Donwood Parent Advisory Council

October 10, 2017

<u>Agenda</u>

Welcome and Introductions	Tanya Horton
Review of Minutes	Deanne Balkissoon
Administration Report and Discussion	Christine Anderson and Jean-Paul Rochon
Reports	
Chairperson	Tanya Horton
Vice Chairperson	
Treasurer	Linda Hirt
Secretary	Deanne Balkissoon
Hot Lunch	Linda Hirt & Deanne Balkissoon
Lunch Program	School Admin Christine Anderson & Jean-Paul Rochon
Fundraising	Jennifer Pattern-Regier
Greening Committee	Jennifer Pattern-Regier
Other reports	

Old Business

> 2016-2017 school year wish list- review / status update

New Business

- > Poinsettia (Fall- School) & (Spring-PAC) Fundraisers- status update / discussion
- > PAC 2017-2018 \$ Commitments- review / discussion / approval
- German Bilingual Program \$ support?- discussion
- PAC bulletin board- content / appearance / discussion
- Presentations/guest spots prior to PAC meeting(s)- i.e. math curriculum, literacy, etc.brainstorm / planning

Close

Next Meeting Date: November 14, 2017 @ 7:00pm

Donwood School PAC 2017 – 2018 Commitments (to be agreed upon at October 2017 meeting:

Book Fair Coupons: \$	(2016-2017 – allotted \$600; paid \$261.00)	
Curling Trailer: \$	(no curling expenses for 2016-2017 year)	
Staff Appreciation: \$	(2016-2017 – allotted \$600; paid \$594.27)	
End of year Reading Event: \$	(2016-2017 – allotted \$1200; paid \$890.37)	
Patrols/conflict manager incentives : (2016-2017 – allotted \$350;		
paid <i>see below</i>)		
Greening maintenance fund: \$2,500.00 (*Greening maintenance fund must		
maintain \$2,500.00/year – top-up may or may not be needed – \$1,000.00		
included in budget to ensure that money is available, if needed)		

PAC 2016-2017 additional money committed:

- CPR / First Aid for staff: \$200.00
- Get-Well gift for Principal, C.Anderson: approved \$75 & paid \$76.00
- School Banner: approved \$300 & paid \$371.21
- Patrols Head Gear (Hats and Toques): approved & paid \$547.52
- Indoor recess bin supplies: approved \$350 & paid \$352.76
- Gym Climbing Wall: approved \$500 & paid \$_____

Accounts as of Oct. 2, 2017:

<u>General Account:</u> \$4,951.90 <u>Hot Lunch:</u> \$798.23 <u>Fundraising:</u> \$300.00 <u>Greening Maintenance:</u> \$2,500.00 <u>CPR/First Aid for Staff:</u> \$300.00 <u>School/Student Support Account:</u> \$581.57

<u>Total: \$ 9, 431.70</u>