

Hampton Junior Public School
School Council Meeting Minutes
November 28, 2018

Attendance:

Valerie Le Drew
Jackie Morris
Sean Ireland

Pam Antonello
Alison Murphy
Lindsey Dowding

Michelle Hilton
Roxanne Thomson
Jeff Allen
Cheryl Allen

Regrets: Gabriele Mroz

1) Regional meeting update

- Edsby focus
 - Kinks to work out – lots of parents with problems – can come to schools to advise
 - Next year enhanced features to replace SeeSaw (too primary – not board standard for consistency across boards)
 - Concern re: app features and capabilities – less than via desktop or tablet versions
- Cannabis concerns – how to open platform discussion and education with new legalization. Concerns re: access with high schools. How do we protect our children and how do we normalize and educate children without making children feel bad if parents are using for example.

2) Approval of Hampton's Minutes (Oct 2018): Adjustments made as tracked changes to be distributed – Oct minutes.
Motion to approve: Pam Antonello, Second: Michelle Hilton

3) Admin Report

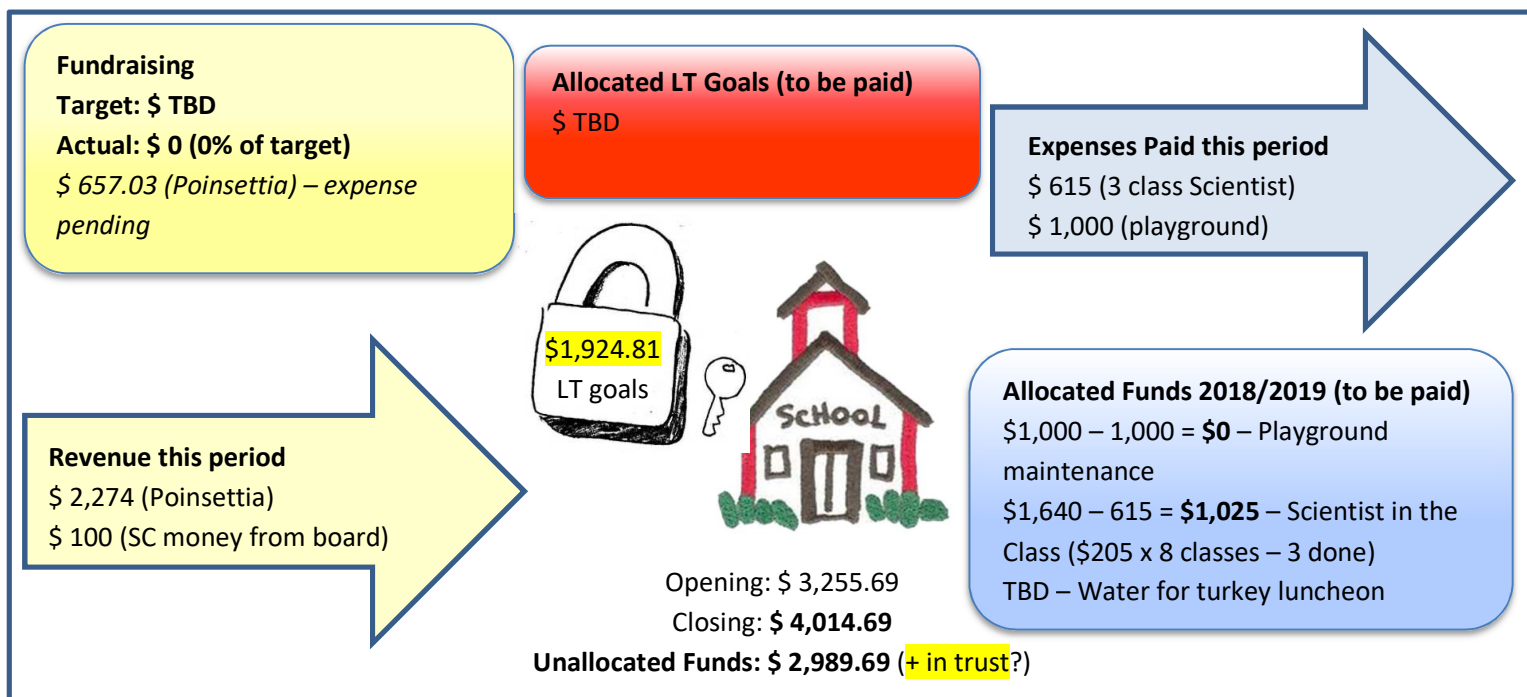
- PA day – Nov 24 – math morning – conceptual understanding of numbers, equity and diversity in the afternoon – micro aggressions (small things that may offend few – e.g., blonde jokes)
- Concert dates: Fire code considerations – Please come during the day if you can please to free room for evening attendance... Dec 19 1:00 (all), Evening 5:30 JK/SK, 6:45 SK/1, 1&2
- Tree and food drive start – Clarington East Foodbank – deadline for donations to be announced
- Just finished progress reports – next Feb report
- Timelines – try to keep council meetings to an hour

