

GMS Council Meeting March 27, 2012

In Attendance:

Andrea Easton
Melissa Aitken
John Harvey
Robyn Darragh

Rosanne Wall
Gina Montgomery
Jacqueline McKenzie
Chantal Racine

1. Welcome

Jacqueline, who acted as secretary for this meeting, welcomed the parents and staff to the meeting. It was again mentioned that a new Council Chair would be needed for next year as Jacqueline's daughter (and therefore, Jacqueline) is leaving the school in June.

The meeting agenda was approved for the meeting.

2. Principal's Report - Chantal Racine

a) Two teachers are retiring at the end of this year. Mme Glandon has been teaching for the last 22 years and Mrs. Crawford has been at GMS for 29 years! It was decided that Council should do something to celebrate their years at GMS and Melissa volunteered to look into benches as a memento.

b) Now that the weather is warming up, please remember that there is a dress code in effect at GMS and send your children to school dressed appropriately for the weather and their activities.

c) Successful Activity Days: New sign us system helped with chasing the late paperwork. Approx 285 students went skiing - a great experience at Mt. Pakenham! Option B (30 kids) and Option C (40 kids) was also successful - bowling and curling especially.

d) All grade 6 students competed in the Geo Challenge and we held the school-wide challenge on March 8th. The winner will receive a year's subscription to Canada Geographic.

e) Band news....

1. We will participate in the annual "Family of Schools" concert, April 30th! We're working hard on the higher-challenge repertoire!
2. Next hot dog day is March 29th.

f) Aristocats, the school musical, is coming along nicely. We are set to present to our feeder schools (Munster and Richmond) at 10:15 am on April 25 and our own school April 26th. The evening performances will be held at 7pm on both Wed. April 25 and Thursday April 26th. Tickets will be going on sale soon.

g) A number of our students, along with our Leadership Team and Social Activism Committee, will be working together to raise awareness in support of the Kony 2012 initiative aiming to bring war criminal, Joseph Kony, to justice.

3. Teachers' Report

- a) The Band won a SILVER award at the Capital Region Music Festival, last Thursday, and received special kudos for their professional demeanor and attentiveness, during the following workshop/clinic with the adjudicator.
- b) The Grade 7 and 8 Great Canadian Geography Challenge school championship was held last week. Rebecca Frost finished in top place. Rebecca has completed the on-line provincial test and we will hear in March if she makes it to the next level.
- c) At GMS, Ms Mulligan, Mrs. Roesler & Mrs. Benoit are running the Red Maple and Silver Birch Reading Clubs (Red Maple (Grade 7's & 8's) **Silver Birch** (Grade 6's)) again this year; there are over 100 students signed up and reading the selected Canadian fiction novels. Our clubs meet each week over a lunch recess to read, exchange and discuss the new books.

The OLA (Ontario Library Association) that runs the Forest of Reading Programs with over 300,000 students across Ontario will - for the first time - have a Festival Celebration in Ottawa this year! GMS has purchased 50 tickets! Following the voting which is in April, we will choose our top readers from our reading clubs (students who have read all 10 or at least 5 of the Silver Birch or Red Maple novels this year) to attend the Ottawa Festival of Trees at Carleton University on May 17th. There will be author and student presentations, autographing and workshops. More info to follow. Should be fun!

- d) Student Council Events.....Pancake day coming up on Tues Feb 21.
Dance 4 Diabetes Fri Feb 10.
Foul Shooting competition Sat Feb 11 (winners chosen from our school shoot-off)
- e) Mrs. Sammon's English class held a Christmas bazaar in December to benefit the Ottawa Mission. The students raised over \$1200.00.

4. Treasurer's Report

Andrea Easton presented the financials (see attached). We are currently projecting a year end balbance of \$16,00+ so Andrea suggested we transfer some of the funds to the Council Wish List immediately.

A motion was made (Jacqueline) and seconded (Rosanne) to transfer \$5,00 to the Council Wish List effective immediately. It was passed unanimously.

5. Health Bar Report

Everything is running smoothly. There was nothing to report.

