

## **Silver Creek Elementary regular PAC Meeting**

September 12, 2019

Called to order: 12:15 pm

Attendance: Melissa R, Emily C, Ashley P, Jessica P, Rebecca H, Ashleigh R, Mrs. M, Jessica W, Jocelyn T.

**PRESIDENT'S REPORT:** Welcome back.

**Minutes of last Meeting:** Emily C, motioned to accept minutes as read. Jessica P. 2nd.

Treasures' Report: No changes to 2018-19 budget. 2019-20

Balances:

Budget:

Grants:

**Food Days:** Every Second Wednesday of the month.

Oct - Baked Mac with Veg. and dip

Nov - Pizza

Dec - Christmas Dinner

Jan - Spaghetti

Feb - Beef on a Bun

march - none. Because of Spring Break. (only two weeks of school in March)

April - Breakfast ?

May - Salmon River Run (Pizza)

June - Hot Dogs at the Armstrong Pool

**Next One:** Oct 9

**Fundraising:** Cookie Dough/Cheese Cake. Orders due Sept 27th. Pick at school Oct. 8.

Next: Christmas Poinsettias and Purdy's Chocolate. Delivery to the school to be the same day.

**Principal's Report:** THANK YOU for the dishwasher.

See attached:

- 5th Div.(next year?) BCTF- class max sizes: K = 20, Gr. 1-3 = 22, Gr. 4/5 = 25.  
For every MC\* in the class the max number decreases. (ministry coded students effect class composition)

Considering the above we are "full". (stretched)

- Field is seeded. Not usable till next spring. Will fence off to get to back field through forest.

- Students to paint animals from the Medicine Wheel on the benches of the Learning Circle.

\*Ministry Coded Student.

**DPAC:** We need a new DPAC rep.

**Old Business:** None

**New Business:** \*All In Favor (AIF) \* Motion Carried (MC)

1) A parent requested family pricing for the Welcome Back BBQ. Prompting the discussion; What is the point of Hot Food Days. Consensus: To provide a hot meal not to raise funds. That being said we still need to cover costs. -Family price versus lowering price. - Jessica P motion to lower price of pizza to cost 2nd by Emily C. all in favour, motion carried. Table discussion for now. Will discuss pricing of other meal next.

2) At last years End of School Pool Party the idea of PAC provide hot dogs was put forth.

PAC pay for one student meal. Rebecca motioned, Ashley P. 2nd. AIF, MC.

3) school field trip bus funds - one trip \$250- Rebecca motioned that PAC give the school \$2000.00 for field trip, second by Emily, AIF, MC

4)Emily motioned to give each teacher \$200 Jessica P, 2nd Jessica W. AIF, MC.

5)Jessica P motioned to give \$200 to one to one reading program. 2nd by Ashley P, AIF, MC

6) new high jump mats 5x8 feet. \$800/\$1500. Mrs. Mazur to look into this more.

7) Mrs. Ralston requested two reg. booster seats. about \$20 each.

Next meeting: Oct 10, 2019 at Silver Creek Elementary School Library.

Meeting Adjourned 1:55pm



YOUR LIFELONG FINANCIAL PARTNER

Last logged in on Wed, Jun 26, 2019, 4:09 PM, PDT via Online Banking.

## Account Summary

Account: 829226

### Accounts

| Account Name                        | Balance     |
|-------------------------------------|-------------|
| Chequing 00000                      | \$13,073.10 |
| Equity Shares, Non Guaranteed 00000 | \$99.65     |
| Maximizer 00000                     | \$38.90     |

### Scheduled Bill Payments

| From Account | To Payee | Date | Amount |
|--------------|----------|------|--------|
|--------------|----------|------|--------|

You currently do not have any Bill Payments Scheduled.

### Scheduled Transfers

| From Account | To Account | Date | Amount |
|--------------|------------|------|--------|
|--------------|------------|------|--------|

You currently do not have any Transfers Scheduled.

