# Mar Jok Elementary PAC

2101 McDougall Road West Kelowna, BC V1Z 4A4

Email: mjepac@gmail.com

General Pac Meeting January 14, 2015

#### IN ATTENDANCE

Alida Privett, Carin Benson, Terri Hergott, Julie Hill, Nicole Mauro, Christen Wilson, Sheri Dodd, Jackie Lindberg, Sarah Shakespeare, Neil Grant, Kieran Skerlec, Cari Schuhacher, Kim Gosal, Sabrina Smith, Michelle Collie, Shannon Cooper, Christy Staunton Graziella B, Effie Simpson, Michelle Schiavon, Rebecca Chapple,, Tanya Lister

1. Welcome and Meeting was called to order at 6:30 pm by Carin Benson

#### 2. Approval of Agenda

Nicole Mauro motioned, 2<sup>nd</sup> by Shannon Cooper

3. Approval of Minutes from last meeting

Terri Hergott motioned, 2<sup>nd</sup> by Kieran Skerlec

4. Principals Report - Alida - Please see attached.

Highlights are as follows:

Official Grand opening of the school will happen on February 19, 2015 at 1pm. Dignitaries will be present, red envelopes will be handed out, there will be a dragon dance, the choir and a presentation by some of our students. It has been asked that the PAC assist with hospitality at this event.

School Planning Council has set the first draft of the mission for the school, goals for the school as well as decided on the Dragon's name and will carry on as the Health Promotion School Committee.

School Priorities/Needs list. Discussed after the treasurer report.

Learning in Depth has commenced for Grades 3-6. (LiD)

#### 5. New Business

 a. SCREAM program – presented by Gary Brucker. This is a program that assists in equipping kids with leadership and life skills in partnership with the schools, teachers, parents and administrators. The program is geared at the Grade 6's. it's a 12.5 hour program (5 units at 2.5 hours) Gary and his team will return to the school prior to year end to do follow-up work with those who take the program. The school has the opportunity to run this program at 50% of the full cost.

In addition, the Voices program was also briefly discussed, which addresses healthy girl-to-girl friendships. This is for grade 5 and 6's and is a 7.5 hour program.

For further information on these programs, you can visit their website at www.courageforyouth.com

- b. Spirit Wear Is online and available for ordering. The order form went out with the last parent ambassador newsletter as well as a notice online through the Hot Lunch program where online ordering is occurring. Sample sizes were available at the meeting and will also be available at the school. A special Grade 6 hoody is currently being designed.
- c. Anxiety in Children presentation Stepping stones counselling approached the PAC about running a 1 hour evening to promote their business and issues around this topic. Carin to look further into when this may occur as we could do in consultation with Rose Valley school. Vote taken to go forward with the 1 hour night all in favor.
- 6. <u>Treasurer Report</u> Terri Hergott See handout. (attachment) There are 2 attachments as Terri needed to update.

Julie HIII motioned to accept report and 2<sup>nd</sup> by Christy Staunton. All if favour.

### 7. Supporting Financial Needs of the School – Alida/Teachers wishlist – Alida provided

- a. SCREAM program Cost is \$1987.50 for this year to run it. Julie Hill motioned, 2<sup>nd</sup> by Kieren Skerlec. Vote All in favour
- b. Library Books to support LiD \$5000.00. Nicole Mauro motioned, 2<sup>nd</sup> by Michelle Schiavon. Vote all in favour
- c. Support for Grade 5 year end trip \$150.00/ child to go, school is requesting \$50.00/student in support
- d. Support for Grade 6 year end trip \$170.00/child to go, school is requesting \$70.00/student in support.

There was much discussion around how/when and what our money should be spent towards. Specifically around funding the Grade 5 and 6 year end field trips. Discussion on ideas around how much should the PAC be supporting these trips, and should the onus be on the students/families more to fundraise before anything is agreed to on amounts needed. Further discussion was around, yes we have funds in our account, but we need to hold money back for next year. A variety of ideas were thrown around about how much, when to fund this and different ways to do so. Motion was finally put forward by Christy Staunton to approve ½ the requested amounts on these 2 trips (\$25.00 for grade 5 and \$35.00 for Grade 6 students), until closer to the date of the

