

Holbrook School Council Agenda: June 3rd, 2015

In attendance: Non-members-Emilie Michaluk, Paula Mayas-Pollock & Jim Pollock, Members-Joanne Robar, Mike Palma, Katherine Burch, Cathie Lemmond, and Ira Henderson (chair)

Minutes prepared by: Emilie Michaluk

- * Call to order @ 6:15
- * Approve agenda : approved
- * Approve April 9th meeting minutes : approved

Principal's Report



School Council meeting: Wednesday, June 3, 2015
6:00 to 7:00 pm
Principal / School Report

1. Curriculum:

- Learning Commons – refreshing and updating our Library
- “Expanding student thinking” continuing the inquiry
- Inquiry model – how can we get this learning model to parents?

2. Environment:

- “Open House” – thank you for your support ...planning for next year? Feedback?
- June events:
- Grade 6 Farewell
- Kindergarten Playground
- Sewers and grading
- Playday in the fall: “Getting to Know you” bring in group that runs 1 hour activity \$250 per session

3. Volunteers

- Appreciation Assembly – Tuesday, June 16 @ 2:15 pm
- Please give me names for the invitations

Treasurer's report: approved

Holbrook Financial Statement 08/1/2014 to 6/3/2015

Council Opening Balance (Nevada \$540.63) 2,598.41

Income

Fundraising Campaigns

Chocolate 6,009.50

Magazines 805.00

Total Fundraising Campaign Income 6,814.50

Other

Movie Night 237.00 61.08 profit

Family Dance 373.00 58.39 profit

Parent Engagement Grant 181.83

TerraCycle 190.00 **300.00 cheque will arrive in the fall**

Samko/Miko Sale 107.06

Terry Whitehead Donation 350.00

Crock A Doodle 673.00

Spirit Wear 105.00

Treat Days 2,026.00 2 more treat days left to sell leftovers

Meet the Teacher BBQ 379.50

Total Other Income 4,622.39

Total Income 11,436.89

Expenses

Student Classroom Support

Outdoor recess equipment 691.75 not confirmed

Library: books 500.00 not confirmed

Technology: 2 projectors 1,460.89

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|--|-------------------------|----------------------|
| Agendas (\$538.13 paid from Nevada) | 710.01 | |
| MusicPlay | <u>1,434.68</u> | |
| Total Student Classroom Support Expenses | | 4,797.33 |
| Fundraising | | |
| Magazines | 112.35 | |
| Chocolate | <u>3,099.72</u> | |
| Total Fundraising Campaign Expenses | | 3,212.07 |
| Activities | | |
| Science Trip | 60.00 | not confirmed |
| Family Dance | 314.65 | |
| Movie Night | 175.92 | |
| TerraCycle Boxes | 61.21 | |
| Game Night (Parent Engagement Grant funds used) | 116.33 | |
| Childcare for Social Media Zombies (PE grant used) | 65.50 | |
| Peace Breakfast | 350.47 | |
| Crock A Doodle | 612.96 | |
| Treat Days | 1,459.76 | |
| Meet the Teacher BBQ | <u>268.98</u> | |
| Total Activities Expenses | | 3,485.78 |
| Flex Money | | |
| Bus Trip to Education Centre | 130.00 | not confirmed |
| Staff Appreciation Lunch | 149.11 | |
| Nevada | 2.50 | |
| Swim Caps | 48.12 | |
| Council Insurance | <u>151.20</u> | |
| Total Flex Money Expenses | | 480.93 |
| Total Expenses | <u><u>11,976.11</u></u> | |
| Total Income Less Total Expenses | | -539.22 |
| Council Balance as of May 29, 2015 | | 2,059.19 |
| Future Expenses | | |
| Agendas 2015-2016 | 750.00 | |
| Council insurance 2015-2016 | 151.20 | |
| TerraCycle Prizes | 75.00 | |
| Graduation | 100.00 | |
| Minimum council balance | <u>500.00</u> | |
| | | 1,576.20 |
| Council Balance after future expenses | | 482.99 |
| Remaining Parent Engagement Grant | | 318.17 |

- New Business

Fundraising

- * Run Chocolate fundraiser next year (Mike & Ira) - consensus
- * organize a Read-a-thon for next year (Emilie & Joanne)

* Mabel's Labels, send codes out to families

Events

- * Volunteer appreciation assembly- Tues, June 16 @ 2:15
- * Graduation Wednesday 24th : Principal purchasing food and refreshments
- * Meet the teacher BBQ: October 1st, 5:00-6:30, volunteers needed to run BBQ

Purchases

- * TerraCycle parties and prizes \$75.00- approved
- * TerraCycle boxes: purchase of boxes for Tassimo brigade \$122.40 for 20 boxes- approved
- * Water/punch jugs for events \$20.00x3- approved

Other

- * online payments starting, student pins sent home
- * Outdoor Tassimo drop off box throughout the summer
- * schedule monthly meetings for next year
- * all receipts, invoices and reimbursement requests to lori by June 22
- * all money to be deposited to lori by June 25

- * Dates of next council meetings: October 8th, 6:00 p.m.
- * Adjournment – @ 8:00