

Carnarvon Community School
Parent Advisory Council Meeting #4
January 16th, 2017

Members Present:

- Kelly Allison, Kerry Kenwood, Lindsay Morphy, Heidi Schmid, Lisa Tautz, Lisa Kaulback, Lisa Cortes, Teri Charuhas, Daisy Frangolias,

Staff Present:

- Maureen McDonnell, Diane Martinson,

1. Introductions and Welcome!

2. Review Agenda

3. Review Minutes from November 16, 2016

- MOTION: to approve minutes from November 16, 2016 by Daisy Frangolias, second by Kerry Kenwood, CARRIED

4. Treasurer's Report (Kiley Lundin presenting for Heidi Schmid)

- See Appendix 1 – Treasurer's Report
- \$114,698 fund balances
- \$24,200 in direct drive, some requests for money to be donated to garden or project chef; winter market, made about \$1700, donated half to Garibaldi Annex
- went through use of funds and staff wish list
- Maureen – cart for laptop to lock them and charge them (approx. \$2500)
- Net for volleyball storage
- Operating expected to be \$25,000 at end of year

5. Principal's Report

- See Appendix 2 – Principal's Report
- Lockers – Andrew checked to find out we can get them painted; students are interested in burgundy on door with gold border, can get them done for \$15/\$20 per locker, 43 lockers, can get them done at spring break, will be funded by PAC

- City planning – curb issue on 16th Avenue, plan to extend curb so that kids are out further when crossing and easier to see and possibly cut back trees; was extended at Carnarvon and looking at Balaclava (Anne Lee at VSB liasing with City planning)
- Possibly looking at new intermediate gym program instead of gym sense, closer to spring/May/June, may involve having some PE classes outside, teachers and admin looking into some new ideas
- Question from member re new funding from government – will there be more funding for school
 - Information just coming in, consultation with staff re: where money would be best served; Diane will have more info at next PAC meeting; it is based on composition of school needs – not every school gets same amount of money
 - Where would additional funding help – always looking at resource assistance (people resources)

6. **Vice Principal's Report (Maureen McDonnell)**

- New Code of Conduct
- Committee formed, working on draft document; draft pamphlets; 5 teachers were on committee
- Suggestion for synthesizing to some key points; possibly retain graphic designer to summarize few key points
- Possibly different versions for primary and secondary students
- Maureen's plan is to keep working on it with committee and bring it to students for their feedback as well

• **Teacher's Report**

- Andrea Hawkes (5/6 split) will bring information to next meeting re: intermediate musical

7. **Committee Reports**

A. Purdy's (Easter) (Kelly for Kiley)

- Maria and Karen Racey are willing to do Easter Purdy's again; working on some timing issues; will start Purdy's campaign at beginning of March and will carry through spring break, early April delivery

B. Spirit Wear (Kelly)

- Don't have anyone willing to head up spirit wear but have information from last year and she sent to Kelly; hoodies generally approximately \$30/\$35 with logo
- Kerry Kenwood will take the lead, Daisy will assist
- Likely February start
- Member suggested a women's t-shirt
- Suggested spirit day where kids wear their shirts

C. Spring Baskets

- Kelly will follow up with Kiley

D. Lunch Task Force (Kelly)

- Survey went to students re: whether they would use mats and wipe them down; 80/210 said yes; PAC will order around 50 mats; set of 5 is \$170
- Some options have been discussed
- Diane has met with committee over fall, this was found as a short term solution; kids are happy on the floor
- Possibly see how this goes for next few months and revisit lunchroom issue in the fall
- MOTION to purchase 2 carts and use on trial basis by Lindsay Morphy, passed, one abstain

E. Parent Education

- Looking into Jesse Miller (social media/online safety); waiting to hear from him
- Lisa has had suggestions, input for next year

F. Sports Day (Daisy Frangolias)

- PAC organizes food, possibly coffee stand, Daisy will contact last year's coordinator

G. Pub Night (Kelly)

- No one stepped forward to run June Jamboree this year; don't really need the money as much this year (had a lot of direct drive), Pub night was proposed as a parent's night; Colony only has capacity for 100 people, other venues being looked into
- Kiley will organize and see if others are interested
- Potentially May

H. Parent Education – Lisa Tauntz

- Parent Night Dec. 12th Salema Noon at 6:30-8:00 in library

I. Volunteer Appreciation (Kelly)

- Wine and cheese in library at end of year
- PAC meeting June 6, 2017
- Early June; in the evening

