

## CSPC MINUTES APRIL 5, 2017.

ATTENDANTS: Rosemary Pacheco, Bela Araujo, Sherryann Ambrose, Susanne Burr, Cori Stadler, Chris Stadler, Sonja Babic, Nick Giovanelli, Nicole Arsenault, Jacqueline Engel.

APPROVAL OF MINUTES: Nicole noticed that in last months' minutes, I had mistakenly referred to Nick Giovanelli, as Mike. Thanks Nicole, sorry Nick! The minutes were approved by Nick and Cori.

NEW BUSINESS: Cori wanted to have some collage pages created in the yearbook. These pages would display all of the students' yearbook cover attempts. Unfortunately, Cori did not realize that every student in the school submitted a cover, therefore, not allowing us to properly display everyone's attempts. Mrs. Pacheco assures us that all cover submissions are being displayed in the school.

PRINCIPAL'S REPORT: The District review evaluation went well, according to the panel who sat in with our classes, our children show strong evidence of understanding.

Officer Rich 's position as Police Officer Liaison has been discontinued. He will not be returning to our school after June. As of June 2017, twenty of our leased Chromebooks will be returned to the Board, as their leases have expired. We have discussed the need to ear mark some money to be put aside for September in the event that they may not all be returned.

As was anticipated, there will be no more bake sales held during school hours. We now need to come up with another way to recoup that \$900 loss in income.

TREASURER'S REPORT: Chris has a set up an email account [mccstreasurer@yahoo.com](mailto:mccstreasurer@yahoo.com). Any receipts etc. can be sent directly to him on this account.

Balance in bank as of March 29, 2017: \$9,997.26

Outstanding Cheques: \$1079.69

Therefore, total available funds: \$8,920.57

Fundraising total as of March 29, 2017: \$10,506.28

2016/2017 proposed budget (October 2016): \$8390.00

\$3,624.00 of our proposed budget has been paid out, with a remainder of \$4,620, that needs to be paid out by year end. This amount includes: Teacher expenses \$1,695, First Communion Luncheon \$200, Confirmation Luncheon \$200, Kindergarten Celebration \$100, Grade 8 Graduation \$375, Play day freezies \$50, and our \$2000 rollover for next year.

We must not forget the additional expenditures that we have voted upon and agreed to pay for along the way! They are as follows: +\$400 music, +\$1,592 (\$199x8) Scientist in class, \$600 outstanding, +\$525 Haza presentation, +\$1000 loan to Mme. (to be paid back in June), Projectors +\$1,445, Aboriginal Drummers +\$800 (June commitment). We have also just committed to

loaning Cori +\$1,700 for fun fair, and ear marking +\$2000 for technology in September.

At this point in time, we have approximately \$300.75 left for the remaining year. This total is not taking into account the remaining fund raisers of pizza lunch, subway, lilies and Fun Day.

COMMUNITY UPDATE: Cori has been working on the Fun Day Project. She has asked for a \$1,700 loan to cover the costs, which, of course, will be reimbursed in June. I am not quite sure when, but at some point in time, it was decided that all of the students would need to purchase a \$5.00 bracelet in order to participate in the Fun Day activities? It was also voted upon (a few meetings ago), to raise the cost of food by \$1.00. Cori would like to look into purchasing our own bouncy castle, however, I questioned whether or not we could actually do that? I believe that we would need to purchase specific insurance for that to happen? Not to mention, it would need to be stored at the school, which could pose a huge problem!

Easter lilies will be available for pick up on Monday.

Nick has been looking into a number of grants that our school may be eligible to receive. i.e. Best Buy Technology Workshops, Jump Start- Canadian Tire. He has quite a list of opportunities that he has offered to explore on our behalf. Thanks Nick!

MEETING ADJOURNED: 8:50 p.m.