6. New Business

There was no new business

7. Adjournment

The meeting was adjourned at 8:10

Treasurer's Report GMSC for 2011/12 (EOY)

	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	July	August	Total	Year end Reconciliation
INCOME														
Health Bar - Food		\$32,015.05	\$434.00	\$107.00	\$33.55	\$6,298.38	\$338.20	\$115.80					\$39,382.18	
Health Bar - Milk		\$13,167.66	\$320.12	\$414.00	\$2,780.27								\$16,288.05	
Coffee Fundraiser			\$1,411.84										\$414.00	
Cake Walk													\$83.00	
Sens Tickets Fundraiser													\$-	
Deposit Interest		\$4.95	\$118.47	\$4.95	\$4.95	\$10.45	\$22.55						\$71.27	Initial Balance
Bank service charge reversal		\$4.95											\$-	\$16,625.63 Income
Total Actual Deposits	\$4.95	\$45,187.66	\$2,284.43	\$525.95	\$2,838.77	\$6,309.03	\$453.75	\$115.80	\$0.00	\$0.00	\$0.00	\$0.00	\$57,720.34	\$57,720.34 Pending Deposits
														\$0.00 Balance
Total Pending Deposits	\$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	\$74,345.97 Total Disbursements
Health Bar - Food													\$-	(\$62,561.51) Projected EOY Balance
Health Bar - Milk													\$-	\$11,784.46
Other													\$-	

DISBURSEMENTS

Needs Assessment	\$11,000.00													\$15,000.00
Health Bar - Pizza (Jo Jo's)	\$1,449.22	\$724.61	\$2,173.83	\$724.61	\$1,449.22	\$1,449.22	\$1,449.22	\$5,000.00	\$2,173.83	\$724.61				\$13,042.98
Health Bar - Pita	\$704.15	\$696.99	\$701.74	\$696.99	\$696.99	\$695.56	\$692.47	\$692.47	\$695.56	\$704.15				\$5,600.20
Health Bar - Subway	\$595.15	\$600.84	\$598.00	\$600.84	\$598.00	\$598.00	\$598.00	\$598.00	\$598.00	\$600.00				\$5,387.99
Health Bar - Milk (McNeely)	\$1,492.78	\$2,077.86	\$2,077.86	\$2,077.86	\$2,796.66	\$3,106.58	\$2,000.00	\$2,000.00	\$2,000.00	\$1,700.00				\$15,173.88
Health Bar - Refunds		\$47.00												\$47.00
Supplies		\$266.15												\$266.15
Health Bar - Booster Juice		\$811.06												\$4,877.36
Equator Coffee		\$291.00												\$291.00
Grade 8 Grad		\$25.00												\$1,000.00
Bank - NSF Charges		\$371.72												\$653.68
Bank - Returned Cheques		\$113.52												\$136.62
Bank Charges		\$4.95												\$4.95
Bank Adjustments		\$4.95												\$4.95
Total Disbursements	\$4.95	\$16,587.55	\$5,869.53	\$3,134.56	\$5,662.78	\$2,962.83	\$5,976.03	\$10,546.54	\$7,292.98	\$4,543.76	\$0.00	\$0.00	\$62,561.51	

RECONCILIATION

BANK: Opening Balance	\$57,604.54
Income	\$57,604.54
Disbursements	(\$115.80)
Closing Balance - Bank	\$57,488.74
State dated	\$-
State dated	\$-
Bank Revenues	\$57,604.54
Book Revenues	\$57,720.34
Bank Expenses	\$37,130.15
Book Expenses	\$62,561.51
Outstanding Cheque	\$10,460.32
Balance to be Reconciled	\$(14,971.04)

BOOKS: Opening Balance

Income	\$57,488.74
Disbursements	(\$115.80)
Closing Balance - Books	\$57,372.94
Outstanding Cheques	\$10,460.32
Difference	\$10,460.32

Treasurer's Report – Executive Summary for April 24, 2012

Account update Apr 24, 2012

Bank Balance as of Apr 1:	\$37,100.02
Apr deposits	\$ 115.80
Apr disbursements	<u>\$10,546.54</u>
Balance Apr 24	\$26,669.28

Projected end of year balance: \$11,784.46

Notes:

\$5,000.00 cheque issued to GMS

FUNDRAISERS (Ongoing)

Food Program (Approx 400 students)

Collected:	\$39,362.18
Expenses (projected)	<u>\$28,908.53</u>
Anticipated Profit	\$10,453.65 (26%)

We are currently subsidizing 9 students at a cost of \$982.00

Milk Program (Approx 160 students)

Collected:	\$16,268.05
Expenses (projected)	<u>\$15,173.88</u>
Anticipated Profit	\$ 1,094.17 (6%)

We are currently subsidizing 6 students at a cost of \$837.68

Cake Walk

Collected:	\$1,411.84
Expenses (actual)	<u>\$ 0.00</u>
Profit	\$1,411.84 (100%)

Equator Coffee

Collected:	\$ 414.00
Expenses (actual)	<u>\$ 291.00</u>
Profit	\$ 123.00 (30%)