

Cedarview School Council meeting March 20, 2024

In Attendance: Tracy Radbourne, Cheryl Strautman, Krystal Dodd-Wass, Stefanie Rowan, Heather Moulton, Margaret Ferrall, Krista MacIsaac, Amy Montiel, Wenser Estime, Sarah Wise, Donna Owen, Nick Wakeham, Sara Homme, Julia Bilenkis, Shelley Neill, Laura Bloom (partial)

Regrets: Nadine Gagnon, Brendan Ziolo, Dan Bloom, Laura McLellan, Jennifer Stadler, Cristin Graham

Agenda Item	Discussion/Decision	Action Taken/Person responsible
Welcome and introduction	<ul style="list-style-type: none"> The meeting was called to order at 702pm. 	Margaret Ferrall
Approval of Agenda/Minutes	<ul style="list-style-type: none"> Deferred to next meeting. 	Cheryl Strautman
Treasurer's Report	<ul style="list-style-type: none"> Total in general account \$6685.01 Did receive \$500 for PIC amount - now at \$1402.50 See Appendix A for Account statement. 	Amy Montiel
Grad Committee Update	<ul style="list-style-type: none"> Last year spent \$5186.94, was approximately \$15.50 per student. There are more students this year, and aiming for same amount would be approximately \$5450 for allocation for grad party, Also suggesting having decorations allocated separately as they are part of the ceremony not the party, Student feedback is showing that they prefer a similar party as last year. Looking at seeking donations for grad party which elicited approx. \$1100 last year, Also looking to doing canteens again which raised approximately \$900 last year. Looking to request \$5250 allocation and then any amounts donated or fundraised would go back to Last year spent \$204 on decorations, was going to ask for \$250 for decorations only - separate and for the ceremony. Margaret states approximately \$200 for Sign Gypsies - Shelley reports school can cover cost of Sign Gypsies If school is paying for Sign Gypsies, then will request only \$100 for decorations. Last year spent \$775 on supplies for 3 canteens and would prefer having some start up costs. 	Krista MacIsaac
PRO Grant and PINV	<ul style="list-style-type: none"> Krista has spoke with Rideauwood and they are still developing a session for parents, and they are coming to school end of March and then again end of April beginning of May - their presentation is 30min in person with question session after, the cost is only \$150 for the session and potentially a larger donation and refreshment 	

	<ul style="list-style-type: none"> Media Smarts has suggested doing a recorded session, the cost for that \$847.50 but the school would own the session. Shelley reports that they are happy to support that initiative and they can cover the cost of the student sessions. 	
Funds Allocations	<ul style="list-style-type: none"> Motion to allocate \$1000 to purchase canteen supplies for start up that will then be returned once canteen profits are received. Motion by Krista MacIsaac, seconded by Cheryl Strautman. All in favour, none opposed. Motion is passed. Motion to allocate \$100 for decoration costs for the ceremony. Motion by Krista MacIsaac, seconded by Cheryl Strautman. All in favour, none opposed. Motion is passed. Motion to allocate \$3000 for grad committee costs for deposits and bookings. Motion by Krista MacIsaac, seconded by Cheryl Strautman. All in favour, none opposed. Motion is passed. Motion to allocate \$300 from the PICC fund to cover cost of Rideauwood Parent presentation donation and refreshments. Motion by Krista MacIsaac, seconded by Cheryl Strautman. All in favour, none opposed. Motion is passed. Motion to allocate \$380 from PICC/PRO Grant Fund for the Media Smarts presentation for the parent session. Motion by Krista MacIsaac, seconded by Cheryl Strautman. All in favour, none opposed. Motion is passed. Motion to allocate \$150.98 for teacher request for costs for coffee cart initiative for the ASD program. Motion by Margaret Farrell on behalf of Cristin Graham, seconded by Cheryl Strautman. All in favour, none opposed. Motion is passed. 	
Next meeting	<ul style="list-style-type: none"> Next meeting - Wednesday, April 10, 2024, 630pm in person with virtual option 	
Adjournment	<ul style="list-style-type: none"> Motion to adjourn meeting made by Margaret Farrell and seconded by Krystal Dodd-Wass at 7:32 p.m. 	

Appendix A

Cedarview Middle School
Bank of Nova Scotia
School Funds

Detailed Category Summary - All Transactions To Date

Report #2
08/28/2023 ... 03/20/2024
Date ... Range
2023-2024

Summary for: SC-Donations
Cat. #: 11010

Contact Person:
Balance Forward: \$1,778.00

Date	Transaction	Description	Debit	Credit	Tax Paid	Tax Rebate	Cleared	Balance
10/30/2023	Transfer 395	Donations collected for grad items	\$1,778.00				<input checked="" type="checkbox"/>	\$0.00
			\$1,778.00					\$0.00

Summary for: School Council
Cat. #: 11000

Contact Person:
Balance Forward: \$3,705.92

Date	Transaction	Description	Debit	Credit	Tax Paid	Tax Rebate	Cleared	Balance
10/30/2023	Transfer 394	From school council	\$1,000.00				<input checked="" type="checkbox"/>	\$2,705.92
10/30/2023	Transfer 395	Donations collected for grad items		\$1,778.00			<input checked="" type="checkbox"/>	\$4,484.52
11/17/2023	Transfer 396	Funds towards a presentation		\$97.50			<input checked="" type="checkbox"/>	\$4,582.02
12/08/2023	Deposit 448	Pickle & Myrrh		\$589.80			<input checked="" type="checkbox"/>	\$5,171.82
12/18/2023	Deposit 449	Log #9 - Purdy's		\$1,151.19			<input checked="" type="checkbox"/>	\$6,323.01
02/22/2024	Deposit 452	Log #14 - Little Caesar's Fundraising		\$123.00			<input checked="" type="checkbox"/>	\$6,446.01
03/06/2024	Deposit 453	Log #15 Little Caesar's Fundraiser		\$239.00			<input type="checkbox"/>	\$6,685.01
			\$1,000.00	\$3,979.09				\$6,685.01

Summary for: SC-PINV
Cat. #: 11240

Contact Person:
Balance Forward: \$1,000.00

Date	Transaction	Description	Debit	Credit	Tax Paid	Tax Rebate	Cleared	Balance
11/17/2023	Transfer 396	Funds towards a presentation	\$97.50				<input checked="" type="checkbox"/>	\$902.50
01/31/2024	CreditMemo			\$500.00			<input checked="" type="checkbox"/>	\$1,402.50
			\$97.50	\$500.00				\$1,402.50

Summary for: SC-Pro Grant
Cat. #: 11132

Contact Person:
Balance Forward: \$0.00

Date	Transaction	Description	Debit	Credit	Tax Paid	Tax Rebate	Cleared	Balance
01/31/2024	CreditMemo			\$750.00			<input checked="" type="checkbox"/>	\$750.00
				\$750.00				\$750.00

Opening Balance: \$6,484.52

2,876.10 5,229.09 0.00 **\$8,837.51**