J. Sea Smart – April 19th (Kelly)

- Contacted Noreen, going to be giving after school programs at Carnarvon re: ocean conservation; she will be coming to April 19th PAC meeting

8. **MOTION to ADJOURN by Heidi Schmid, CARRIED**

**MEETING ADJOURNED to TUESDAY, FEBRUARY 21st, 2017 at 7:00 p.m.
in LIBRARY**

Appendices:

Appendix 1 – Treasurer's Report

Appendix 2 – Principal's Report

Appendix I -
Treasurer's Report

Balance Sheet

	<u>1-Sep-2016</u>	<u>15-Jan-2017</u>
ASSETS		
Membership Shares	\$ 19	19
Operating bank account	72,875	53,452
Investment bank account	0	50,000
Gaming bank account	3,344	11,227
TOTAL ASSETS	\$ 76,238	\$ 114,698
FUND BALANCES		
Operating Fund	\$ 34,715	65,293
Gaming Fund	3,344	11,227
Playground Fund	16,179	16,179
Legacy Fund	17,000	17,000
PAC Designated Fund	5,000	5,000
	\$ 76,238	\$ 114,699

Revenue over Expenses

For the period ended January 16, 2016

	NET INCOME (LOSS)	BUDGET 2016-2017	Actuals 2015-2016	Actuals 2014-2015	Actuals 2013-2014
FUNDRAISING - 2015/2016					
Barbeque	(76)	150	(13)	-	26
Change For Change	-	-	-	-	4,300
Direct Drive	24,200	5,000	23,060	5,000	-
Donation Playground	-	-	4,137	704	51,288
Family Picture Night	1,231	1,500	1,601	1,525	1,800
Gift Card Program	-	-	-	1,270	1,302
Hot Lunch	22,716	10,000	12,156	6,817	12,711
June Jamoboree/"NEW EVENT"	-	-	9,710	11,676	11,502
Monster Mash & Pumpkin Patch	3,509	2,000	2,519	-	-
Purdy's Chocolates - Christmas	2,261	2,000	2,239	1,754	2,220
Purdy's Chocolates - Easter	-	350	391	562	750
QSP Magazine	286	800	859	796	1,248
Recycling Revenue	-	250	262	207	-
Sports Day	-	(500)	(703)	(369)	884
Spring Flower Baskets	-	1,200	1,206	1,308	1,553
Sweatshirts/Entertainment Books	-	-	525	849	1,723
Welcome Back Coffee	-	(50)	-	-	(58)
Winter Market	839	1,200	1,300	1,334	1,193
TOTAL FUNDRAISING	54,966	23,900	59,249	33,434	92,442
USE OF FUNDS					
100km/Blenheim house	-	(200)	(194)	(149)	-
Band Instruments - Xylophone (Bass Clarinets)	-	(1,100)	-	(1,008)	-
Classroom Funding	(6,360)	(6,360)	(8,500)	(5,100)	(3,914)
Computers (30 laptops)	-	(10,000)	(8,947)	(912)	(8,600)
Computers (10 ipad minis)	(3,367)	(3,300)	-	-	-
Cross Country Flag	-	-	(429)	-	-
Garden/Playground	(7,000)	(7,000)	(7,211)	-	(110,744)
Grade 7 Leaving	-	(500)	(516)	(333)	(270)
Guitars for Music Program	-	-	-	(1,597)	-
High Jump Equipment	-	-	(2,778)	(429)	-
Inside Games/Hokki Stools	-	-	(25)	(925)	-
Library Furniture (*)	(793)	(800)	(4,526)	(725)	-
Library Support	(1,030)	(2,000)	(2,105)	(1,000)	(1,000)
New Curriculum support (books, resources)	-	(3,000)	-	-	-
Novels - Intermediate	(418)	(2,000)	(1,447)	-	(21)
PAC Parent Education	(893)	(1,200)	-	(1,645)	(560)
Patrol Support	-	(450)	(420)	(450)	(390)
Project Chef/Portable stereos for classrooms	-	(7,000)	-	(4,526)	-
Primary book room	-	(1,000)	(666)	(1,000)	-
Safe Teen	(683)	(650)	(1,313)	(630)	-
Software Memberships/School Jerseys	(2,114)	(1,500)	(2,391)	-	-
Smartboard Notebook/Wireless speakers&docm	-	(300)	(725)	-	-
Technology (*)	(1,066)	(1,700)	-	-	-
Yearbook	-	-	-	(413)	(759)
Other misc.	(666)	(1,000)	(958)	(1,621)	(1,895)
	(24,388)	(51,060)	(43,149)	(22,463)	(128,152)
(*) Budget carry over from PY					
REVENUE OVER EXPENSES	30,577	(27,160)	16,100	10,970	(35,711)
GAMING					
Gaming Direct funds	7,880	7,880	8,956	7,760	7,366
June Jamboree Raffle	-	-	2,433	2,140	2,320
Interest	3	10	7	4	-
Badminton program	-	-	(2,424)	-	-
Dance program	-	-	(3,827)	-	-
Gymsense	-	(5,000)	-	(4,305)	-
Performance Groups	-	(2,200)	(2,425)	(2,171)	(2,631)
Playground	-	-	-	-	(4,000)
Projector - gymnasium	-	-	-	(2,000)	(1,240)
Sports Equipment (Volleyball)	-	(2,000)	(3,820)	-	-
NET GAMING	7,883	(1,310)	(1,100)	1,429	1,815
PLAYGROUND FUND					
Playground Building Donation	-	-	-	33,000	-
Outdoor classroom	-	-	-	(302)	-
Building Supplies	-	-	-	(16,519)	-
NET PLAYGROUND	-	-	-	16,179	-
LEGACY FUND					
Replenish fund	-	-	-	17,000	-
NET LEGACY	-	-	-	17,000	-