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# Silver Creek Elementary PAC

Budget For August 2018 to July 2019

| ** Updated 13 May 2019       |                                                | Revenue            | Expense           | Net Profit        | Balance    | Budget        | Projected Balance |
|------------------------------|------------------------------------------------|--------------------|-------------------|-------------------|------------|---------------|-------------------|
| <b>CHEQUING ACCOUNT</b>      |                                                |                    |                   |                   |            |               |                   |
| Hot Food Day:                |                                                |                    |                   |                   | \$9,978.46 |               |                   |
|                              | September - Welcome Back BBQ                   | \$585.80           | \$294.51          | \$291.29          |            |               |                   |
|                              | October - pizza                                | \$374.00           | \$197.38          | \$176.62          |            |               |                   |
|                              | November - spaghetti                           | \$337.00           | \$59.58           | \$277.42          |            |               |                   |
|                              | January - pork                                 | \$319.00           | \$129.35          | \$189.65          |            |               |                   |
|                              | Unplug & play - hot dogs                       | \$289.25           | \$123.27          | \$165.98          |            |               |                   |
|                              | February - pizza                               | \$302.55           | \$176.00          | \$126.55          |            |               |                   |
|                              | April - breakfast                              | \$494.75           | \$313.55          | \$181.20          |            |               |                   |
|                              | May - Salmon River Run                         | \$1,025.40         | \$587.68          | \$437.72          |            |               |                   |
|                              | June                                           | \$357.00           |                   | \$357.00          |            |               |                   |
|                              | <b>Total Profit From Hot Food Days:</b>        | <b>\$4,084.75</b>  | <b>\$1,881.32</b> | <b>\$2,203.43</b> |            | <b>\$0.00</b> |                   |
| Seasonal Fundraising:        |                                                |                    |                   |                   |            |               |                   |
|                              | Salmon Arm Fair - Traffic                      | \$200.00           |                   | \$200.00          |            |               |                   |
|                              | Cheesecake & Cookie Dough Sales                | \$2,598.00         | \$1,851.00        | \$747.00          |            |               |                   |
|                              | Poinsettia Sales                               | \$1,532.00         | \$1,074.51        | \$457.49          |            |               |                   |
|                              | Purdy's Chocolates - Christmas                 | \$1,241.00         | \$414.42          | \$826.58          |            |               |                   |
|                              | Purdy's Chocolates - Easter                    | \$311.85           |                   | \$311.85          |            |               |                   |
|                              | Spring Flower Fundraiser                       | \$3,216.00         | \$2,479.28        | \$736.72          |            |               |                   |
|                              | Spring Carnival                                | \$4,379.51         | \$301.70          | \$4,077.81        |            |               |                   |
|                              | <b>Total Profit From Seasonal Fundraising:</b> | <b>\$13,478.36</b> | <b>\$6,120.91</b> | <b>\$7,357.45</b> |            | <b>\$0.00</b> |                   |
| Activities & Administrative: |                                                |                    |                   |                   |            |               |                   |
|                              | PST Refund                                     | \$132.71           |                   | \$132.71          |            |               |                   |
|                              | Donation                                       | \$542.90           |                   | \$542.90          |            |               |                   |
|                              | Gifts                                          |                    |                   | \$0.00            |            | -\$200.00     |                   |
|                              | SD83 to DPAC                                   | \$132.00           | \$132.00          | \$0.00            |            |               |                   |
|                              | One to One                                     |                    | \$200.00          | -\$200.00         |            |               |                   |
|                              | Dishwasher                                     |                    | \$707.00          | -\$707.00         |            |               |                   |

