

## **Harold Longworth Public School Council Meeting Minutes June 19, 2024**

### **Individuals in attendance:**

Sherry Richer, Lisa Butson, Michelle Van Dyk-Houghton, Jessica Knapp, Ashley Reynolds, Amy Wood, Deseraye Campbell, June Smith, Shannon Schryer, Maureen Appiah

**Regrets:** Chantelle Stiff, Lena Anderson, Asma Arab, Siobhan Delacour, Tara McLean, Anna Laviolette, Amanda Robertson, Kathryn Hopley, Melissa Thompson, Eileen Jones

**Call to order:** 6:30

**Approval of Meeting Minutes – April 2024:** Motion to approve – Amy, Second - Michelle

### **PRINCIPAL'S REPORT:**

- Thank you to SCC for all of the work this year
- Clubs wrapping up
- 1<sup>st</sup> place banner for area in Int Ultimate Frisbee
- 3 kids place 1<sup>st</sup> in whole board for track and field
- Staffing still in progress – Mr. Cumberland retiring, Mr Wrightly, Ms. Grey moving to new schools, LTOs leaving. Ms Pierce has been hired for French and Miss Sharma for grade 2 planning.
- Meet the teacher will be Thurs Sept 12 from 5-7, food trucks
- Miss Adams is trying to get book fair for the same week of meet the teacher night
- Winter Market, permit and table requests have been made!
- Daycare Compass has been given permission to use SCC Freezers for the summer
- Freezie Friday – suggestion to change timing of freezies for grade 1-4s for 1:55 when they come back into the school after recess (Kindergarten and 5-8 at 1:35 as they are coming back inside at that time anyways) – Going to do all grades at 1:55 instead so that teachers are in the classrooms to cut freezies in half
- Requests for items next year: Sewing, Jimmy breakdancing (booked), Indigenous speakers, STEM presenters, etc. Financial help may be needed for this next year as a focus for SCC

### **TREASURER'S REPORT :**

**Opening amount for year was \$15,152**

**Closing balance as of today is \$14,699**

**Allocated funds = \$2,834.51**

**Funds left to spend = \$10,436.90**

**Revenue so far this year = approx. \$79,235.90**

**Expenses so far = \$79,688.84**

## **Money that has been raised in the past month:**

**Treat Fridays** -\$1295

**Pizza** - \$2670

**Fun Fair** - Profit of \$5,591 (so far, still awaiting food truck profits)

## **Approved amounts still pending:**

2024/2025 Holiday Market Insurance - \$368

2024/2025 Agendas - \$1000

Student Trips (\$5 per student) - \$185 remaining

Sensory Items - \$219 remaining

Literacy Materials - \$6 remaining

Grad Funds - \$905 remaining

Musical Play - \$151 remaining

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## **ADDITIONAL ITEMS FOR DISCUSSION**

- Fundraising Policy Discussion from Amy – Looking for funding for technology for things like Chromebooks for the library.
- Possible upcoming that percentage of SCC funds would go to community pot from all KPRDSB
- September Open Wednesday Pizza Lunches to start in October
- Revisiting Milk Program – \$1.06 for while, slightly more for chocolate. Thought to do on Wednesdays in conjunction with pizza lunches. – Would need another fridge (dedicated for milk) – Sherry will look into whether this is possible. \$5 fuel charge, no min crate amount and can order exact number, not by crate. Will use existing fridge for first run (add orders to September pizza order for delivery in October).
- Ms. Warboy – Sun Sept 15 to host HLPs fundraiser at Kent Farms (% of each bag of apples sold will go to the school) – looking for volunteers to be at the table to represent the school from 10-5.
- Discussion of having spirit wear available for cash and carry at events like Fun Fair/Holiday Market
- Holiday Market is Wed. Nov. 20
- Fun Fair Proposed Date – Thursday June 5<sup>th</sup>, 2025
- Booster Juice – messy experience, not cool (in cardboard boxes, not in coolers), lids were not staying on and things were spilling, soggy cups, short a couple small ones – we maybe try this again as a one-off on a 5-week month and make some changes (ie only snack sizes, maybe a flavour review)

- Same Friday snacks and flavours – sales in September, October delivery (cookies, popcorn, muffins, ice cream – Booster Juice on 5 week months)
  - \$11k +/- left to spend this year
  - Gardening – waiting on a \$45 invoice – then will move the remainder to General
  - The Nemo Musical – there is \$ remaining and it will stay
  - Spring Fling – put into General in September when deposits are put in
  - Tech \$703 – move into General
  - Play Yard equipment - \$100+ leaving in account
  - Jimmy – Feb 10-13, and Feb 24-27 2025
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- May minutes correction – \$41.21 spent for crochet club spent and Rainbow Loom \$98.61 had been ordered but not paid yet.

#### ALLOCATIONS FOR 2024/2025 SCHOOL YEAR

\$5000 to Playground Equipment

\$1000 to Playground Maintenance for inspection for 2024/2025 school

\$5000 in SCC General (Fun Fair Money)

#### **FUTURE MEETINGS – all at 6:30 in library**

**Adjournment:** 8:21pm

**Next Meeting:** September 18 @6:30pm in the library