



## C.W. Sears School Council Minutes for January 15<sup>th</sup>, 2019

### In attendance:

Natalee Barrett  
Jenn Gauthier  
Emily Coykendall

Sam Stefaanizyn  
Avery Thurston  
Trina Lazarko

Stacey Hawkins  
Heidi Woodruff  
Corina Doyle

Megan Appleby  
Zsuzsanna Hemperger

***Thanks to everyone that attended and shared their comments!***

1. Meeting was called to order at 6:34PM
2. Review of Agenda
3. Approval of Minutes  
Motion to approve minutes by Jennifer Warren  
Seconded by Avery Thurston
4. Old Business
5. Principal Report
  - 5.1. Camp Evergreen has been approved by the Superintendent, Rita Marler – Plant Sale fundraiser. Sheets have gone home.
  - 5.2 Christmas Concert- Feedback on the venue was very positive. Costs- 2017- Bussing \$409.55, 2018- Bussing \$281.14 Facility rental- \$650. Total \$931 (would have had to pay about \$300 to Long and McQuade for the sound system rental)
  - 5.3. Leader in Me Clubs- Students have 5 clubs a month that are run by the grade 3 and 4 students. We continue with one monthly activity across the grades.
  - 5.4. January Staff Collaboration Day- This PD will focus on teach and students wellness and mental health.
  - 5.5. Inclusive Video Shared.
  - 5.6. Upcoming Dates-
    - January 18<sup>th</sup>- PD day
    - January 21- Subway Hot Lunch
    - January 24<sup>th</sup>- Assembly
    - January 31<sup>st</sup>- Semester Break
    - February 1<sup>st</sup>- No School
    - February 5<sup>th</sup>, 12<sup>th</sup>, 19<sup>th</sup>, 26<sup>th</sup>- Skating (Grades 1-4)
    - February 7<sup>th</sup>- Staff Meeting/ Early Dismissal
    - February 15<sup>th</sup>- PD Day- No School
    - February 18<sup>th</sup>- Family Day- No School

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February 21<sup>st</sup>- Hot Dog Sale

6. Teacher Rep Report  
Great start to the New Year.
7. SGF- See attached
8. Trustee Report- Zsuzsanna Hemperger
9. Meeting was adjourned at 7:09PM.

NEXT MEETING IS FEBRUARY 21<sup>st</sup>, 2019, AFTER THE ASSEMBLY @ 9:30AM

**SGF Category Report**

G.L. Period Selection: 201904 End Date: DECEMBER 31, 2018

**CW SEARS SCHOOL**

	<u>Current Exp</u>	<u>Year to Date</u>
<b>DONATIONS</b>		
2-797-710-03-00-21 Donations - Don Rev	-18.00	-5,018.00
2-997-910-01-00-21 Donations - Ext Curr Exp	0.00	1,715.78
Total For DONATIONS		-3,302.22
<b>DONATIONS - BREAKFAST PROGRAM</b>		
2-797-710-03-49-21 Donation-Breakfast Prg-Don Rev	-450.00	-2,305.00
2-997-910-01-49-21 Donation-Breakfast Pr-Ext Curr Exp	837.90	3,806.44
Total For DONATIONS - BREAKFAST PROGRAM		1,501.44
<b>DONATIONS - CAMP EVERGREEN TRIP</b>		
2-797-710-03-30-21 Donation-Camp Evergreen-Don Rev	-100.00	-100.00
Total For DONATIONS - CAMP EVERGREEN TRIP		-100.00
<b>ECS</b>		
2-070-000-20-01-21 Ecs Fees - Balances	0.00	-60.00
Total For ECS		-60.00
<b>GRANTS - BREAKFAST PROGRAM</b>		
2-070-000-20-22-21 Grants - Breakfast Program-Balance	0.00	-0.51

**SGF Category Report**

G.L. Period Selection: 201904 End Date: DECEMBER 31, 2018

**CW SEARS SCHOOL**

	<u>Current Exp</u>	<u>Year to Date</u>
Total For GRANTS - BREAKFAST PROGRAM		-0.51
<b>KIDS ENVIRONMENT</b>		
2-070-000-20-03-21 Fundr - Kids Environment -Balances	0.00	-13,611.80
2-733-710-02-00-21 Fundraising-Kid Env-Fundr Rev	-3,185.37	-12,174.06
2-798-710-04-00-21 Interest - Revenue	0.00	-1.12
2-833-810-00-00-21 Fundraising - Kids Env - Cogs	1,442.22	4,918.48
2-933-910-01-00-21 Fundraising -Kids Env-Ext Curr Exp	1,371.53	6,816.63
2-933-910-03-00-21 Fundraising-Kids Env-Field Trp Exp	114.52	114.52
2-999-910-05-00-21 Bank Charges	0.00	7.00
Total For KIDS ENVIRONMENT		-13,930.35
<b>LIBRARY</b>		
2-746-710-02-00-21 Library - Fundr Rev	0.00	-49.00
2-946-910-01-00-21 Library - Ext Curr Exp	0.00	57.84
Total For LIBRARY		8.84
<b>RANCH CAMP</b>		
2-701-710-01-51-21 Ranch Camp - Fee Rev	0.00	-30.00
2-760-710-02-00-21 Ranch Camp - Fundr Rev	0.00	-11,125.00
2-960-910-01-00-21 Ranch Camp - Ext Curr Exp	0.00	7,720.48
Total For RANCH CAMP		-3,434.52

**SGF Category Report**

G.L. Period Selection: 201904 End Date: DECEMBER 31, 2018

**CW SEARS SCHOOL**

		<u>Current Exp</u>	<u>Year to Date</u>
<b>SKI TRIP - ELEM</b>			
	2-974-910-01-01-21	0.00	108.90
	Ski Trip - Elem - Ext Curr Exp		
	Total For SKI TRIP - ELEM		108.90
<b>SWIMMING</b>			
	2-701-710-01-62-21	-70.00	-70.00
	Swimming - Fee Rev		
	Total For SWIMMING		-70.00
	Total For CW SEARS SCHOOL		-19,278.42