# Silver Creek Elementary PAC

Budget For August 2018 to July 2019

| ** Updated 13 May 2019                  |                                               | Revenue            | Expense            | Net Profit         | Balance            | Budget           | Projected Balance  |
|-----------------------------------------|-----------------------------------------------|--------------------|--------------------|--------------------|--------------------|------------------|--------------------|
|                                         | Library books                                 |                    | \$500.00           | -\$500.00          |                    |                  |                    |
|                                         | Office Supplies                               |                    | \$39.36            | -\$39.36           |                    |                  |                    |
|                                         | Supplies for divisions                        |                    | \$800.00           | -\$800.00          |                    |                  |                    |
|                                         | Phone for office - ck 1208                    |                    | \$333.64           | -\$333.64          |                    |                  |                    |
|                                         | Sewing machine                                |                    | \$700.00           | -\$700.00          |                    |                  |                    |
|                                         | Sport team shorts with logo                   |                    | \$400.00           | -\$400.00          |                    |                  |                    |
|                                         | Gaga ball centre                              |                    | \$1,500.00         | -\$1,500.00        |                    |                  |                    |
|                                         | Cross Country Skis                            |                    | \$1,600.00         | -\$1,600.00        |                    |                  |                    |
|                                         | Smoker                                        |                    | \$100.00           | -\$100.00          |                    |                  |                    |
|                                         | Babysitting                                   |                    | \$30.00            | -\$30.00           |                    |                  |                    |
|                                         | Grad Hoodies - ck 1207                        |                    | \$302.37           | -\$302.37          |                    |                  |                    |
|                                         | Christmas - ck 1209                           |                    | \$35.48            | -\$35.48           |                    |                  |                    |
|                                         | <b>Total Activities &amp; Administrative:</b> | <b>\$807.61</b>    | <b>\$7,379.85</b>  | <b>-\$6,572.24</b> |                    | <b>-\$245.31</b> |                    |
|                                         | <b>Totals for Year</b>                        | <b>\$18,370.72</b> | <b>\$15,382.08</b> | <b>\$2,988.64</b>  | <b>\$12,967.10</b> | <b>-\$245.31</b> | <b>\$12,721.79</b> |
| <b>MAXIMIZER ACCOUNT (GAMING FUNDS)</b> |                                               |                    |                    |                    |                    |                  |                    |
|                                         | BC Gaming Commission                          |                    | \$1,560.00         | \$1,560.00         | \$14.04            |                  |                    |
|                                         | Interest                                      |                    | \$0.86             | \$0.86             |                    |                  |                    |
|                                         | Gymnastics - ck 40                            |                    | \$735.00           | -\$735.00          |                    |                  |                    |
|                                         | Swimming                                      |                    | \$801.00           | -\$801.00          |                    |                  |                    |
|                                         | <b>Totals for Year</b>                        | <b>\$1,560.86</b>  | <b>\$1,536.00</b>  | <b>\$24.86</b>     | <b>\$38.90</b>     | <b>\$0.00</b>    | <b>\$38.90</b>     |

# Silver Creek Elementary PAC

Budget For August 2019 to July 2020

| ** Updated 12 September 2019            |                                                | Revenue         | Expense       | Net Profit      | Balance     | Budget            | Projected Balance |
|-----------------------------------------|------------------------------------------------|-----------------|---------------|-----------------|-------------|-------------------|-------------------|
| <b>CHECKING ACCOUNT</b>                 |                                                |                 |               |                 |             |                   |                   |
| <b>Hot Food Day:</b>                    |                                                |                 |               |                 | \$12,967.10 |                   |                   |
|                                         | September - Welcome Back BBQ                   | \$106.00        |               | \$106.00        |             | \$150.00          |                   |
|                                         | October - pizza                                |                 |               | \$0.00          |             | \$150.00          |                   |
|                                         | November - spaghetti                           |                 |               | \$0.00          |             | \$150.00          |                   |
|                                         | January - pork                                 |                 |               | \$0.00          |             | \$150.00          |                   |
|                                         | Unplug & play - hot dogs                       |                 |               | \$0.00          |             | \$150.00          |                   |
|                                         | February - pizza                               |                 |               | \$0.00          |             | \$150.00          |                   |
|                                         | April - breakfast                              |                 |               | \$0.00          |             | \$150.00          |                   |
|                                         | May - Salmon River Run                         |                 |               | \$0.00          |             | \$500.00          |                   |
|                                         | June                                           |                 |               | \$0.00          |             | \$150.00          |                   |
|                                         | <b>Total Profit From Hot Food Days:</b>        | <b>\$106.00</b> | <b>\$0.00</b> | <b>\$106.00</b> |             | <b>\$1,700.00</b> |                   |
| <b>Seasonal Fundraising:</b>            |                                                |                 |               |                 |             |                   |                   |
|                                         | Salmon Arm Fair - Traffic                      |                 |               | \$0.00          |             | \$200.00          |                   |
|                                         | Cheesecake & Cookie Dough Sales                |                 |               | \$0.00          |             | \$750.00          |                   |
|                                         | Poinsettia Sales                               |                 |               | \$0.00          |             | \$450.00          |                   |
|                                         | Purdy's Chocolates - Christmas                 |                 |               | \$0.00          |             | \$800.00          |                   |
|                                         | Purdy's Chocolates - Easter                    |                 |               | \$0.00          |             | \$300.00          |                   |
|                                         | Spring Flower Fundraiser                       |                 |               | \$0.00          |             | \$700.00          |                   |
|                                         | Spring Carnival                                |                 |               | \$0.00          |             | \$4000.00         |                   |
|                                         | <b>Total Profit From Seasonal Fundraising:</b> | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$0.00</b>   |             | <b>\$7,200.00</b> |                   |
| <b>Activities &amp; Administrative:</b> |                                                |                 |               |                 |             |                   |                   |
|                                         | PST Refund                                     |                 |               | \$0.00          |             | \$100.00          |                   |
|                                         | Donation                                       |                 |               | \$0.00          |             |                   |                   |
|                                         | Gifts                                          |                 |               | \$0.00          |             | -\$200.00         |                   |
|                                         | SD83 to DPAC                                   |                 |               | \$0.00          |             |                   |                   |
|                                         | One to One                                     |                 |               | \$0.00          |             | -\$200.00         |                   |
|                                         | Library books                                  |                 |               | \$0.00          |             | -\$500.00         |                   |

