

Board Members: Cheri Shoup, President; Josh Kitchen, Treasurer; Jennifer Thorndyke, Secretary

Welcome

Introductions: Board members and meeting attendees.

Review of September meeting: Minutes from the September meeting will be reviewed at our next meeting.

Principal's Report:

Treasurer's Report: We adjusted the budget based on last meeting. Increased the crossing guard budget, hospitality budget, and grant budget.

Secretary Report:

Committee Updates:

- **Movie Nights (Maureen Kitchen)**
 - Friday, October 4th. Doors will open at 6:30 Movie to start around 6:45. The movie is Aladdin.
- **Youth Frontiers (Ashley Liston, Amanda Freestone):** Currently 6 volunteers and in need of more. If we don't have enough volunteers, then Youth Frontiers will not come.
- **Walk-A-Thon (Erika Rooney):**
- **Fifth Grade Farewell (Kristy Gotchall)**
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- **Yearbook (Jackie Ryba)**
 - We need to pick a cover. Order forms will be going home this Friday.
- **Cash Rewards/Incentive Programs (Robin Mattes)**
 - Download the new Box Top app
- **Social/Welcome Committee (Liz Guinn)**
 - No Report
- **Bricks (front entry): No Report**
- **Buzz Book(Laura Hensley):**
- **Fun night (Holli Vessley):** The first night was for 2nd/3rd graders and we had about 86 people.
- **Dancing Classrooms:** They have a new director and we are set to start in January.
- **Original artwork (Debbie Smith):** No Report- More assistance is being asked too help get project completed.
- **Classroom Party Volunteer Coordinator (Kristy Gotschall):** Need a parent chair for Mrs. Doblak's classroom.
- **Hospitality (Erin Barry and Stephanie Ludwig):** Parent teacher conference dinners are being set.
- **Volunteer Recruitment and Recognition Committee (Carri Dyer,Jocelyn):**
- **Educational Grant and Scholarship Committee:(Elena Nieto)**
- **Superintendent's Parent Advisory:**Levy dropped 2.5 cents

Over 30 community groups have partnerships with MPS, examples:, Millard United - baseball fields/donation of sports building at Horizon, -Clarke Community Initiative - WATCH Dogs-Project

Harmony - licensed therapist for students and families available, MPS and Avenue Scholars new project.:

Intern Omaha - A Youth Business Community Partnership - summer after Junior year

- -business,-IT, -auto diesel -manufacturing
- Teach Up! (Aim high!)-all people can learn -high expectations promote higher achievement -our greatest resource is people Shortage on teachers and paraprofessionals -flexible para hours
- Tentative Plans for 2020 bond / a 1-2 cent levy increase
- Inclement Weather Options-2 hour late start, -eLearning day

Announcements:

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New Business:

Adjournment:

Next Meeting is Tuesday, November 5th

Grace Abbott PTO 2019/2020 Income Statement
July 2019-June 2020

	Budget			As of 9/30/2019 Actual			Variance Favorable /(Unfavorable)
	Income	Expense	Net	Income	Expense	Net	
Committees:							
F Buzz Books	450.00	650.00	(200.00)	371.60	398.00	(26.40)	173.60
Carnival	10,000.00	6,500.00	3,500.00	-	-	-	(3,500.00)
Cash Rewards (BoxTops, HyVee, Bakers)	3,500.00	300.00	3,200.00	685.49	-	685.49	(2,514.51)
F Educational/Classroom Grants	-	4,000.00	(4,000.00)	-	-	-	4,000.00
F Fifth Grade Farewell	3,500.00	4,000.00	(500.00)	-	-	-	500.00
F Fun Nights	-	400.00	(400.00)	-	-	-	400.00
F Hospitality	-	2,500.00	(2,500.00)	-	-	-	2,500.00
Movie Nights	500.00	300.00	200.00	-	-	-	(200.00)
Movie License (district pays for)??	-	-	-	-	-	-	-
Original ArtWorks	4,500.00	3,150.00	1,350.00	-	-	-	(1,350.00)
F Scholarships	-	2,000.00	(2,000.00)	-	-	-	2,000.00
Social: Open House/Snowflake Breakfast	2,100.00	1,550.00	550.00	-	140.00	(140.00)	(690.00)
Volunteer Recognition	-	150.00	(150.00)	-	-	-	150.00
Walk-a-thon	23,000.00	8,000.00	15,000.00	7,425.06	2,169.06	5,256.00	(9,744.00)
Yearbooks	3,900.00	3,600.00	300.00	-	-	-	(300.00)
F Youth Frontiers	1,000.00	2,800.00	(1,800.00)	-	-	-	1,800.00
Special Projects:							
Entry Way	300.00	100.00	200.00	-	-	-	(200.00)
MPS Fnd Donation (10% of WAT)	-	1,500.00	(1,500.00)	-	-	-	1,500.00
	-	-	-	-	-	-	-
Update to Projectors	-	-	-	-	-	-	-
Dancing classrooms	-	2,100.00	(2,100.00)	-	-	-	2,100.00
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
Non-Committee Items:							
F Babysitting	-	280.00	(280.00)	-	-	-	280.00
F Crossing Guard	-	3,960.00	(3,960.00)	-	330.00	(330.00)	3,630.00
F Enrichment Days (Geo Bee Awards)	-	55.00	(55.00)	-	-	-	55.00
Girls on the Run	-	-	-	-	-	-	-
F Hardship Fund	-	200.00	(200.00)	-	-	-	200.00
Interest Income	100.00	-	100.00	48.44	-	48.44	(51.56)
F Miscellaneous Donation/Expenses	-	300.00	(300.00)	250.54	46.67	203.87	503.87
F PTO Today Membership/Insurance	-	700.00	(700.00)	-	-	-	700.00
F Traffic Volunteers	-	3,000.00	(3,000.00)	-	-	-	3,000.00
Watch Dogs	-	-	-	-	-	-	-
Total	52,850.00	52,095.00	755.00	8,781.13	3,083.73	5,697.40	4,942.40
			755.00				

9/30/2019
checking: \$ 6,688.26
money market: 46,655.25
Total: 53,343.51
Less this year remaining funding (4,942.40) net actual
Less: 1 year funding' (19,895.00) FY21 cover
"Available" Funds: 28,506.11