. More to follow later.

# Recent/Upcoming Events

* 6th Grade Party – well attended and lots of fun.
* Old School Arcade Fundraiser
* Teacher Appreciation Week
* SchoolKidz – 2015-2016 School Supply for 6th, 7th, and 8th
* Substitute teachers are hard to find this time of year.

# Next Meeting

The meeting was adjourned at 8:05 by Michelle Vedder.