Cash Flow Projection

NET INCOME BUDGET (LOSS) 2016-2017

FUNDRAISING - 2016/2017

Barbecue	(76)	150
Direct Drive	24,200	5,000
Family Picture Night	1,231	1,500
Hot Lunch	22,716	10,000
June Jamboree/"NEW EVENT"	-	-
Monster Mash & Pumpkin Patch	3,509	2,000
Purdy's Chocolates - Christmas	2,261	2,000
Purdy's Chocolates - Easter	-	350
QSP Magazine	286	800
Recycling Revenue	-	250
Sports Day	-	(500)
Spring Flower Baskets	-	1,200
Welcome Back Coffee	-	(50)
Winter Market	839	1,200
TOTAL FUNDRAISING	54,966	23,900

USE OF FUNDS

100km/Bienheim house	-	(200)
Band Instruments - Xylophone (Bass)	-	(1,100)
Classroom Funding	(6,360)	(6,360)
Computers (30 laptops)	-	(10,000)
Computers (10 ipad minis)	(3,367)	(3,300)
Garden/Playground	(7,000)	(7,000)
Grade 7 Leaving	-	(500)
Library Furniture (*)	(793)	(800)
Library Support	(1,030)	(2,000)
New Curriculum support (books, res	-	(3,000)
Novels - Intermediate	(418)	(2,000)
PAC Parent Education	(893)	(1,200)
Patrol Support	-	(450)
Project Chef/Portable stereos for cla	-	(7,000)
Primary book room	-	(1,000)
Safe Teen	(683)	(650)
Software Memberships/School Jerse	(2,114)	(1,500)
Smartboard Notebook/Wireless spee	-	(300)
Technology (*)	(1,066)	(1,700)
Other misc.	(666)	(1,000)
	(24,388)	(51,060)

REVENUE OVER EXPENSES

30,577 (27,160)

GAMING

Gaming Direct funds	7,880	7,880
June Jamboree Raffle	-	-
Interest	3	10
Gymnase	-	(5,000)
Performance Groups	-	(2,200)
Sports Equipment (Volleyball)	-	(2,000)
NET GAMING	7,883	(1,310)

* Carryover budget time not spent in PY

** Disclaimer - the forecast is not a guarantee and is based on the PACs's revenue and expense assumptions and is estimate only.

