

Minutes of Meeting March 11, 2025

Fairview School Council Meeting

In attendance: Misty Hall, Lia Andronikou, Mike Ross, Therese McCoag, Saheed Adegunwa, Dijana Kupinic, Dolapo Familusi

Item	Topic	Discussion	Presenter
1.0	Call to Order and welcome	Called to order by Misty Hall at 6:35 pm.	Misty H.
2.0	Approval of Agenda	Misty has made a motion to approve the agenda as circulated via school messenger, seconded by Lia.	Misty H.
3.0	Approval of minutes	December minutes will be approved during the next meeting.	Misty H.
4.0	Principal and Teacher Rep / School Engagement	The Principal & Teacher report has been uploaded to the Fairview School website.	Therese McCoag-Principal
5.0	Key Communicator Update	There was no Key Communicator Update.	Zizi O.
6.0	Open discussion	There was no open discussion.	All
7.0	Adjournment	Meeting was adjourned at 7:06 pm. Our next meeting will be on April 8, 2025 @ 6:30 pm.	Misty H.

Minutes of Meeting March 11, 2025

Parent Advisory Council Meeting

In attendance: Misty Hall, Lia Andronikou, Mike Ross, Therese McCoag, Saheed Adegunwa, Dijana Kupinic, Dolapo Familusi

1.0	Call to Order	Called to order by Misty Hall at 7:06 pm.	Misty H.																																																																																																				
2.0	Approval of Agenda	Misty has made a motion to approve the agenda as circulated via school messenger, seconded by Lia .	Misty H.																																																																																																				
3.0	Approval of Minutes	December minutes will be approved during the next meeting.	Misty H.																																																																																																				
4.0	Financial Updates	<p style="text-align: center;">Fairview School Parent Advisory Council - Treasurer's Report Period Ending February 28, 2025</p> <p>General Account</p> <p>Bank Account Activity</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Description</th> <th>Cheque No</th> <th>Debit</th> <th>Credit</th> <th>Balance</th> </tr> </thead> <tbody> <tr> <td>31-Jan-25</td> <td>Balance forward</td> <td></td> <td></td> <td></td> <td>\$14,380.90</td> </tr> <tr> <td>7-Feb-25</td> <td>Cheque Deposit</td> <td></td> <td></td> <td>\$730.25</td> <td>\$15,111.15</td> </tr> <tr> <td>7-Feb-25</td> <td>Cheque Deposit</td> <td></td> <td></td> <td>\$375.60</td> <td>\$15,486.75</td> </tr> <tr> <td>28-Feb-25</td> <td>Interest Payment</td> <td></td> <td></td> <td>\$0.20</td> <td>\$15,486.95</td> </tr> <tr> <td>28-Feb-25</td> <td>Closing balance</td> <td></td> <td></td> <td></td> <td>\$15,486.95</td> </tr> </tbody> </table> <p>Approved Spending - 2024/25</p> <table border="1"> <thead> <tr> <th colspan="2">Description</th> <th>Approved Funds</th> <th>Spent Funds</th> <th>Available Approved Funds</th> </tr> </thead> <tbody> <tr> <td rowspan="3" style="background-color: #d9ead3;">Fairview School</td> <td>Postage stamps, envelopes</td> <td>\$100.00</td> <td>\$12.00</td> <td>\$88.00</td> </tr> <tr> <td>Childminding for PAC Meetings (2 babysitters/\$25 per sitter)</td> <td>\$500.00</td> <td>\$100.00</td> <td>\$400.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Subtotal</td> <td>\$600.00</td> <td>\$112.00</td> <td>\$488.00</td> </tr> <tr> <td rowspan="2" style="background-color: #d9ead3;">Operations Costs</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Subtotal</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Total</td> <td>\$600.00</td> <td>\$112.00</td> <td>\$488.00</td> </tr> </tbody> </table> <p>Summary</p> <table> <tr> <td>Previous Month's Balance:</td> <td style="text-align: right;">\$14,380.90</td> </tr> <tr> <td>Plus Receipts:</td> <td style="text-align: right;">\$1,106.05</td> </tr> <tr> <td>Less Disbursements:</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Current Month's Balance:</td> <td style="text-align: right;"><u>\$15,486.95</u></td> </tr> <tr> <td>Less approved spending</td> <td style="text-align: right;">\$488.00</td> </tr> <tr> <td>Funds available</td> <td style="text-align: right;"><u>\$14,998.95</u></td> </tr> </table> <p>Childminding for PAC Meetings</p> <table> <tr> <td>September</td> <td>#000000000029 & #000000000030</td> <td style="text-align: right;">\$50.00</td> </tr> <tr> <td>October</td> <td>#000000000031 & #000000000032</td> <td style="text-align: right;">\$50.00</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;"><u>\$100.00</u></td> </tr> </table> <p>Notes</p> <p>Postage stamps, envelopes</p> <table> <tr> <td>November</td> <td>#000000000033</td> <td style="text-align: right;">\$12.00</td> </tr> <tr> <td>Total</td> <td></td> <td style="text-align: right;"><u>\$12.00</u></td> </tr> </table>	Date	Description	Cheque No	Debit	Credit	Balance	31-Jan-25	Balance forward				\$14,380.90	7-Feb-25	Cheque Deposit			\$730.25	\$15,111.15	7-Feb-25	Cheque Deposit			\$375.60	\$15,486.75	28-Feb-25	Interest Payment			\$0.20	\$15,486.95	28-Feb-25	Closing balance				\$15,486.95	Description		Approved Funds	Spent Funds	Available Approved Funds	Fairview School	Postage stamps, envelopes	\$100.00	\$12.00	\$88.00	Childminding for PAC Meetings (2 babysitters/\$25 per sitter)	\$500.00	\$100.00	\$400.00					Subtotal		\$600.00	\$112.00	\$488.00	Operations Costs					Subtotal	\$0.00	\$0.00	\$0.00	Total		\$600.00	\$112.00	\$488.00	Previous Month's Balance:	\$14,380.90	Plus Receipts:	\$1,106.05	Less Disbursements:	\$0.00	Current Month's Balance:	<u>\$15,486.95</u>	Less approved spending	\$488.00	Funds available	<u>\$14,998.95</u>	September	#000000000029 & #000000000030	\$50.00	October	#000000000031 & #000000000032	\$50.00	Total		<u>\$100.00</u>	November	#000000000033	\$12.00	Total		<u>\$12.00</u>	Saheed Adegunwa
Date	Description	Cheque No	Debit	Credit	Balance																																																																																																		
31-Jan-25	Balance forward				\$14,380.90																																																																																																		
7-Feb-25	Cheque Deposit			\$730.25	\$15,111.15																																																																																																		
7-Feb-25	Cheque Deposit			\$375.60	\$15,486.75																																																																																																		
28-Feb-25	Interest Payment			\$0.20	\$15,486.95																																																																																																		
28-Feb-25	Closing balance				\$15,486.95																																																																																																		
Description		Approved Funds	Spent Funds	Available Approved Funds																																																																																																			
Fairview School	Postage stamps, envelopes	\$100.00	\$12.00	\$88.00																																																																																																			
	Childminding for PAC Meetings (2 babysitters/\$25 per sitter)	\$500.00	\$100.00	\$400.00																																																																																																			
Subtotal		\$600.00	\$112.00	\$488.00																																																																																																			
Operations Costs																																																																																																							
	Subtotal	\$0.00	\$0.00	\$0.00																																																																																																			
Total		\$600.00	\$112.00	\$488.00																																																																																																			
Previous Month's Balance:	\$14,380.90																																																																																																						
Plus Receipts:	\$1,106.05																																																																																																						
Less Disbursements:	\$0.00																																																																																																						
Current Month's Balance:	<u>\$15,486.95</u>																																																																																																						
Less approved spending	\$488.00																																																																																																						
Funds available	<u>\$14,998.95</u>																																																																																																						
September	#000000000029 & #000000000030	\$50.00																																																																																																					
October	#000000000031 & #000000000032	\$50.00																																																																																																					
Total		<u>\$100.00</u>																																																																																																					
November	#000000000033	\$12.00																																																																																																					
Total		<u>\$12.00</u>																																																																																																					

