



# **Pleasant Park** *Public School* **Parent Council**

564 Pleasant Park Road, Ottawa Ontario, K1H 5N1 Phone: (613) 733-5253 Fax: (613) 733-2375



## **Pleasant Park Public School Parent Council Meeting Agenda**

**March 17 at 6:45pm**

1. Welcome and land acknowledgement
2. Approval of Agenda and February's meeting Minutes
3. Financial Report
  1. Opening Cash: \$18,005
  2. Amount raised/parent donated: \$5,468
  3. Amount spent: \$5,385
  4. Amount committed: \$ 11, 314
  5. Current available balance:\$7,274
4. Council Update:
  1. Request for cross-country ski rentals for Grades 4-5-6 classes \$300
  2. Update on Thistle Cres parking issues
    - i. Vivian to discuss our work to address dismissal challenges
  3. Staff Appreciation "Warm and Welcome" coffee \$88.10 (in lieu of Staff Appreciation lunch which may not happen again this year in June)
  4. Letter to Superintendent asking for paving of official path from tennis courts onto school property and asking for update on air conditioning request/school electrical updates for Council purchased air conditioners
  5. PRO grant speaker booking
  6. Christmas tree Bird feeder donation from PPPs parent
6. Fundraising
  - a. FlipGlve update
  - b. Pizza night update
  - c. Bingo Night update
  - d. What are we fundraising for in the next 3 months?
7. Discussion Items:
  - a. Luv2Groove update (\$1300 virtual programming for the whole school; ½ price of what we were going to pay last year)
  - b. Outdoor sundial project funding
  - c. School Picture/Yearbook decision yet?
  - d. Recess concerns



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8. Outdoor Initiatives Committee
9. Administration's Update
10. New Business
11. Next school council meeting - April 7 at 6:45 (March Break is scheduled for April 12)
12. Adjournment





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Pleasant Park School Parent Council  
Statement of Financial Position  
As of March 17, 2021

	<u>Mar 17/21</u>	<u>Jul 31/20</u>
<b>Assets</b>		
Cash	18,088	26,908
<b>Liabilities</b>		
Pizza/popcorn credits	-	8,903
<b>Net Assets</b>		
Unrestricted	18,088	18,005
<b>Total liabilities &amp; net assets</b>	<u>18,088</u>	<u>26,908</u>

Pleasant Park School Parent Council  
Statement of Operations  
For the period September 1 - March 17, 2021

	<u>Committed 20-21</u>	<u>Actual 20-21</u>	
<b>Revenues</b>			
Parent donations	-	4,840	
Pro grant	-	500	
Miscellaneous fundraising	-	128	
<b>Total revenues</b>	-	<u>5,468</u>	
<b>Expenditures</b>			<b>Remaining commitments</b>
Scientists in Schools	4,800	-	4,800
LUV to groove	4,068	-	4,068
Kinder equipment	3,500	3,296	-
In-class sensory equipment	525	472	-
Educator allotments	3,600	1,154	2,446
Teacher appreciation	-	88	-
Council administration	367	375	-
<b>Total expenditures</b>	<u>16,860</u>	<u>5,385</u>	<u>11,314</u>
<b>Excess of revenues over expenditures</b>	<u>(16,860)</u>	<u>83</u>	
<b>Cash available to spend:</b>			
Current cash position	18,088		
Remaining commitments	<u>(11,314)</u>		
<b>Sub-total</b>	6,774		
Fundraising estimate	500		
<b>Cash available to spend</b>	<u>7,274</u>		