

Ronald Harvey School

Development Society Meeting – Via TEXT & GOOGLE MEETS

Agenda/ Minutes

April 25, 2022 following the school council meeting

1. Call Meeting to Order at 8:26pm by Meghan Rennick
2. Approval of the March 22, 2022 Development Society Meeting Minutes:
 - a. Motion to Approve: Christine
 - b. Seconded by: Louise
 - i. **APPROVED/ NOT APPROVED**
3. Additions to the April 25, 2022 Development Society Meeting Agenda:
 - a. Plans for the garden
4. Approval of the April 25, 2022 Development Society Meeting Agenda:
 - a. Motion to Approve: Louise
 - b. Seconded by: Camille
 - i. **APPROVED/ NOT APPROVED**
5. Reports:
 - a. Chair (Meghan Rennick)
 - i. Review of correspondence / mail, if any:
 - Nil
 - ii. Drafting a letter to appeal for parent volunteers - Sue to Proof prior to distribution
 - iii. Reminder to try and wear Spirit wear when we are volunteering
 - b. Treasurer (Leigh Ploof)
 - i. Report - Appendix A
 - See appendix
 - ii. Need receipts for Library, technology, and teachers lunch.
 - iii. Suggested 300 bags of popcorn instead of 350 as we've had a lot of leftovers the past couple of months.
 - iv. Tools for school gift card is in the safe at school. Sue suggested to the development society keep it to pay for the supplies for posters and such. We could use it for BBQ supplies etc.
 - Try a different organization for our school supplies for next year? Staples school supplies list priced matched and everything came back lower. They have agreed to what we want. IE. CHEQUE TO DEVELOPMENT SOCIETY . It's a Local business.
 - Motion to switch providers for this years school supplies: Dawn
 - a. Majority. **Passed.**

- c. School Administration (Sue Anderson)
 - i. Nil
6. New Business:
- a. Plans for the Garden:
 - i. The garden clean up - May 4, 5:00
 - ii. Andrew is going to repair the sleigh.
7. Old Business:
- a. REQUIREMENT: Fundraising Association Membership Form
 - i. Because we fundraise, we need everyone to complete [this form](#)
 - Print it, sign it, send it to harveyschoolcouncil@gmail.com
 - b. Outstanding school wish list items
 - i. Request funding for additional technology to be made available and assist in the learning experience of children in all grades (K-6). The total value of this request is \$10,000.00.
 - Approved \$5000 in March therefore only \$5000 remaining.
 - c. Teacher appreciation Gifts
 - i. Is there anything coming up we can eartag funds?
 -
8. Fundraisers
- a. Popcorn Sales 1st Wednesday (Early Dismissal) of every month - Dana
 - i. Next date is May 4 - Order 300 bags rather than 350.
 - b. Hot Lunch Program (Healthy Hunger) - Erin
 - i. Going well!
 - ii. Grade 6's to start volunteering to distribute to the classrooms.
 - c. Easter Purdy's -
 - i. Success! Profit - \$1041
 - d. Spring Parking Lot Sale - Meg
 - i. Parking lot sale. June 11 new date. Perhaps gather volunteers from community or other schools. Let's push forward.
 - ii. \$25 per table.
 - iii. Grade 6's to help volunteer
 - iv. We can use school's big games.
 - v. Louise will submit the permit.
 - vi. Poster to go out with Newsletter.
 - vii. Louise Will put together a volunteer sheet.
 - viii. Can they sell new or used, crafts? Yes!

- e. September Movie Night
 - i. The school will rent the equipment. We just set it up and make it happen
 - ii. When should we have someone get on reaching out for donations for the movie night?
 - It's never too early, however August would be great.
 - f. Orange Shirts
 - i. September 30
 - ii. Add to the Spirit Wear store
 - g. Gifts to the students reusable water bottles with the RH logo and "gifted from the school council"
 - i. Other items to consider:
 - Stickers and pencils
 - We need prices. Christine to bring to the next meeting.
9. Meeting Adjourned at 9:21pm
- a. Motion made to Adjourn: Louise
 - b. Seconded: Erin

NEXT MEETING TBD

Links

- [Fundraising Schedule](#)
- [Contact Form \(Google Form\)](#)

Appendix A - Treasurer's Report

Treasurer Report - April 20, 2022			
Opening Balance (August 31, 2021) - General Account			12,106.38
Fundraisers	Revenue	Expenses	Net
Luca Movie Night	935.93	-	935.93
September Bottle Drive	237.45	-	237.45
Skip the Depot	492.38	-	492.38
Halloween Event (\$875 sponsorships, \$2,920 eventbrite, \$1,138.95 cash)	4,933.95	1,517.61	3,416.34
Shed Donation	150.00	-	150.00
Popcorn	1,876.80	1,835.00	41.80
Healthy Hunger (hot lunch)	1,484.27	-	1,484.27
Xmas - Gift Cards (\$25,465 of sales)	1,070.48	-	1,070.48
Xmas - Purdy's	1,781.01	-	1,781.01
Xmas - Spiritwear	738.73	-	738.73
Xmas - Book Sales	50.00	-	50.00
Valentine's Day Treat Bags	905.45	200.00	705.45
Easter - Purdy's			-
Spring Festival/Garage Sale			-
			-
Distributions	Revenue	Expenses	Net
\$15/student (field trips and supplies)		6,075.00	-
Christmas Decoration		94.49	-
Staff Appreciation (Jan 31 lunch)		350.00	-
Hunter Visit (Oilers mascot)		400.00	-
Library Donation		5,000.00	-
Staff Appreciation			-
Technology Donation		5,000.00	-
Insurance		865.00	-
Bank Fees (\$1.95 per month)		17.10	-
Current Balance - General Account			5,408.63
Current Balance - Casino Account			-

Last year: \$959.50

Last year: \$453.86

Last year: \$2,108.91

April \$ to be counted

2019/20: \$2,589.27

Cheque has not been issued

\$400 committed

Cheque has not been issued