

PTO Meeting minutes May 9, 2018

Attendees: Kim Bauer, Colleen Bakker, Kristie Mattson, Ed Rogers, Helen Royer, Kevin Royer, Jami Demuth

April PTO meeting minutes approved.

Principal's report:

Westfield's student capacity is 600, we have 551 students enrolled. It is predicted that over the next 4-5 years the enrollment will be over 500.

The School Board has been given the green light for the vote for two 5th and 6th grade buildings. They will be located on the property by Echo Hill and past Indian Creek Elementary School.

The current Reading Recovery Program may change. The goal is to graduate from the program in 20 weeks time. More and more students need reading support and each elementary building only has one 1.0 FTE reading recovery teacher. What we are struggling with is how to get more support? It might be beneficial for the teachers to start seeing 2-3 kids at a time. Mrs. Robertson at this time sees 41 children each day. The district will look at FAST scores and free and reduced lunch to assess the need, reading support would then shuffle around based on that information. Administrators still want reading recovery teachers to have the full 1/2 hour but with 2-3 students at a time not the one on one they currently see.

Next year the report cards are changing. We are moving towards standards based grading (4,3,2,1). On the performance scale we would like to see everyone at a 3 (a 4 would be taking the standard and doing more with it).

It has been a really great year! Thank you so much to the PTO!

Treasurer's Report:

Income to date: \$25,298.41 (expected budget \$25,367.50)

Write one: \$18,111.50

Box Tops: \$1249.70/\$1000 (\$372.90 from the last year, check for \$329.80 for April's collection was received)

Culver's Night: \$742.54/\$800

Hyvee: \$0/\$1000 (no check received yet)

Kernels Night: \$0/\$200 (we have received \$200 for next year)

Yearbook Income: \$227.26/\$500 (yearbook expense of \$100)

Overage from last year moved for school funding requests: \$3756.00

MISC income-

Amazon-\$65.13

Chipotle-\$389.45
Lebowski's-\$200
Shutterfly-\$263.05

Expenses paid to date: \$21,013.78/\$25,367.50

Expenses Summary:

School Funding Requests- \$3700 paid for Ipads with covers (12 were purchased-\$30 covered by librarian). This clears this category and spends the remaining leftover money from classroom funds.

Staff Appreciation- \$411.96/\$600 (not final)

Field Trips- \$659.00/\$2887.50

Running Club- \$185.10/\$350.00 (\$164.90 under budget)

Popcorn supplies- \$170.92/\$175.00

Chorus Medals- \$213.07/\$300.00

Sock Hop Summary:

Expenses: DJ-\$150, Supplies-\$223.71

Income: total collected for snacks-\$284.50, Kona Ice-\$128.00

*we earned \$48.79 from the Sock Hop

Another Donation was given for \$200 for the autism classroom-then \$200 more to match

\$150 for Olweus was approved. It will be added to the 2018-2019 school year budget. (We will look at changing school funding request to \$50 to add \$150 to Olweus fund- this can be modified at the July Executive Board meeting.

Old Business:

The Sock Hop, Staff Appreciation Lunch and Culver's night all went well! Thank you to those Committee Chairs. Nicki Krieger is taking over running club. Kernels night went very well we sold enough tickets and got \$200!

New Business:

We have two open Committee chairs for next year, beautification and staff lunch. If you are interested please email the PTO.

Order your class packs by May 31st!

The dates for the 2018-2019 PTO event calendar were reviewed.

Yearbooks will be coming out soon!

Jami Demuth will be joining the PTO executive Board as co-secretary.

The PTO meetings are going to be moved back to the first Tuesday of our meeting months.

Have a great summer!!!!