



**PTO 2025-2026 Officers**

President	TBF
Vice President	Jasper Begay
Treasurer	Matt Mavko
Secretary	Taryn Rivera

Minutes by	Taryn Rivera
Yes	Yes

**Agenda Items**

1. Call to Order (6:05 pm)
2. Attendance

Jasper Begay	Matt Mavko	Taryn Rivera
Emily Walls	Chelsea Bruce	Liz Levine
Ellen Ruble	Carolyn Quigley	Tia Begay
Josh Hill		

3. Review of previous month's board meeting minutes
  - a. Action Item: Approve Minutes from Previous Meeting (March)
  - b. Motion to approve- Matt
  - c. Seconded- Taryn
  - d. All in favor-Motion passed
  
4. PTO Business
  - a. Spring Carnival- Went well Thanks to all involved
    - i. Revenue- \$3,557.00
    - Lower end of profit
    - \$1,815.00 expenses
    - \$700 Costco reimbursement items
    - \$1,042.00 profit
    - ii. Josh mentioned not all left over items may be able to be returned to Costco
    - iii. Look at food trucks for next year
    - iv. Ticket boxes were preserved to see what games/food is popular
  
  - b. Teacher Appreciation
    - i. Al Gusto Coffee cart secured- 5/6 at 8 am
    - ii. PTO will also provide lunch from Roma Imports
    - iii. Will look at budget for other ideas



- c. Open Officer positions
    - i. President
    - ii. Vice President
    - iii. Secretary- Chelsea Bruce is interested (at the May meeting we will vote to approve if unopposed)
  - d. PBIS Kona Ice update
    - i. Purpose it to maximize positive recognition to students
    - ii. Miles committee got creative and wants to provide Kona Ice
    - iii. The expense can no longer be shared with PTO and Stuco. Stuco missed the requisition deadline
    - iv. Stuco is asking PTO to cover all expenses (305 cups/ \$795.68)
      - Motion to increase Kona Ice budget from \$516 to \$796.00- Jasper
      - Senonded- Taryn
      - All in favor- motion passed
  - e. Walk a Thon
    - i. Room 7 won for donations
    - ii. They decided on ice cream party April 24th
    - iii. Jasper and Taryn will deliver and serve
5. Treasurer's Report
- a. Matt sent out stipend reminders to Ellen. She passed them on to teachers
  - b. Current balance- \$22,026.00
  - c. We have netted \$8,900
  - d. Existing petty cash was deposited and carnival cash
  - e. \$11.75 discrepancy of petty cash
  - f. Bank wants coin rolls for the future
  - g. Square was useful and efficient for the carnival
  - h. Zelle was cumbersome
  - i. Many people tried to cash out their used tickets. Matt wasn't sure what to do. Make a decision for next year
  - j. Teachers may be pooling stipends
  - k. Stipends are use it or lose it
  - l. Have we ever had a staff "wishlist"?  
Ex. Mustangs for Change still trying to get a mascot
  - m. Non profit transition still on the to do list. Matt and Josh will continue
6. Principal's Report
- a.
    - i. 262 student for next year-full waiting list
    - ii. Prek opening



iii. All parents need to complete registration to save their children's seats

iv. Next year vacancies:

- Margo is retiring
- Lourdes De Leon is the new hire
- Prek Green room Ex Ed TA- Jessica Caro (sp?)

b. Highlights:

i. Green Day Assembly

ii. Carnival

iii. MS Awards and Kind Kid/Attendance Awards

iv. 8th grade promotion planning and prep

v. Immigration Enforcement Response Team

vi. District spring Title I walkthrough 3/30

vii. Site Council approved tax credit funding for Garden/ASL/ Sports Coordinator positions

viii. Vacuum request- Ms. Walls checked w/ custodians

- Miles does have working vacuums (industrial)

c. Upcoming Events:

i. 8th grade portraits for promotion this Friday

ii. 8th grade field trip- TBD

iii. Garden Work Day 4/18

iv. State testing- 100% student participation- We get bonus points for 90% participation

v. State testing 3rd-8th grades now though 4/24

vi. MS Shadow Day 4/29

vii. TSO concert field trip May 7

viii. Summer school

- Miles is not a main site- Davidson for elementary/Alice Vail for MS

- District identifies students

## 7. Call to Audience

a. Anna looks for summer volunteers for the animals

b. Ellen- Carnival:

- She realizes the numbers were lower this year/ maybe it was the date?
- Suggests change in pricing for wristbands
- Committee needs to revisit food and pricing
- Need for games for older kids

c. Ms. Walls- TSO field trip in May missed deadline to fund admission

i. Asking for \$4 for each student to attend now

ii. We don't want family hardships to prevent attendance

iii. Ms. Walls and Jennifer Wortman are requesting PTO to cover costs of students who may have a hardship (\$280 total)



- d. Motion to approve \$280 to cover TSO admission for students needing it- Ellen
  - Seconded Tia
  - All in favor- motion passed
- e. Request from Adelle for her “Lunch Bunch” reading and academic program
  - i. These students need attention for targeted reading goals/ with fun incentives
  - ii. Lunch is given to entice students (8 sessions left)
  - iii. Requesting \$230 to cover lunches
  - iv. Is there a budget line already existing for this?
  - v. There was an existing budget line for tutoring snacks-has not been used this year
  - vi. Matt can add a new budget line item for “rewards”
  - vii. Jasper will look at budget and get back to Ms. Walls
  - viii. Tia will check with Margo about ELA budget to help Adelle-Margo lost a reimbursement check
    - Can we cancel the check? Use those funds?
    - Ms. Walls also has a budget line and may be able to help out some
- f. Any leads on PTO officers?

8. Adjournment (7:12 pm)

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Secretary

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Date of approval