**Urbandale Middle School Parent Teacher Organization**

 **Board Meeting**

Date | time 1/15/2015 7:00 PM | Meeting called to order by Michelle Vedder

# In Attendance

**Co-President:** Michelle Vedder
**Co-Treasurer:** Diane Chalfant-Drury

**Secretary:** Jeff Braaten

**Principal:** Loren DeKruyf

**School Board Member:** Adam Obercht

# Physical Plant & Equipment Levy (PPEL): Special Election

The levy would help with the continuous improvement process. The elementary schools would be the first schools to be remodeled. They have not been remodeled since the 1990’s (excluding Webster). This would allow the district to bring kindergarten back to all the elementary buildings. There would also be updates to the Middle and High School and a maintenance facility added for the district.

# Treasurer’s Report

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| --- | --- | --- |
| Income | Current | YTD |
| Fundraiser (Cash, Checks & CCs) | $890.12 | $2,686,05 |
| Fundraiser (RevTrack Donations) | $15.00 | $15.00 |
| Spirit Wear Sales |  | $13,215.50 |
| 6th Grade Party |  | $642.01 |
| 7th Grade Party |  | $737.00 |
| 8th Grade Party |  | $399.00 |
| Book Fair Income |  | $1300.94 |
| Donations |  | $295.19 |
| Total | **$905.12** | **$20,180.81** |

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| --- | --- | --- |
| Expenses | Current | YTD |
| Spirit Wear Fall 2014 |  | $8,683.00 |
| Fundraiser |  | $80 |
| 6th Grade Party |  | $224 |
| 7th Grade Party |  | $240 |
| Book Fair Cost of Books |  | $1,278.59 |
| Book Fair Expenses |  | $65.08 |
| Box Tops for Education | $81.19 | $106.53 |
| Fundraiser- Camcorder for Computer Class | $486.44 | $486.44 |
| Total | **$667.63** | **$11,263.64** |

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| --- | --- | --- |
| Wells Fargo Checking | Beginning Balance | $2,056.70 |
| Debit | 1096 Holly Towers – Teachers Breakfast | $32.40 |
| Ending Balance |  | **$2,024.30** |

|  |  |
| --- | --- |
| Balance |  |
| Admin Office Account | $14,304.58 |
| Wells Fargo Account | $2,024.30 |
| Total Cash On Hand | $16,328.88 |
| Savings for 2015-2016 Budget | $2,500.00 |
| Uncommitted Balance | **$13,828.88** |

# Committee Reports

Upcoming Honors Recognition for all grades are scheduled for late January. Ice Cream will be served.

Box Tops are going well and are still being collected

# Administrator’s Report

Printing Budget- used more than half of the budget and the principal will be looking at keeping the budget on track for the balance of the year. The board asked Principal DeKruyf to keep the PTO informed to see if PTO funds need to go towards some printing.

The Urbandale school district was awarded the ‘Teacher Leadership Compensation’ package this year. More information to follow soon.

# PTO Funds discussion

There was a discussion about how to distribute the PTO funds this year and at what magnitude. There were varying opinions on how much to carry over to the next year. The general consensus was to try and spend around $10,000 for this school year. This will be addressed at a general PTO meeting since it will need approval.

# Upcoming Events

Honors Events: Jan 28th -6th Grade, Jan 29th – 7th Grade, Jan 28th – 8th Grade

Iowa Assessments: Jan 26th –Jan 30th

1st Annual Dodgeball Tournament Fundraiser for UMS: Feb 7th

PTO General Meeting: Feb 9th

Conferences: Feb 24th & Feb 26th

Staff-Student Basketball Game: March 2nd

PTO Board Meeting: March 23rd

6th Grade Spring Party: April 6th

Student Senate Party: April 10th

Parent Meeting & General PTO Meeting: April 27th

8th Grade Promotion: May 27th

# PTO Leadership Turnover

Diane and Michelle M. are planning on stepping down at the end of their terms. In February there will be discussion on filling those positions.

# Next Meeting

PTO General Meeting: 2/9/2015 7:00 PM, UMS Media Center

The meeting was adjourned at 8:25 by Michelle Vedder.