

MAR 15, 2023 Meeting Ecole Dieppe Library, 6:30 p.m. **Meeting Minutes**

Attendance: P. Gareau, R. Stevens, L. Petriw, C. Gilbert, B. Davis, A. Rogala Golden, A. Jamieson, K. Joss, L. Ternowetsky

Regrets: H. Lacoursiere, K. Renouf, S. Isaac

- 1. Call to order at 6:34pm
- 2. Welcome and introductions
- 3. Minutes and Agenda
 - a. Additions or amendments to the agenda
 - i. Change the date to read March 15th as opposed to February 15th.
 - MOTION to adopt agenda (K Joss/A Rogala Golden) CARRIED
 - b. Review and adoption of minutes from previous meeting February 16, 2023 MOTION to adopt minutes (L Petriw/C Gilbert) CARRIED
- 4. Chairs Report (P Gareau)
 - a. Sent an email to bouning good time an heard nothing back. We assume that our \$500 deposit is gone.
 - b. Waiting to hear back from River City Bubble Ball about our deposit and availability for our BBQ date.
- 5. Principal/Vice Principal's Report (B Davis)
 - a. There will be a spirit week next week.
 - b. The grade 3/4's will be hosting a talent show at the end of this week.
- 6. Council Reports
 - a. Lunch Program (B. Davis for S. Isaac) none to report
 - b. Treasurer (A. Rogala Goldem) see attached
 - c. Fundraising (A Jamieson)
 - i. Bothwell cheese fundraiser is now all wrapped up and we profited \$586.63. Delivery is set to be on March 22nd. We will have parents pick up that evening from 3:30pm 4:30pm
 - ii. Next fundraiser is K Bosch and that will start after spring break and they will be delivered before Mother's Day.
 - d. Safety (K. Joss)
 - i. Congestion out front continues to be an issue.
 - ii. Sunnyside daycare is looking to push for a turning light from Roblin onto Dieppe.
 - e. Fun lunch (L. Petriw)
 - i. Pizza Fridays has been a huge success. We will continue status quo for the remainder of the year.
 - ii. MOTION for PAC to cover the cost for Lisa Petriw to obtain her Food Handlers Certificate (A. Jameison/P Gareau)
 - f. Student Wellness (H. Lacoursiere) no report
 - g. Building & Grounds (P. Gareau for K. Renouf)
 - i. We had to eliminate the stage and mulch field around the arches in order to bring quotes under \$75,000.
 - ii. The stage in the secret garden area will need to be done in a 3rd phase that could potentially develop more of the secret garden.



- iii. A grant from the Winnipeg Foundation in the amount of \$50,000 for more funds towards the stage. We would find out if we qualify in June.
- iv. Additional funds in the amount of \$3000 has been requested from Pembina Trails.
- v. Within the next week or two, a contractor will be finalzed for the project with work beginning this summer on "the market", "the beaches", "the woods", and the "half track path". These are all located in the east field along Dieppe Road, so the final results should be completed, whole area for kiddos and community to enjoy.

7. Old Business

- a. MOTION to give Dieppe School \$3000.00 to spend on new decodable books. (P. Gareau/A. Rogala Golden)
- b. Christin Gilbert will be the Chair for the Ecole Dieppe BBQ this year. Meetings will be coordinated
- 8. New Business
 - a. Green Space contribution from Pac will be tabled and discussed at the PAC Meeting in May.
 - *b.* Staff appreciation See Report
 - i. MOTION to spend up to an additional \$100.00 on the remaining staff appreciation costs. (P. Gareau/K. Joss)

9. Announcements

- a. Friday March 17th Metro Common Day. No Classes.
- b. Fridat March 24th Last Day of Classes before spring break
- c. March 27^{th} March 31^{st} spring break
- d. Monday April 3rd Classes Resume
- 10. Adjournment 7:22 pm