	Actual YTD	Budget Jan-16	Budget Feb-16	Budget Mar-16	Budget Apr-16	Budget May-16	Budget Jun-16	2016-2017 Forecast	2016-2017 Budget	Variance to Budget
Beg Cash/Bal operating fund	53,452	32,552	30,962	28,492	21,457	21,357				
	(76)	-	-	-	-	-	-	(76)	150	(226)
	24,200	-	-	-	-	-	-	24,200	5,000	19,200
	1,231	-	-	-	-	-	-	1,231	1,500	(269)
	22,716	(500)	(500)	(7,500)	500	(6,000)		8,216	10,000	(1,784)
	3,509	-	-	-	-	-	-	3,509	2,000	1,509
	2,261	-	-	-	-	-	-	2,261	2,000	261
	286	-	-	800	350	-	-	350	350	286
	-	60	-	65	65	190	250	1,085	800	(60)
	-	-	-	-	-	(500)	(500)	(500)	(500)	-
	-	-	-	1,200	-	-	-	1,200	1,200	-
	-	-	-	-	-	-	-	-	(50)	50
	839	-	-	-	-	-	-	839	1,200	(361)
TOTAL FUNDRAISING	54,966	(500)	(440)	300	(5,885)	500	(6,435)	42,506	23,900	18,606
	-	-	-	-	-	-	(200)	(200)	(200)	-
	-	(1,100)	-	-	-	-	-	(1,100)	(1,100)	-
	(6,360)	-	-	-	-	-	-	(6,360)	(6,360)	-
	(10,000)	-	-	-	-	-	-	(10,000)	(10,000)	-
	(3,367)	-	-	-	-	-	-	(3,367)	(3,300)	(67)
	(7,000)	-	-	-	-	-	-	(7,000)	(7,000)	-
	-	-	-	-	-	-	(500)	(500)	(500)	-
	(793)	-	-	-	-	-	-	(793)	(800)	7
	(1,030)	-	-	(970)	-	-	-	(2,000)	(2,000)	-
	-	(1,500)	-	-	-	-	-	(3,000)	(3,000)	-
	(418)	(500)	-	(500)	-	-	-	(1,918)	(2,000)	82
	(893)	-	(300)	-	-	-	-	(1,193)	(1,200)	8
	-	-	-	-	-	-	(450)	(450)	(450)	-
	(7,000)	-	-	-	(500)	-	-	(7,000)	(7,000)	-
	-	(500)	-	-	-	-	-	(1,000)	(1,000)	-
	(683)	-	-	-	-	-	-	(683)	(650)	(33)
	(2,114)	-	-	-	-	-	-	(2,114)	(1,500)	(614)
	(300)	-	-	-	-	-	-	(300)	(300)	-
	(1,066)	-	-	-	-	-	-	(1,066)	(1,700)	634
	(666)	-	(150)	-	(150)	-	(46)	(1,012)	(1,000)	(12)
	(24,388)	(20,400)	(1,150)	(2,770)	(1,150)	-	(1,196)	(51,055)	(51,060)	5
REVENUE OVER EXPENSES	30,577	(20,900)	(1,590)	(2,470)	(7,035)	500	(7,631)	(8,549)	(27,160)	18,611
Beg Cash/Bal	1,227	8,478	2,730	2,731	2,733	2,034				
	7,880	-	-	-	-	-	-	7,880	7,880	-
	3	1	2	2	1	2	2	12	10	2
	-	(5,000)	-	-	-	-	-	(5,000)	(5,000)	-
	(750)	-	-	-	-	(700)	-	(2,200)	(2,200)	-
	(2,000)	-	-	-	-	-	-	(2,000)	(2,000)	-
NET GAMING	7,883	(2,749)	(6,748)	1	2	(699)	2	(1,308)	(1,310)	2

25,000

Vancity**CARNARVON COMMUNITY SCHOOL ADVISORY COUNCIL****Account Summary**

Please note: Accounts display available balances (actual balance + available credit).

MEMBER CARD @: 5813530226233916

Last logged in on Wed, Jan 11, 2017, 11:16 AM, PST via Online Banking.

All 4471847 90225610

Relationship # 4471847

Account Name	Balance
<u>Community Service Package 100065684402</u>	\$11,227.14
<u>Community Service Package 100065684410</u>	\$49,599.73
<u>Community Service Package 100065684428</u>	\$0.02
<u>Cashable 30 Day Lockout 100075622766</u>	\$20,000.00
<u>Non Redeemable Annual Term 100075622824</u>	\$30,000.00

Relationship # 90225610

Account Name	Balance
<u>Class B Membership Shares 100011563618</u>	\$21.16

Scheduled Transfers

For scheduled transfers to mortgages and loans click or tap on the mortgage or loan in the list above and then expand the "more details" section to see the next payment date and amount.

Relationship # 4471847

From Account	To Account	Date	Amount	Details
You currently do not have any Transfers Scheduled.				

Relationship # 90225610

From Account	To Account	Date	Amount	Details
You currently do not have any Transfers Scheduled.				

