

South Nelson PAC Meeting Minutes

January 6, 2024

South Nelson Library, 6:30 pm

Attendees

Dawn Snell, Cindy Pfitzenmaier, Tyler Coen, Claire Philipson, Kate Walker, Helen Marshall, Robyn Skopac, Dave Ellis, Shannon Whitbread, Carly Schneider, Michelle Mungall

Motions

- APPROVED: Minutes from December's meeting.
- APPROVED: Donating profits from Santa's Workshop to the Nelson Community Food Centre.
- APPROVED: Using \$2,214 from the gaming account to support winter activities.
- APPROVED: Transferring \$385.26 from the gaming account to the chequing account (parent mixer expenses).
- APPROVED: Transferring \$376. 20 from the gaming account to the chequing account (movie license).
- APPROVED: Ordering extra pizzas using the lunch support funds for kids needing support.
- APPROVED: Buying a cashbox.

Principal's Report

- Highlights: Outdoor education, Reading Link Challenge (Grade 4 & 5), Literacy Blitz (Grade 1 & 2), buddy classes, visit from the superintendent
- Mrs. Douglas and Mrs. Crosland received recognition pins from School District 8.
- Learning plan update: based on the FSAs, the Grade 4s are 85% on track in literacy and 89% on track in numeracy. There is data for all grade levels.
- Supported lunch has shifted to packed lunches. Work is being done to refine the list of students, determine food preferences and create central ordering.
- Kindergarten registration is open. Get your registrations in!
- Jan. 15 is a pro-d day. There is a numeracy pro-d day in Feb and a family numeracy day in April.
- January 26 is Holocaust Awareness Day. It will be acknowledged in age-appropriate ways.

- The talent show will be on May 10.

Lunch Report

- Robyn Skopac is our new lunch coordinator.
- New lunch: mac and cheese from Uphill Market. Hot dogs may be back for Fridays in the spring.

Fundraising Report

- Santa's Workshop went well. Leftover items have been donated. There are a few supplies (e.g., wrapping paper) for next year. Profits will be donated to the Nelson Community Food Centre.
- Shannon Whitbread will take on the Purdy's fundraiser.
- The next movie night will be Friday, February 23.

Treasurer's Report

- See attached.

Notes

- Brainstorm ideas for playground upgrades (e.g., swings).
- Grocery card sales will be tied to playground updates.
- Can we have an info session on the new grading system?

Actions

- Dawn to reach out to Dan Rude about pursuing Shayna Jones.
- Dawn to report if the ArtStarts grant for Bryan Lye stop motion animation has been approved.
- Dawn to connect with maintenance at School District 8 about drainage issues.
- Dawn to reach out to teachers for wish lists.
- Dawn to see if the director of inclusion would be open to hosting an evening info session.
- Kate to connect with Daphne Powell for the playground contractor's contact information.
- Michelle to call St. Joe's about their playground.
- Cindy to connect Shannon with Tanji.

The next meetings will be Tuesday, February 13, March 12, April 9, May 7 and June 11, 2024.

South Nelson Elementary School PAC
Statement of Accounts

Nov 07, 2023 to Jan 08, 2024

	Chequing	Gaming	Total
Opening Balances, Nov 07, 2023	\$24,591.06	\$7,478.82	\$32,069.88
Income			
Munchalunch (mostly X-Mas market)	\$2,790.32	-	\$2,790.32
Movie Night	\$707.88	-	\$707.88
Santa's Workshop	\$777.00	-	\$777.00
Pizza sales	\$230.00	-	\$230.00
Art Cards	\$1,230.67	-	\$1,230.67
Total Income	\$5,735.87	\$0.00	\$5,735.87
Expenses			
Parent mixer snacks and Coffee	-\$154.80	-	-\$154.80
Movie Night Pizza	-\$222.00	-	-\$222.00
Soy Sauce	-\$36.75	-	-\$36.75
Babysitting	-\$60.00	-	-\$60.00
Lunches	-\$7,135.94	-	-\$7,135.94
X-Mas Market Vendors	-\$1,624.10	-	-\$1,624.10
Bank fees	-\$31.00	-\$10.00	-\$41.00
Total Expenses	-\$9,264.59	-\$10.00	-\$9,274.59
Closing Balances, Jan 08, 2024	\$21,062.34	\$7,468.82	\$28,531.16
Liabilities and Planned Expenses			
Payable - Movie Night Snacks and Supplies	-\$142.56	-	-\$142.56
Payable - Georama Growers (X-mas Market)	-\$244.65	-	-\$244.65
Payable - Grade 5 graduation (swimming)	-	-\$168.05	-\$168.05
Donation from Santa's Workshop	-\$777.00	-	-\$777.00
Transfer - Parent Mixer Expenses	\$385.26	-\$385.26	\$0.00
Transfer - Movie License	\$376.20	-\$376.20	\$0.00
Payable - lunch vendors (estimated)	-\$5,465.00	-	-\$5,465.00
Planned - Shayna Jones Storytelling	-\$6,000.00	-	-\$6,000.00
Planned - lunch support	-\$2,114.75	-	-\$2,114.75
Planned (unapproved) - Skiing support	-	-\$2,014.00	-\$2,014.00
Reserve holdback (\$6000 as per bylaw)	-\$6,000.00	-	-\$6,000.00
Total Liabilities	-\$19,982.50	-\$2,943.51	-\$22,926.01
Cash Available for use	\$1,079.84	\$4,525.31	\$5,605.15