Casino Account

Bank Account Activity

Date	Description	Cheque No	Debit	Credit	Balance
31-Jan-25	Balance forward				\$36,791.50
18-Feb-25	Direct Deposit			\$82,956.03	\$119,747.53
7-Feb-25	Interest Payment			\$2.28	\$119,749.81
28-Feb-25	Closing balance				\$119,749.81

Approved Spending - 2024/25

Description	Approved Funds	Spent Funds	Available Approved Funds
Fairview School			
Fundraising Insurance	\$750.00	\$749.00	\$1.00
Student Luncheon - School Startup	\$1,814.90	\$1,814.90	\$0.00
Circuit Machine	\$2,499.22	\$2,499.22	\$0.00
Grade 4 Field Trips	\$5,000.00	\$0.00	\$5,000.00
Grade 5 Field Trips	\$5,000.00	\$0.00	\$5,000.00
Grade 6 Field Trips	\$5,000.00	\$2,500.00	\$2,500.00
Grade 7 Field Trips	\$5,000.00	\$0.00	\$5,000.00
Grade 8 Field Trips	\$5,000.00	\$0.00	\$5,000.00
Grade 9 Field Trips	\$5,000.00	\$0.00	\$5,000.00
Casino Fundraising Expenses	\$3,000.00	\$2,854.04	\$145.96
Science supplies	\$2,665.00	\$1,331.65	\$1,333.35
Dance Instructor (all grades)	\$2,500.00	\$2,400.00	\$100.00
Safety items for Sports (Touch football and track & field)	\$6,500.00	\$0.00	\$6,500.00
Music Stand & Minor Equipment	\$2,646.51	\$2,646.52	-\$0.01
Activity Day (Dec 20th)	\$1,000.00	\$0.00	\$1,000.00
	\$53,375.63	\$16,795.33	\$36,580.30

Summary

Previous Month's Balance:	\$36,791.50
Plus Receipts:	\$82,958.31
Less Disbursements:	\$0.00
Current Month's Balance:	\$119,749.81
Less approved spending	\$36,580.30
Funds available	\$83,169.51

Notes

October	#000000000047	\$502.09
October	#000000000048	\$1,154.81
October	#000000000049	\$695.05
October	#000000000050	\$502.09
December	#000000000052	\$800.00
December	#000000000053	\$531.65
December	#000000000054	\$1,814.90
December	#000000000055	\$2,499.22
January	#000000000051	\$749.00
January	#000000000056	\$2,646.52
January	#000000000057	\$2,500.00
January	#000000000058	\$2,400.00
		\$16,795.33

Science donation	Budget	Actual
Seating Pads 3 sets	\$ 750.00	\$31.65
Infra Red Thermometer Gun	\$ 500.00	
Battle Bot Project Materials	\$ 300.00	
Lab Materials (sheep eyes, light box, density set)	\$ 800.00	800
variety lab supplies	\$ 315.00	
	\$ 2,665.00	\$ 1,331.65

5.0	School Requests	Lia made a motion to provide \$10,000 to school from the Casino Account for Food and Robotics, seconded by Dijana, all in favor, motion passed.	Therese McCoag - Principal
6.0	Adjournment	Meeting was adjourned at 7:37 pm . Our next meeting will be on April 8, 2025, @ 6:30 pm.	Misty H.