4) Staff Report

- Scientist in School – Morris and Leebody – next Wed Dec 5

5) Treasurer Report

- Wreath didn't show up – money didn't come out of account. Legion apologized
- Playground maintenance entries? Oct 3 - \$1000 (expense) and Oct 12 \$1000 (revenue) – Val to investigate
- Poinsettias revenue (without expenses) \$2274. We owe \$1589.97 = Net \$657.03
- See pics in appendix



Action Item: Review opening balance in Trust (LT goals: \$1,924.81) to be confirmed Jan council meeting

6) Fundraising

• Dream Baskets

- Barkwell went home with parent to wrap as well as Morris – Val to contact parents who offered to wrap with discussed deadlines and inventory list
 - Just for Men or Just for Women need to be relabeled/named based on contents received
 - Some donations great, some slim, so may need reorganize/regroup for 'equal' value
 - Packing due by Mon, Dec 3 to school for pics and posting to website / Edsby
 - Suggestions for ballot sales:
 - Have office sell ballots as well – need to have name, contact info and which baskets
 - Send home 10 tickets home booklets with each student with instructions to send cash to school with one side of completed ticket. Other half to be deposited in basket ballot boxes.
 - Roxanne – to sell tickets at each upcoming event and arrange for cash float etc.
 - Need council volunteer to count \$ (Pam ☺, Lindsay)
 - Ballot production – Pam ☺ (total 1750 to go home create another 2000 for other selling opportunities) – \$5 per one \$20 for 5 include two halves with unique #s, name, address, phone, message to hold tickets to deposit in basket ballot boxes. School can print ballots.
 - Pam ☺ to provide epicure boxes for basket ballots labelled with associated basket name/#
- **Poinsettia pickup** – need help morning delivery (Roxanne to confirm timing) Dec 12 – Pam ☺ & Roxanne & Michelle and evening pickup 3-8 help – Roxanne & Jackie until 4:30 & Shawn to check after 4:30 tentative Jeff
 - **Turkey luncheon** (bringing buns – Allens), Council purchasing water – Roxanne to organize – Friday, Dec 14 11:00 (Cheryl, Roxanne, Michelle, Lindsay, Jeff) and 12:20 – Santa is coming (Snow day backup – Dec 17)

- **Future fundraisers discussed at Oct meeting:**
 - Feb Valentines – ‘o-gram’ cards
 - Dance a thon – Valentines
 - Peperettes – buy boxes 250 (Mothers day)
 - Epicure (Mothers day – May)
 - Rent tables for ‘garage sale’ (end of May)

7) Other Business - none

8) Adjournment: 7:40

Next Meeting Wednesday, January 30, 2019 @ 6:30 – 7:30 PM Hampton Library

- Please communicate agenda items to council chair one week prior
- Agenda items:
 - Recap of poinsettia, dream basket fundraisers
 - Turkey luncheon review
 - Planning for valentine fundraisers
 - Motions for expenditures for school trips, technology, presentations etc. (fundraising goals)
 - Confirm balance of funds ‘in trust’
- Future Meeting Dates (note: mandatory 4 meetings required per school year): Last Wednesday of the month in Hampton Library at 6:30 pm: Feb 27, Apr 24, May 29 (Don’t typically meet Dec or Mar)

