



SASC MEETING MINUTES

Scenic Acres School Council Meeting

Wednesday, March 5, 2025

Held virtually via Microsoft Teams

6:33pm – 8:22pm

TIME	ITEM	SPEAKER
6:33pm	CALL MEETING TO ORDER Acknowledgment of the Lands Introductions Attendance Staff: Bill Garner and Dan Clovis Elected council members: Janine Steffen, Eri Eliopoulos, Jenny Crawford, Lina Zhao, Krista Sutherland, Flora Stephenson, Yvonne MacDonald, Liz Swab, Jen McDonald, Rita Heidebrecht, Ashley Ketch, Laura Crant and McKenna Gray Lemke Parents: Piriya Rajakumar	Eri Eri
6:35pm	Approval of the March 2025 Agenda Motion to Approve: Krista-Rita - Carried Approval of the January 2025 Meeting Minutes Motion to Approve: Jen-Rita - Carried	Eri
6:37pm	REPORTS Teachers Report – Grade 5 Mr. Dan Clovis - Students are starting to get excited about Grade 6! Leaving Scenic Acres School is a big move for them. Setting the groundwork for a positive experience and daily conversations about mental health and working that into curriculum. - What's our legacy going to be? Students are writing something to be presented at the end of the year.	Dan

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	- Kindness Project – 1 student is selected each day – all students write something positive about that person. Really powerful to see what their peers have shared about them. Very uplifting. - Reading OC Daniel. About a child with OCD. Opportunity to discuss mental health diagnosis and supporting open conversations. Lessons of resiliency and overcoming challenges. Diversity. What is “normal”? Acceptance of others. Not passing judgement. - Poetry unit. Very impressive work, especially with the free verse. - Thank you to council for popcorn, bottle drive etc. Profits from these events: \$453 popcorn, \$523.27 from bottle drive. - Kinder buddies – focus on self awareness. - Inline is a huge hit! Thank you to council and thank you to the volunteers. - Met recently with 2 of the grade 6 teachers at Twelve Mile Coulee School (“TMC”). Had some great conversations about the transition to grade 6. - June 10 and 11, 2025 Camp Kiwanis. \$220 cost to parents without fundraising. - Open house for parents transitioning to TMC? Dan to confirm and will advise. - Bill advised that the Grade 5’s have been invited to TMC for an orientation and tour. Requested \$350 for bus transportation.																																																																																									
7:03pm	Administrators’ Report Mr. Bill Garner - Great week with Inline skating. Coach Sean is amazing. Our students are very lucky for this experience. - 2025 School Development Plan. This is year 1 of 3 of the school development plan cycle. Overall goal that student’s achievement in Literacy will improve and student written communication will improve with responsive feedback from teachers. A copy of the 2025 School Development Plan will be posted on the school’s website. - Q: what is the current kindergarten and grade 5 enrolment for the 2025-2026 school year? - A: currently approx. 25-26 kindergarten students. Fluctuating weekly. The grade 5 enrolment is similar to the enrolment this year, being approx. 30 students. This year has been manageable and we expect the same for next year. There are concerns for the 2026-27 school year, as projections are for upwards of 40 grade 5 students.	Bill																																																																																								
7:23pm	Treasurer SCENIC ACRES SCHOOL ENHANCEMENT SOCIETY Financial Report - Prepared for March 5th, 2025 Council Meeting Prepared by Lina Zhao - Treasurer <table><tr><th>Balance as of</th><th>January 13, 2024</th><th>Period Change</th><th>March 1, 2024</th></tr><tr><td>General Account</td><td>\$ 10,664.86</td><td>\$ 1,629.10</td><td>\$ 12,293.96</td></tr><tr><td>Casino Account</td><td>\$ 31,100.57</td><td>\$ 82,175.01</td><td>\$ 113,275.58</td></tr><tr><td>Total</td><td>\$ 41,765.43</td><td>\$ 83,804.11</td><td>\$ 125,569.54</td></tr></table> General Account Acct 9301 - General Account Cash Transactions Summary for Period Ending March 1, 2024 <table><tr><th>Date</th><th>Cheque #</th><th>Debit</th><th>Credit</th><th>Balance</th><th>Comment</th></tr><tr><td colspan="6">Cash Balance at January 13, 2024</td></tr><tr><td></td><td></td><td></td><td></td><td>\$ 10,664.86</td><td></td></tr><tr><td>1/18/2025</td><td></td><td>\$ 693.50</td><td></td><td></td><td>Misc. fundraiser (Healthy Hunger (Oct, Nov) , devry greenhouses, growing smiles)</td></tr><tr><td>1/25/2025</td><td></td><td>\$ 188.32</td><td></td><td></td><td>Healthy Hunger (Dec)</td></tr><tr><td>1/31/2025</td><td></td><td>\$ 0.05</td><td></td><td></td><td>Interest Income</td></tr><tr><td>1/31/2025</td><td></td><td>\$ 48.55</td><td></td><td></td><td>Donation deposit (Benevity)</td></tr><tr><td>2/5/2025</td><td>000158</td><td></td><td>\$ (25.00)</td><td></td><td>Amazon gift card for Glenda</td></tr><tr><td>2/14/2025</td><td></td><td>\$ 760.20</td><td></td><td></td><td>Purdy's Fundraisor</td></tr><tr><td>2/18/2025</td><td>000157</td><td></td><td>\$ (36.60)</td><td></td><td>McDonald's coffee for teachers</td></tr><tr><td>2/28/2025</td><td></td><td>\$ 0.08</td><td></td><td></td><td>Interest Income</td></tr><tr><td colspan="4">Cash Balance at March 1, 2024</td><td>\$ 12,293.96</td><td></td></tr></table>	Balance as of	January 13, 2024	Period Change	March 1, 2024	General Account	\$ 10,664.86	\$ 1,629.10	\$ 12,293.96	Casino Account	\$ 31,100.57	\$ 82,175.01	\$ 113,275.58	Total	\$ 41,765.43	\$ 83,804.11	\$ 125,569.54	Date	Cheque #	Debit	Credit	Balance	Comment	Cash Balance at January 13, 2024										\$ 10,664.86		1/18/2025		\$ 693.50			Misc. fundraiser (Healthy Hunger (Oct, Nov) , devry greenhouses, growing smiles)	1/25/2025		\$ 188.32			Healthy Hunger (Dec)	1/31/2025		\$ 0.05			Interest Income	1/31/2025		\$ 48.55			Donation deposit (Benevity)	2/5/2025	000158		\$ (25.00)		Amazon gift card for Glenda	2/14/2025		\$ 760.20			Purdy's Fundraisor	2/18/2025	000157		\$ (36.60)		McDonald's coffee for teachers	2/28/2025		\$ 0.08			Interest Income	Cash Balance at March 1, 2024				\$ 12,293.96		Lina
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Fun Lunches & Fun Snacks (2023-2024)	\$ (538.66)		\$ (538.66)	\$ (1,475.81)		\$ (1,475.81)																																																																																																																																																																																																																																																																																																																																																																																																																												
Student Sponsorship (2023-2024)			\$ -		\$ 105.91	\$ 105.91																																																																																																																																																																																																																																																																																																																																																																																																																												
			<u>\$ (538.66)</u>			<u>\$ (1,369.90)</u>																																																																																																																																																																																																																																																																																																																																																																																																																												
Special Events																																																																																																																																																																																																																																																																																																																																																																																																																																		
Year End Event (2023-2024)			\$ -		\$ 1,702.28	\$ 1,702.28																																																																																																																																																																																																																																																																																																																																																																																																																												
