

Meeting Held: 9/14/23 2:50pm | Location: Bowman Library

### Attendees:

Aly Gimroth  
Jessica Battistella  
Pamela Huggins  
Alex Zimmerman

Courtney Portlock  
Nichole Grady  
Jen Rhodes  
Caitlyn Selby

Chloe Pitz  
Steve Moses  
Lisa Rutherford  
Shannan Reineck

#### Approval of Minutes

Nicole Approved. Courtney Seconded

#### Treasurer's Report

- Bank Balance: \$16,169.09
- QuickBooks Balance: \$14,139.09 (\$11,822.68 true balance without art docent)
- Difference: \$2,030. CK 316 (\$2,000 for music grant)
- Art Docent Balance: \$2,316.41
- Drama: \$112.21
- Add additional checking account for Bowman PTO (Art Docent). Members listed on bank account: Courtney Portlock, Alexandria Gimroth, and will add Amber Lynn Leonard as a signer. The debit card should be in Amber's name. Bank needs meeting minutes asap to start process.
  - Courtney approved, Nichole seconded

#### Vote on Budget (Expenses) for 23/24 school year.

Item	2022	2023
Art Docent	500.00	-
Holiday Gift Cards for Families in need	200.00	200.00
Holiday Staff Breakfast	177.57	200.00
Insurance	50.00	50.00
Music/Drama Donation (around Xmas)	1,000.00	1,000.00
Paper/Photocopies	175.82	150.00
PTO & Pastries (Back to School Breakfast)	124.21	120.00
PTO Meetings/Childcare	173.10	250.00
Reading Program (we are paying half)	3,109.12	3,250.00
Staff Appreciation Week/Book Fair GC	1,179.58	2,000.00
Staff Breakfast Gift Cards	350.00	350.00
Staff Requests	5,219.94	6,000.00
Talent Show	120.00	120.00
Taxes	300.00	300.00

- Raise PTO meeting snacks and childcare to \$350

# MINUTES

## PTO Monthly Meeting

Treasurer's Report Cont.	<ul style="list-style-type: none"><li>• Aly Motions a 2023 Budget of \$14,090<ul style="list-style-type: none"><li>- Courtney Approved</li><li>- Nichole Seconded</li></ul></li><li>• Received \$2,000 from a charitable grant for music instruments. Deposited it and wrote a check #316 to the school on 9/12/23.</li><li>• Staff Request for Courtney Gloor</li></ul>
Principal's Report	<ul style="list-style-type: none"><li>• Vive18 Drug, Alcohol and Vaping Privation Program</li><li>• \$7,900</li><li>• 4 Presentations, for both parents and children on Anti-drug and overall healthy choices. Childcare will need to be figured out for Parent Night.</li><li>• Kristin will ask if BEF wants to go in on it with PTO.</li><li>• Work with Leadership</li><li>• Needs to be booked 2 months out.</li></ul>
Board Meeting Report	N/A
Old Business	<ul style="list-style-type: none"><li>• Playground Shade Structure quoted \$22,700. This was a PTO requested item, therefor the school will not be supporting it financially. The</li><li>• Some options may be to look into fully grown trees, cost for trees and installation as well as looking into grants for the school</li></ul>
Committee Reports	<ul style="list-style-type: none"><li>• Fall Carnival date and time set<ul style="list-style-type: none"><li>- October 25, 2023 3:30pm-6:30pm</li></ul></li><li>• Talent Show date set for May 30th<ul style="list-style-type: none"><li>- Talk to Petals and sweets about supplying flowers for sale</li></ul></li><li>• 5K Fun Run<ul style="list-style-type: none"><li>- Helen Martin taking over as lead</li><li>- She is looking into a new route this year and a way to make it more fun for participants outside of Bowman School</li></ul></li><li>• Butter Braid -delivery date needed</li><li>• See's Candy -Kelsey Rubio taking over as lead</li><li>• No Teacher's responded about the Jog-A-Thon, this fundraiser will be left out for 2023/24</li><li>• Teacher Appreciation Week is May 6-10th<ul style="list-style-type: none"><li>- This year we will be delivering gifts to the classrooms so they don't have to go to the break room as many teachers and staff don't have time</li></ul></li></ul>
New Business	<ul style="list-style-type: none"><li>• Spirit Sales made \$828 in the first round</li><li>• Bracelets sales- PTO voted for \$10/each</li></ul>
2023/24 Meetings	10/12, 11/9, 12/7, 1/11, 2/8, 3/7, 4/11, 5/9 all at 2:50pm in the Library
Meeting Adjourned: 4:03om Next Meeting: 12/12/23 2:50pm   Location: Library	