Umbrella Detailed Category Summary

Report #3

08/01/2018 - 11/27/2018
 Date Range
 2018-2019

School Council

Summary for: SC Holiday Luncheon - 10-415-8-020

Date	Transaction	Description	Expense	Revenue	Tax Rebate	Cleared
	Opening Balance					<input type="checkbox"/>
	\$0.00	SC Holiday Luncheon Balance				
		\$0.00				

Summary for: SC Playground Maintenance - 10-415-8-003

Date	Transaction	Description	Expense	Revenue	Tax Rebate	Cleared
10/03/2018	Cheque	2083 KPRDSB 2018 playground equipment inspection and repairs Inv# 529-IN	\$1,000.00		\$0.00	<input checked="" type="checkbox"/>
10/12/2018	Transfer	145 Payment for playground inspection and pea stone		\$1,000.00	\$0.00	<input checked="" type="checkbox"/>
	Opening Balance					
	\$0.00	SC Playground Maintenance Balance	\$1,000.00	\$1,000.00	\$0.00	
		\$0.00				

Summary for: SC Poinsetta - 10-415-8-015

Date	Transaction	Description	Expense	Revenue	Tax Rebate	Cleared
11/19/2018	Deposit	469 Holiday Poinsettia Orders		\$2,274.00	\$0.00	<input type="checkbox"/>
	Opening Balance					
	\$0.00	SC Poinsetta Balance	\$0.00	\$2,274.00	\$0.00	
		\$2,274.00				

Summary for: SC Popcorn - 10-415-8-004

Date	Transaction	Description	Expense	Revenue	Tax Rebate	Cleared
	Opening Balance					<input type="checkbox"/>
	\$0.00	SC Popcorn Balance				
		\$0.00				

Summary for: SC School Council - 10-415-8-000

Date	Transaction	Description	Expense	Revenue	Tax Rebate	Cleared
10/12/2018	Transfer	144 SC money from GL bank deposit		\$100.00	\$0.00	<input checked="" type="checkbox"/>
10/12/2018	Transfer	145 Payment for playground inspection and pea stone	\$1,000.00		\$0.00	<input checked="" type="checkbox"/>
10/24/2018	Cheque	2086 Scientist in School Oct 16th workshops (2) Invoices GTAINV0204121 & GTAINV0204122 Inv# GTAINV0204121 & GTAINV0204122	\$410.00		\$0.00	<input type="checkbox"/>
10/30/2018	Cheque	2090 Scientist in School ECO-000003618 - Oct 26th Workshop for Janice Groce Inv# GTAINV0204419	\$205.00		\$0.00	<input type="checkbox"/>

Hampton Junior Public School
 Royal Bank of Canada
 School Generated Funds

Category Umbrella Overview Report(Select Date Range)

Report #5

Date ... Range
08/01/2018...11/27/2018

		<u>Balance Forward</u>	<u>Expense</u>	<u>Revenue</u>	<u>Balance</u>
Elementary - Other Non Student Activities					
School Council					
SC Holiday Luncheon	10-415-8-020	\$0.00	\$0.00	\$0.00	\$0.00
SC Playground Maintenance	10-415-8-003	\$0.00	\$1,000.00	\$1,000.00	\$0.00
SC Poinsetta	10-415-8-015	\$0.00	\$0.00	\$2,274.00	\$2,274.00
SC Popcorn	10-415-8-004	\$0.00	\$0.00	\$0.00	\$0.00
SC School Council	10-415-8-000	\$3,255.69	\$1,615.00	\$100.00	\$1,740.69
	Umbrella Total:	\$3,255.69	\$2,615.00	\$3,374.00	\$4,014.69
	Umbrella Type Total:	\$3,255.69	\$2,615.00	\$3,374.00	\$4,014.69
	Grand Total:	\$3,255.69	\$2,615.00	\$3,374.00	\$4,014.69