- trips, and to revisit what is still needed at that time with the caveat that we will ensure no student is left behind and we will assist further if required in order to make these trips happen. 2<sup>nd</sup> by Neil Grant. Voted All in favour of this new motion.
- e. Contribution to the Official Grand Opening on February 19, 2015 would the PAC do the hospitality (décor, coffee/tea, cupcakes etc). Motion put forward to spend up to \$500.00 by Carin Benson, 2<sup>nd</sup> by Tanya Lister. Vote All in favour.
- f. Lego Club A new Lego club is starting up at the school similar in nature to the Pokeman club. Request for \$500.00 to purchase generic Lego for this. Christy Staunton from the District of West Kelowna is working with Alida and has offered to share the Lego that the District currently has at the school, but it won't be enough to support the number of students down the road. Christy Staunton suggested/put motion forward to start with the District's supply first and see how it goes, as well as possibly receiving donations and then purchase more if necessary. Voted All in favour with this idea, however Nicole Mauro to follow up with Alida on this issue and bring forward at the next meeting. Spending funds on Lego is tabled for future discussion.
- g. Rocks for Rings \$175.00 booked for February 25, 2015. Sheri Dodd put forward motion to move forward, 2<sup>nd</sup> by Tanya Lister. Voted all in favour.
- h. VOICES after seeing Gary's presentation, new motion was put forward to add the VOICES program, (approximately \$600.00) pending approval by Alida/Tim. Nicole Mauro motioned, 2<sup>nd</sup> by Christen Wilson. Voted all in favour.
- 8. **Open Discussion** Quick suggestions were to start thinking about year end ideas, plans for the PAC and how to celebrate our year, fundraising ideas. Etc.

#### Dates to remember:

- Choir starts now, Grades 3-6
- January 28<sup>th</sup>, Feb 4 & 11 Big White after school Ski Program Grades 4-6
- Kindergarten Registration happening in February. Date to be announced soon.
- February 19, 2015 @ 1pm Grand Opening of Mar Jok Elementary
- February 26 and 27, 2015 = ½ day early dismissal at 12:30. Parent Teacher
- Intermediate Spring Musical Theatre production coming up = Grades 4-6
- Terry Fox run to be done this Spring as we missed the fall one. Date to be determined.
- April 23 and 24 Family Life for Grades 4, 5, and 6.

Meeting adjourned at 8:05 pm.

## MJE Principal's Report to PAC ~ January 15.2014

Thank you again for the opportunity to be here tonight, for all of the work that has gone into preparation for this meeting, and most of all for your children. I need to be as brief as I can in the interest of time, but I would love to spend as much time as you have telling you about all of the initiatives that are bubbling up and coming to life in our day to day living and learning at MJE. Your children are embracing every opportunity we send their way, and I am thrilled with the positive energy that is being generated and giving life to this building!!

Our **School Planning Council** met yesterday. This is an amazing committee doing outstanding work — Sara even skyped into our conversation from Sydney Australia so she wouldn't miss anything. We now have our first Mission Statement, the beginning of our school goals and the name for our dragon! The SPC has agreed to be the Health Promoting Schools committee for the school district on behalf of PAC: we are obligated to have this committee that ensures we are making healthy choices and goals for our learning community. The SPC is also working away on the official opening — Sara has arranged for the red envelopes for each child and for the Chinese Cultural Society to perform a dragon/lion dance at the event. She will look after chocolate gold coins for each envelope. I'm hoping PAC/SPC might help with hospitality following the event. The SPC has also reviewed the **DRAFT CALENDAR** put forward by our school district and you are asked to do the same. The calendar dates are similar to the past few years, but must be circulated to parents in our community before they can be approved at the district level. The implementation day date of September 18 may change after meetings today, but otherwise it is likely to go forward. If you have any questions or objections please be in touch with me and I will forward them on to the district for consideration.

So, moving along in the interest of time... thank you so much for the invitation from your executive to make some **priority requests** to them **for funding this term**. They have been patient, as it's taken time to work with folks to establish what our priorities are right now, as everything is a priority when it's all brand new! So we did make a list which will come to you for consideration later in the meeting. Thank you for considering these requests and we will be grateful for any funding. Our needs will shift as the calendar year moves on and we move into longer term rhythms and plans. A few clarifications — our library collection will require funding for years to come. We certainly endorse the SCREAM program as it aligns beautifully with our MJE Leadership Portfolio, and you are being offered an incredible deal (on every level!) by Gary & co! Our teachers have agreed to run this program in April. If not, we will certainly look after it and you might like to help mingle, serve and smile a lot! ③ You may have questions about LiD, about yearend field trips, about Rocks and Rings. If you have any questions at all about the resources we do have in place and those still required please check with me, as we're doing quite well in some areas now, and our priorities shift with programming and timelines.