Online Banking French

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**Carnarvon Community School
Bank Reconciliation
As at January 16, 2017**

Vancity - Kitsilano Community Branch
Branch - 4
Account 471847
Operating Fund

Bank Balance as of Jan 16, 2017 49,599.73

Less: Outstanding Cheques

	<u>Chq #</u>	
Outstanding chqs	1109	-516.60
	1110	-206.84
	1111	-838.00

Add: Outstanding Deposits

Deposit in transit 5,413.92

Adjusted Bank Balance 53,452.21

General Ledger as of Jan 16, 2017 53,452.21

Adjusted General Ledger Balance 53,452.21

-

Prepared By: Heidi Schmid

Date: 16-Jan-17

Reviewed By:

Date:

Vancity**CARNARVON COMMUNITY SCHOOL ADVISORY COUNCIL****Account Activity**

Member Name CARNARVON COMMUNITY
SCHOOL ADVISORY COUNCIL

Relationship # 4471847

Account Name Community Service Package
100065684410

More Details

Transit Number 16140

Institution Number 809

Current Balance \$49,599.73

Current Interest Rate 0.020%

Date Range: 15/12/2016 - 16/01/2017

January 16, 2017

Community Service Package 100065684410

Date	Description	Amount	Balance
12-Jan-2017	Preauthorized credit PAYPAL PTE LTD Other Reference # 450	\$7,116.48	\$49,599.73
11-Jan-2017	Debit Arrangement AccountTerm deposit transfer	-\$30,000.00	\$42,483.25
11-Jan-2017	Debit Arrangement AccountTerm deposit transfer	-\$20,000.00	\$72,483.25
10-Jan-2017	<u>Cheque cleared</u> Cheque 1108 Cheque Account Number 1614210471847	-\$294.71	\$92,483.25
10-Jan-2017	<u>Cheque cleared</u> Cheque 1107 Cheque Account Number 1614210471847	-\$8,423.54	\$92,777.96
31-Dec-2016	Interest credited to account	\$8.46	\$101,201.50
29-Dec-2016	<u>Cheque cleared</u> Cheque 1102 Cheque Account Number 1614210471847	-\$184.40	\$101,193.04
24-Dec-2016	<u>Cheque cleared</u> Cheque 1106 Cheque Account Number 1614210471847	-\$440.80	\$101,377.44
20-Dec-2016	<u>Cheque cleared</u> Cheque 1104 Cheque Account Number 1614210471847	-\$5,346.52	\$101,818.24
20-Dec-2016	<u>Cheque cleared</u> Cheque 1097 Cheque Account Number 1614210471847	-\$1,200.00	\$107,164.76

Date	Description	Amount	Balance
20-Dec-2016	<u>Cheque cleared</u> Cheque 1099 Cheque Account Number 1614210471847	-\$418.26	\$108,364.76
20-Dec-2016	<u>Cheque cleared</u> Cheque 1100 Cheque Account Number 1614210471847	-\$682.50	\$108,783.02

Vancity GST NO. R105483150

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**Carnarvon Community School
Bank Reconciliation
For the day ending Jan 16, 2017**

Vancity - Kitsilano Community Branch
Branch - 4
Account 471847
Gaming Fund

Bank Balance as of Jan 16, 2017 11,227.14

Less: Outstanding Cheques

Chq #

0.00

Less: Transfer to Operating

Adjusted Bank Balance 11,227.14

General Ledger as of Jan 16, 2017 11,227.14

Adjusted General Ledger Balance 11,227.14

Prepared By: Heidi Schmid

Date: 16-Jan-17

Reviewed By:

Date:

[Vancity](#)**CARNARVON COMMUNITY SCHOOL ADVISORY COUNCIL****Account Activity**

Member Name CARNARVON COMMUNITY
SCHOOL ADVISORY COUNCIL

Relationship # 4471847

Account Name Community Service Package
100065684402

[More Details](#)

Transit Number 16140

Institution Number 809

Current Balance \$11,227.14

Current Interest Rate 0.020%

Date Range: 15/12/2016 - 16/01/2017

January 16, 2017

Community Service Package 100065684402

Date	Description	Amount	Balance
31-Dec-2016	Interest credited to account	\$0.95	\$11,227.14

Vancity GST NO. R105483150

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CARNARVON PAC MEETING

PRINCIPAL'S REPORT

Monday, January 16, 2017

1) School Enrollment update

- 413 students - quite even match in numbers between Primary and Intermediate students
- 41 in-catchment Kindergarten registrations so far - deadline is January 31st

2) New VSB school

- "Crosstown" in downtown Vancouver - 55 Expo Blvd.
- Opening in September 2017 - set for completion in the Spring of 2017
- Students currently at Seymour who are in the Crosstown catchment may, depending on completion date, move into the school in the Spring
- Registration for students who are in the Crosstown catchment and currently in other schools has begun - no cross-boundary students being accepted next year at Crosstown
- More information on the VSB website

