

Emily Stowe Home and School Minutes

Wednesday Sept 4, 2019

Emily Stowe PS Library 7pm

1. Welcome
2. Welcome and introductions Kate Hamilton, Sarah Hallock, Stephanie Csont, Connie Gehring, Sarah C. Martina S, Lisa James, Mrs Harrower, John Neufeld, Andrea p, Sasha Mcneil, Kayla Couwenberg, Allison Learn, Hayley Tipp, Megan E. Jennifer Bonas, Laura Sardella, Lindsay Richardson, Amanda Hosanna and Ashley Hamulecki. Lisa Madeiros.
- 3.
4. Approval of the minutes from May 1, 2019 meeting approved by Kayla and Lisa.
5. Stay on time and aim to be done by 9:00. We are now starting 6:30 on October 2,2019. Membership and forms and \$15 will be due October 2 meeting.
3. Additions to the agenda
4. New business/updates
 - Housekeeping/admin (membership list/dues, meeting days, number of meetings)
 - Greening Project Update
 - Playground needs for intermediate students: net for volley ball are installed. And armor stone going in by the bus depot as part of the greening project.
 - Goal-setting for upcoming year at October meeting will include the equipment for intermediate grade. Summary will be put in place by Kate and provided to the students of those grades involved and they will have a chance to present their choices. Greening project commitment range is \$80,000. Audree will follow up with township for drainage issue.

Next Meeting: Wednesday October 2nd, 2019

5- Treasure's report

Income:			
Hot Lunch	18,925.40		
Interest Income	-		
Annual Auction and Dinner	64,990.58		
Miscellaneous Income	585.00		
Total Income		\$	84,500.98
Expenses:			
Snack Program	-		
Hot lunch expense	10,604.84		
Outdoor Classroom Expenses	-		
Bank Charges	119.21		
Misc. Expenses	320.00		
Auction Expenses	9,480.92		
Supplies	-		
Donations to ESPS	1,862.27		
		\$	22,387.24
Bank Balance as of Sept 1, 2018	\$57,638.00		
Hot lunch profit to date	\$ 8,320.56		
Auction and Dinner profit	\$ 55,509.66		
Miscellaneous income detail:	585.00		
		School Donations to date:	
		sausage for Santa Brunch	\$ 598.50
		snacks for Jump Rope for Heart	\$ 438.31
		Ainsley's Garden	20.33
		Water Fun Day	805.13
		Total School Donations to date	\$ 1,862.27
Net income:	\$ 119,751.74		