In partnership and gratitude for all you do for MJE ~ Alida Privett, Principal

		IVI.	AK JOK	ELEIVIE	NIARY	PAC - Ir	icome 8	& Exper	1se 201	4/2015			
Income	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	YTD	Expense	Profit
Hot Lunch	0.00	11,796.25	1,474.21	774.90	9,470.86	0.00	0.00	0.00	0.00	0.00	23,516.22	13,170.75	2,345.48
Hot Lunch - Kiosk	0.00	147.50	412.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	834.50	625.88	208.6
Pizza Day	0.00	1,200.00	1,129.25	600.00	0.00	0.00	0.00	0.00	0.00	0.00	2,929.25	0.00	2,929.2
Family Photo	0.00	640.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	760.00	0.00	760.0
MJE Wear	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Shakewood Annie	0.00	0.00	1,756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,756.00	0.00	1,756.00
Poinsettia's	0.00	0.00	644.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	644.83	0.00	644.83
Art Cards	0.00	0.00	1,468.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,468.27	0.00	1,468.2
Grants-Gifts	18,800.00	3,580.00	2,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,940.00	0.00	24,940.00
Interest	0.00	0.14	0.58	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.95	0.00	0.9
TOTAL INCOME	18,800.00	17,363.89	9,565.14	1,650.13	9,470.86	0.00	0.00	0.00	0.00	0.00	56,850.02	13,796.62	35,053.40
Expense	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	YTD		Budgeted
Fun Lunch	0.00	6,288.91	4,352.64	2,580.19	574.88	0.00	0.00	0.00	0.00	0.00	13,796.62		8,000.00
MJE Wear	0.00	0.00	1,694.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,694.07		600.00
Bursary	0.00	1,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,050.00		0.00
Christmas Baskets	0.00	0.00	0.00	2,375.80	0.00	0.00	0.00	0.00	0.00	0.00	2,375.80		0.00
Donations	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		300.00
Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Field Trips	0.00	6,605.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,605.00		0.00
Fine Arts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
Technology	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.0
Staff Appreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		300.00
PayPall & S/C	0.00	305.73	81.86	71.70	311.51	0.00	0.00	0.00	0.00	0.00	770.80		600.00
PAC Expenses	0.00	480.14	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	540.14		500.00
TOTAL EXPENSE	0.00	14,729.78	6.128.57	5,287.69	886.39	0.00	0.00	0.00	0.00	0.00	26.832.43		10,300.00

CURRENT BANK BALANCES							
Chequing Account	24,351.39						
Savings Account	5,025.05						
Gaming Account	29.15						
Total Accounts 29,405.59							

CURRENT AVAILABLE FUNDS									
Bank Balances	\$	29,405.59							
Less Budgeted	\$	10,300.00							
Plus Anticipated In	\$	5,000.00							
Total Available	\$	24,105.59							

	MAR JOK ELEMENTARY PAC - Income & Expense 2014/2015												
Income	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	YTD	Expense	Profit
Hot Lunch	0.00	11,796.25	1,474.21	774.90	9,470.86	0.00	0.00	0.00	0.00	0.00	23,516.22	13,170.75	2,345.48
Hot Lunch - Kiosk	0.00	147.50	412.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	834.50	625.88	208.63
Pizza Day	0.00	1,200.00	1,129.25	600.00	0.00	0.00	0.00	0.00	0.00	0.00	2,929.25	0.00	2,929.25
Family Photo	0.00	640.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	760.00	0.00	760.00
MJE Wear	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Shakewood Annie	0.00	0.00	1,756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,756.00	0.00	1,756.00
Poinsettia's	0.00	0.00	644.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	644.83	0.00	644.83
Art Cards	0.00	0.00	1,468.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,468.27	0.00	1,468.27
Grants-Gifts	18,800.00	3,580.00	2,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,940.00	0.00	24,940.00
Interest	0.00	0.14	0.58	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.95	0.00	0.95
TOTAL INCOME	18,800.00	17,363.89	9,565.14	1,650.13	9,470.86	0.00	0.00	0.00	0.00	0.00	56,850.02	13,796.62	35,053.40
Expense	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	YTD		Budgeted
Fun Lunch	0.00	6,288.91	4,352.64	2,580.19	574.88	0.00	0.00	0.00	0.00	0.00	13,796.62		8,000.00
MJE Wear	0.00	0.00	1,694.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,694.07		600.00
Bursary	0.00	1,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,050.00		0.00
Christmas Baskets	0.00	0.00	0.00	2,375.80	0.00	0.00	0.00	0.00	0.00	0.00	2,375.80		0.00
Donations	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		300.00
Education - SCREAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		2,000.00
Education - VOICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		600.00
Field Trips	0.00	6,605.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,605.00	**	3,630.00
Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		5,000.00
MJE Grand Opening	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		500.00
Staff Appreciation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		300.00
PayPall & S/C	0.00	305.73	81.86	71.70	311.51	0.00	0.00	0.00	0.00	0.00	770.80		600.00
PAC Expenses	0.00	480.14	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	540.14		500.00
TOTAL EXPENSE	0.00	14,729.78	6,128.57	5,287.69	886.39	0.00	0.00	0.00	0.00	0.00	26,832.43		22,030.00

CURRENT BANK BALANCES							
Chequing Account	24,350.00						
Savings Account	5,020.00						
Gaming Account	30.00						
Total Accounts 29,400.00							

CURRENT AVAILABLE FUNDS									
Bank Balances	\$	29,400.00							
Less Budgeted	\$	22,030.00							
Plus Anticipated In	\$	5,000.00							
Total Available	\$	12,370.00							

** FIELD TRIPS **	
Grade 5 Field Trip - 64 @ 25.00	\$ 1,600.00
Grade 6 Field Trip - 53 @ 35.00	\$ 1,855.00
Rocks for Rings	\$ 175.00
	\$ 3,630.00