Parent Advisory Council

Statement of Receipts & Disbursements Dieppe Parent Advisory Council

For the period beginning February 15 and ending March 14, 2023

RECEIPTS			
Staff Appreciation Donations	Feb 17 (e-transfer)	\$	5.00
Munch a Lunch	Feb 22 (Mucnh a lunch)	\$	42.00
Staff Appreciation Donations	Feb 22 (e-transfer)	\$	15.00
Munch a Lunch	Feb 27 (Munch a lucnch)	\$	225.32
Interest	01-Mar	\$	0.04
Fun Lunch	March 6 (Fun lunch)	\$	13.00
Pizza Lunch	Mar 6 (pizza by the slice)	\$	240.00
Staff Appreciation Donations	Mar 6 (student cash donations)	\$	992.75
Munch a Lunch	March 6 (Munch a lunch)	\$	1,127.49
Pizza Lunch	Marc 10 (pizza by the slice)	\$	620.00
Staff Appreciation Donation	Mar 10 (student cash donation)	\$	20.00
Munch a Lunch	Mar 13 (Munch a lunch)	\$	2,211.08
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	Total Receipts	\$	5,511.68
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DISBURSEMENTS	5 Fun Lunch (Boston Pizza)		\$1,673.00
	6 Student Wellness (Pembina Tr. Sch. Div)		\$330.96
	7 Pizza Lunch (Boston Pizza)		\$600.00
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20	8 Pizza Lunch (Boston Pizza)		\$470.00
	Total Disbursements	\$	3,073.96
	Beginning Balance, January 18, 2023	\$	59,582.88
	Plus receipts	\$	5,511.68
	Less disbursements	\$	(3,073.96)
	Ending Balance, February 15, 2023	\$	62,020.60
FUTURE COMMITMENTS			
	BBQ Balance	\$	2,473.93
	Green Space Project	\$	45,375.00
	Total Commitments	\$	47,848.93
TOTAL UNCOMMITTED FUNDS			
		\$	14,171.67
	<u>.</u>	\$	14,171.67
		<u></u>	<u>14,171.67</u>
PREPAID EXPENSES			
PREPAID EXPENSES 2023 BBQ Deposits	Bounc'en Good Times - Inflatable Rental	\$	546.20



Staff Appreciation Week – March 13-16, 2023 École Dieppe PAC Subcommittee Report

Plans for the week were similar to that of previous years. Letters were sent home with students for requests for donations. Suggestions for donation were \$2-\$5 per child (based on previous years asks) or a list of suggested donated items for the week. Items requested include hand warmers, stationery supplies for staff treat bags, fruit trays, teas, treats and candy. Monetary donations were less than previous years, however there was quite a bit of interest in donating specific listed items. While there were some stationery items donated, additional items needed to be purchased for the treat bags to ensure there was enough for staff. Items planned for Staff Appreciation week accounted for the number of regular staff, while lunch on the last day was provided to staff **and** lunch monitors.

Number of regular staff: 41 Number of staff including lunch monitors: 17

Plan for the Week:

Foyer Bulletin Board: MERCI!

Students from all of the classes made personalized cards for their teachers, which were used to create a collage Monday: Its no supplies how awesome you are!

Stationery treat bags: treat bags included hand warmers, pens, whiteboard marker, highlighter, stickers, post-its, elastic bands, treats and paperclips

Tuesday: Sip, Sip Hooray, you made it to Tuesday!
Coffee break (coffee, tea, hot chocolate baked goodies & fruit)
Wednesday: School would succ without you!
Potted succulents for each staff member
Thursday: Let's tac-o 'bout how un-burrito-ble you are!
Catered lunch: Chicken hot bar from Qdoba Mexican eats, drinks & a sweet treat for dessert



Financials

E transfer	\$20
Cash & Cheque	\$1,012.75
Total Monetary Donations	\$1,032.75
Qdoba	\$1,074.64
Succulents	\$ 111.99
Dollarama (Pots, supplies)	\$ 51.80
Amazon (stationery supplies)	\$ 100.01
McDonalds (Coffee)	\$ 75.00
Total Expenditures	\$1,413.34
Financial Supplement Required from PAC	\$ 380.59

Recommendations for next year: Increase the suggested donation amount. With the rising cost of goods, it was difficult to stay within similar budgets from previous years. The cost of lunch has continued to increase over the years.