

April 9th 2024

School Council



Time: 7:06

Location: Lochearn Elementary School

In Attendance: Heidi Hetherington, Kate Dodwell, Carma Griffith, Kelsey Park, Karen Beck, Kathy Mcnutt, Lucas Brown. Christine G. Kristin Mckennelly

Additions to Agenda

- Grade 5 overnight field trip

Approval of Minutes

- Carma and kristine

Chairperson's Report: (Mary)

- none

Trustee's Report: (Heidy)

- Umbrella school council meeting overview
- Wellness program review
- Instructional services review

Principal's Report:(Kathy)

-All done skating for the year. Still have a few classes swimming.

-Report Cards / interviews - thank you for providing snacks for the teachers

Any feedback from the group?

-St. Patrick's Day - dressed in green - less celebrated this year as it fell on a Sunday

-World Water Day - March 22 Given three books stories read to grade 4 and grade1 by Knowledge Holder Warren Fay of the Metis Nation

-Spring Break

-Lucas and I attended a session for administrators on the Collaborative Response Model In Drayton on Monday. Tour the new Powerhouse Campus

-Awaiting our FTE allotment for next year - to begin planning

Coming up:

-April 9 & 10 - Kindergarten grade photos

-April 10 - The NED Show - Never give up, Encourage others, do your best

- April 12 - choir is performing at the Westview Lodge 10:30
- ValueManagement Meetings are coming up
- April 22 - Earth Day
- April 24 semi Annual SRO meeting
- April 25 - monthly assembly
- April 29 - Tipi teaching sessions with Tegan
- May 7 - Patrick Wilbur to visit grade 5 classes
- May 9 - grade 4 Ag tour

Upcoming Events:

Past Events:

Adjournment at 7:23
Next Meeting: May 14 2024

Friends of Lochearn Elementary

April 9, 2024

Time: 7:24

Location: Lochearn Elementary School

In Attendance: Mary Gideon, Kristin McKenelley, Carma Griffith, Karen Beck, Lucas Brown, Heidi Hetherington, Kate Dodwell, Kelsey Park, Christine G.

Additions to Agenda:

- Funding for EA supplies

Approval of Minutes:

- Chrstitne approves, Mary seconds

Chairperson's Report:

- Value Management meeting.
- Donation letters ready to hand out
- Tax receipts for donors

Fundraising/Volunteer Coordinator:

- Fit a thon postpone due to lack of volunteering and resources till October 5th
- Lou Soppit sponsors (500\$) insurance for the year.
- Plans to spend funds for fit a thon from March 2024 - October 2024
- Deposit \$272 down for Lou Soppit - motion to spend funds (provided its refundable) Mary seconded and all in favor
- \$800 from greenhouse fundraiser

Treasurer:

- Check report at end

Hot Lunch/Milk Program:

- Panago- 137\$
- Subway- 128\$
- Coop- 130\$
- Coppercreek- 75\$
- 470.24\$
- May is last month for hot lunch

Old Business: none

Wish List: EA supplies, First Aid certification, money allocation for EA supplies.

17 teachers and 16+1 EAs. 2300\$ motioned to move into Teacher supplies allocation.

Seconded by christine and approved by all

New Business: none

Adjournment at 8:08
Next Meeting: May 14 2024

Minutes completed by:
Kate Dodwell

Friends of Lochearn Treasurer Report

April 9, 2024- Report for March

Bank Account Opening Balance: \$24,752.78

Debits:

- CH # 461- Boston Pizza- Hot Lunch
- CH # 463- A&W Hot Lunch
- CH # 462- Subway- Hot Lunch for Jan & Mar

TOTAL DEBITS \$2,396.95

Credits:

- Deposit \$945.00- Cheques from Greenhouse Fundraiser
- EMT \$500.00- WRSD Alberta School Council Engagement Fundraiser
- EMT \$22.31- Hot Lunch- Fellhauer
- EMT \$16.28- Shelley May- Hot Lunch?
- EMT \$140.00- Dawn- Greenhouse Fundraiser
- EMT \$135.00- Middel- Greenhouse Fundraiser
- EMT \$350.00- Dawn- Greenhouse Fundraiser
- EMT \$65.00- Fischer- Greenhouse Fundraiser

TOTAL CREDITS \$2,173.59

Bank Account Closing Balance: \$24,529.42

Cheques Written That Have Not Cleared \$0

- N/A

Teacher School Supplies:

We allocated \$1800- closing date September 15- Total amount of receipts turned in was \$1109.60

Student Field Trips:

We have allocated up to \$3200 for the field trips- we have spent \$2620, so we have \$580 remaining. Top up by \$2620 so we are back to \$3200

Spring Bins:

We voted to allocate \$700 for the spring bins 7 x \$100 each

Playground Monies

Next to New \$5000- Oct 2023
West Fraser LVL \$2000- Oct 2023
Co-op BBQ- \$294.29- Oct 2023
Ben's Beef Jerky- 44.00- Oct 2023
Owen Selent Donation \$100- Oct 2023
Halloween Dance Proceeds \$2051.25- Oct 2023
Bake Sale \$376.95- Nov 2023
Purdy's \$959.85- Nov 2023
Hot Lunch Proceeds \$1,960.25
Wild Rose School Division \$1,168.45

Playground Total \$13,955.04

Bank Account Closing Balance: \$24,529.42

- Cheques written but not yet cleared \$0
- School Supplies \$690.40
- Field Trip \$3200.00
- Playground Monies \$13,955.04
- Spring Bins \$700
- Zacs Computers & Audio \$4,526.55- 3 audio systems as per Feb meeting

Bank Account Balance After Commitments: \$,1,457.43

Petty Cash Balance:

- Opening balance \$200
- November Hot lunch + \$21
- Pizza + \$10
- December Hot Lunch + \$11
- TOTAL: \$242.00

Hot Lunch Summary

- October 2023 \$412.00
- November 2023 \$427.50
- December 2023 \$293.00
- January 2024 \$305.75
- February 2024 \$522.00
- March 2024 \$315.75
- April 2024 \$522.00
- Total \$2798.00

**Bank Account Balance After Commitments \$1,457.43 + Pay Pal \$9,472.68 +
Petty Cash \$242.00 = 11,172.11**