# Silver Creek Elementary PAC

Budget For August 2019 to July 2020

| ** Updated 12 September 2019     |                                    | Revenue  | Expense | Net Profit | Balance     | Budget      | Projected Balance |
|----------------------------------|------------------------------------|----------|---------|------------|-------------|-------------|-------------------|
|                                  | Office Supplies                    |          |         | \$0.00     |             |             |                   |
|                                  | Supplies for divisions             |          |         | \$0.00     |             | -\$800.00   |                   |
|                                  | Grad Hoodies                       |          |         | \$0.00     |             | -\$300.00   |                   |
|                                  | Christmas                          |          |         | \$0.00     |             | -\$50.00    |                   |
|                                  | Total Activities & Administrative: | \$0.00   | \$0.00  | \$0.00     |             | -\$1,945.31 |                   |
|                                  | Totals for Year                    | \$106.00 | \$0.00  | \$106.00   | \$13,073.10 | \$6,954.69  | \$20,027.79       |
| MAXIMIZER ACCOUNT (GAMING FUNDS) |                                    |          |         |            |             |             |                   |
|                                  | BC Gaming Commission               |          |         | \$0.00     | \$38.90     |             |                   |
|                                  | Interest                           |          |         | \$0.00     |             | \$1,500.00  |                   |
|                                  | Gymnastics - ck 40                 |          |         | \$0.00     |             | -\$700.00   |                   |
|                                  | Swimming                           |          |         | \$0.00     |             | -\$800.00   |                   |
|                                  | Totals for Year                    | \$0.00   | \$0.00  | \$0.00     | \$38.90     | \$0.00      | \$38.90           |

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# Carnival 2019

|                | Income  | Expenses | outstanding |      | Income  |
|----------------|---------|----------|-------------|------|---------|
| Concession     | 594.26  | 130.72   |             |      | 463.54  |
| Tickets        | 848.00  | 170.98   |             |      | 677.02  |
| Cake Walk      | 139.05  |          |             |      | 139.05  |
| Bingo          | 26.85   |          |             |      | 26.85   |
| Chicken Bingo  | 51.40   |          |             |      | 51.40   |
| Dunk Tank      | 332.70  |          |             |      | 332.70  |
| Silent Auction | 2094.00 |          |             |      | 2094.00 |
| Bake Sale      | 293.25  |          |             |      | 293.25  |
| Cleaning       |         |          |             |      |         |
|                | 4379.51 | 301.70   | 0.00        | 0.00 | 4077.81 |

SILVER CREEK ELEMENTARY SCHOOL  
935 SALMON RIVER ROAD, SALMON ARM, BC V1E 3G3  
PHONE: 250-832-8282 FAX: 250-833-1167



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## PAC Principal's Report for September 2019

**Mission Statement: Our mission is to provide a rich, nurturing, and differentiated environment in a diverse multiage learning community where students feel safe and cared for. We create and support an environment where students are taught and practice self-regulation skills, personal and social problem solving and restitution.**

**School Improvement Plan:**

- Goal #1 To improve Math Skills**
- Goal #2 To develop a Growth Mindset**
- Goal #3 To improve writing skills**

### **Information and Discussion items**

- Configurations and class size: K-1, 1-2-3, 4-5-6, 6-7-8
- 5 kindergarten students
- Refreshed on Class size and composition and remedy formula
- Update on new field
- Learning Circle, Artwork of animals from Medicine Wheel

**Wish List:**

We would love to have two field trips per class, approximately 250 per in town trip  
Budget for new high jump mats 800-1500 each.

### **Upcoming Dates to Remember**

**September 16:** full day kindergarten  
**September 20:** Pro-D  
**September 27:** Terry Fox Run  
**September 30:** Orange Shirt Day  
**October 17:** Earthquake drill  
**October 21:** Grade 6 Immunization  
**October 24:** Interim Report Cards go home  
**October 25:** Pro-D