

South Nelson PAC Meeting Minutes

March 12, 2024

South Nelson Library, 6:30 pm

Attendees

Dawn Snell, Cindy Pfitzenmaier, Claire Philipson, Robyn Skopac, Dave Ellis, Lisa O'Connor, Shannon Whitbread

Motions

- APPROVED: Minutes from the February meeting.
- APPROVED: Motion to spend \$500 from the gaming account for equipment check out.
- APPROVED: Motion to spend \$1,000 on sensory equipment.
- APPROVED: Motion to spend \$200 on a Bloxel subscription.
- APPROVED: Motion to spend \$100 on coffee and muffins for the PAC drop in.

Principal's Report

- A blog has been posted about the new learning update format and the grading proficiency levels. Next year, MyEd will be set up so that all the reports from the year are visible.
- Highlights of the month include outdoor education and play, winter activities, Shayna Jones, learning updates, Play in the K, moving night, Black History Month. Coming up: book fair, Play in the K, Talent Show, track and field, Cardboard Box Arcade.
- Volunteer opportunities: book fair and the Fresh to You fundraiser.
- School fees for 2024/25 are presented.
- A sustainability survey from the district will be circulated among parents.
- There will be a talent show with an assembly in the afternoon and an evening show on May 9. Support is needed with a parent/teacher band and a sound system.
- Purchase requests from teachers: outdoor PE equipment, Bloxels, Grade 5 year-end party, sensory paths, bean bag chair, iPads.

Lunch Update

- We will have five lunches a week after spring break, including hot dogs on Fridays. The vendor is willing to donate some hot dogs.
- The spring session will likely start April 8. We need parent volunteers—spread the word!

Fundraising Report

- Grocery cards made a ~\$900 profit. We will do one more this year at the end of May.
- Purdy's chocolates are all sorted and will be ready for pick up this week. There is a ~\$400 profit.

Treasurer's Report

- Profits from the movie night have not been deposited.
- See attached.

Notes

- A new playground committee will select a new netting or log item for the upper playground. The grocery card fundraiser funds will go toward this new feature.
- Family Fun Night will be Thursday, June 6. Steph needs two volunteers to help purchase food. We need a committee chair and volunteers for the evening.

Actions

- Robyn to ask kindergarten parents if they would like an info session about learning updates.
- Cindy to send Dawn the names of parents who might support with sound at the Talent Show.
- Cindy to follow up on what we're subsidizing for hot lunches and the needs for the next session.
- Cindy to follow up on Family Fun Night.
- Cindy to host a PAC coffee drop in on Friday, April 12, 8:30-9:30 am.
- Dave to oversee games at Family Fun Night.
- Dave to spearhead the gardening fundraiser.
- Lisa to oversee glitter tattoos.
- Dawn to see if we can have donuts at the Family Fun Night.

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

South Nelson Elementary School PAC

Statement of Accounts

Feb 14, 2024 to Mar 11, 2024

	Chequing	Gaming	Total
Opening Balances, Feb 14, 2024	\$32,443.19	\$6,534.31	\$38,977.50
Income			
Munchalunch (Movie night and grocery cards)	\$15,020.75	-	\$15,020.75
Total Income	\$15,020.75	\$0.00	\$15,020.75
Expenses			
X-mas market Georama	-\$244.65	-	-\$244.65
Soy Sauce	-\$58.93	-	-\$58.93
Babysitting	-\$20.00	-	-\$20.00
Lunches	-\$14,425.80	-	-\$14,425.80
Movie Night Pizza and Popcorn	-\$445.38	-	-\$445.38
Bank fees	-\$20.00	-\$5.00	-\$25.00
Total Expenses	-\$15,214.76	-\$5.00	-\$15,219.76
Closing Balances, Jan 08, 2024	\$32,249.18	\$6,529.31	\$38,778.49
Liabilities and Planned Expenses			
Payable - Grocery Cards	-\$14,040.00	-	-\$14,040.00
Payable - lunch vendors (estimated)	-\$3,671.00	-	-\$3,671.00
Receivable - Purdy's X-mas fundraiser	\$946.05	-	\$946.05
Planned - Art Starts - Brian Lye Filmmaking	-\$1,039.50	-	-\$1,039.50
Planned - lunch support (Mac & Cheese \$5 x 12 x 14)	-\$840.00	-	-\$840.00
Planned - Skiing support	-	-\$2,214.00	-\$2,214.00
Planned - Grade 5 grad	-	-\$500.00	-\$500.00
Unapproved - Dreambox	-\$3,000.00	-	-\$3,000.00
Unapproved - iPads	-\$1,500.00	-	-\$1,500.00
Reserve holdback (\$6000 as per bylaw)	-\$6,000.00	-	-\$6,000.00
Total Liabilities	-\$29,144.45	-\$2,714.00	-\$31,858.45
Funds Available for use	\$3,104.73	\$3,815.31	\$6,920.04