3) School Growth Plan Goals update:

- "To explore ways to foster and promote a growth mind-set toward math and improved math skills"
 - Teachers completing survey with students regarding their attitudes towards math - parent survey to be going home
 - Looking at pre and post survey information after activities/strategies throughout the year
 - "Math Celebration" Day with activities coming up on February 15th in the morning - individual activities in classes, sharing activities, classes visiting and teaming with other classes on Math activities
 - Teachers working on class activities to promote a positive attitude towards Math
 - Staff book group - "Mindset"

- "To increase knowledge, acceptance, empathy, awareness and appreciation of Aboriginal histories, traditions, cultures and contributions among all students"
 - Teachers finding ways to incorporate aboriginal content into various aspects of the curriculum and the First Peoples Principles of Learning
 - Classes beginning to work with Deana Michel, our school's aboriginal enhancement worker to develop and work with units and activities on an aboriginal theme and finding ways to incorporate into the curricular areas
 - New materials (books, Principles of Learning charts etc.) being purchased to supplement the curriculum - to be used with students in classes
 - Some classes applying to attend the First Nations Festival at the Museum of Anthropology in May
 -

4) Activities/Events in the School

- Basketball - 2 Junior (Gr. 5 and Gr. 6) and 1 Senior team - extra-curricular season has begun against neighbouring schools
- December events - Div. 3 organized Food Bank Drive - thanks to all who participated and to the generous Carnarvon community for contributions
- Primary Concert - well attended - thanks to Primary staff and Mr. Macintosh for the work put into the performance
 - Noon-hour practices have begun for the creation of the theme and speaking parts towards the Intermediate musical in the Spring - more information to come
- Swimming Program - all Grade 3 students are participating in a 3-session swimming program at Byng pool this month
- Primary Skating - January 24th and 26th 1:00-3:00 - Kits Community Centre
- Garden Program - Div. 3 and 5 will be building the planters with Charles Tupper Senior Shop students on Thur. Jan. 26th from 9:00-3:00 - all students in the school continuing to work with the program in February

- Spirit Day - Wed. Jan. 25th - "Pajama Day"
- Performances:
 - Lunar New Year: Lion Dancer presentation - Tues. January 31st - 10:00 - all welcome to attend
 - Emergency Preparedness Performance: through the City of Vancouver - Jan. 25th - 9:00
 - Prince of Wales Band/Choir Performance: Fri. Jan. 27th - 9:00
 - Canadian Musical Theatre Presentation: The Story of the CPR - Fri. Feb. 3 - 2:00-3:00 - Thanks to the PAC for their financial support of the school performances
- Professional Day - Mon. Jan. 30th - staff will be working on a whole day workshop for the "Project Chef" program - student program starts Mon. Mar. 27th (the first day back after Spring Break) and runs through April and May
- Student Arrival - As part of students building social responsibility and work habits we are focusing on morning tardiness - we are finding that many students are arriving 5-15 minutes late on a regular basis which holds up instructional time - a request to families to support our children in building these important skills for high school and the work world
- Parking - Concerns for student safety regarding vehicles not noticing or ignoring "No Stopping" signs in front of the school - aside from the Bus only drop-off -
 - reminder to families that there are 3 minute stopping zones on the south side of the school and along 16th by the park
 - as suggested by parents, we will be putting cones up as reminders in key spots that are a danger to children crossing the street
- Lockers - Following up on a request/inquiry at the last PAC meeting, our engineer, Andrew, has checked on the costing and possibility of having the Gr. 6 and 7 lockers painted. After consultation with students, we are requesting that the lockers be painted the same burgundy colour as the doorways in the school (school colours) with a yellow trim
 - The costing will be between \$15-20 per locker and we have 43 lockers (they need to be primed and painted due to the fact they are metal) and they can be done over Spring Break

- Intersection at 16th and Balaclava - Diane has spoken to Ann Lee, Planning, at the VSB regarding the completion of curb extensions at the intersection - she is meeting with the City and will get back to us with an update
- Gym Sense/School Programs - Diane has spoken with the Intermediate teachers regarding an alternative program for the Gr. 4-7 students as they have had a Gym Sense gymnastics programs a number of times over the years and there have been requests for a change. The Primary teachers wish to continue with the Gym Sense program and we will be booking them for Term 3. Diane and the Intermediate teachers are looking into the choices for a new PE/Activities program for the Gr. 4-7 classes to also be run Term 3.