Bike Rodeo (2023-2024)			\$ -		\$ 165.54	\$ 165.54																																																																																																																																																																																																																																																																																																																																																																																																																												
Water Bottle Shipping (2023-2024)			\$ -		\$ 122.17	\$ 122.17																																																																																																																																																																																																																																																																																																																																																																																																																												
Halloween Monster Mash			\$ -	\$ (313.75)	\$ 625.23	\$ 311.48																																																																																																																																																																																																																																																																																																																																																																																																																												
Christmas Craft			\$ -		\$ 440.84	\$ 440.84																																																																																																																																																																																																																																																																																																																																																																																																																												
			<u>\$ -</u>			<u>\$ 2,742.31</u>																																																																																																																																																																																																																																																																																																																																																																																																																												
Council Operating Costs																																																																																																																																																																																																																																																																																																																																																																																																																																		
AGM Meal (2023-2024)			\$ -		\$ 215.92	\$ 215.92																																																																																																																																																																																																																																																																																																																																																																																																																												
Amazon gift card for Glenda	\$ 25.00	\$ 25.00			\$ 25.00	\$ 25.00																																																																																																																																																																																																																																																																																																																																																																																																																												
Coffee for teachers	\$ 36.60	\$ 36.60			\$ 36.60	\$ 36.60																																																																																																																																																																																																																																																																																																																																																																																																																												
Insurance Premium (2024-2025)			\$ -		\$ 1,080.00	\$ 1,080.00																																																																																																																																																																																																																																																																																																																																																																																																																												
Cheques order			\$ -		\$ 151.73	\$ 151.73																																																																																																																																																																																																																																																																																																																																																																																																																												
			<u>\$ 61.60</u>			<u>\$ 1,509.25</u>																																																																																																																																																																																																																																																																																																																																																																																																																												
Donations																																																																																																																																																																																																																																																																																																																																																																																																																																		
Benevity donation	\$ (48.55)		\$ (48.55)	\$ (98.55)		\$ (98.55)																																																																																																																																																																																																																																																																																																																																																																																																																												
Corporate Community Volunteer Hours Donations			\$ -	\$ (2,618.17)		\$ (2,618.17)																																																																																																																																																																																																																																																																																																																																																																																																																												
			<u>\$ (48.55)</u>			<u>\$ (2,716.72)</u>																																																																																																																																																																																																																																																																																																																																																																																																																												
Staff Appreciation																																																																																																																																																																																																																																																																																																																																																																																																																																		
Welcome Back Staff Breakfast (2024-2025)			\$ -		\$ 601.94	\$ 601.94																																																																																																																																																																																																																																																																																																																																																																																																																												
Operation Coffee Drop			\$ -		\$ 69.83	\$ 69.83																																																																																																																																																																																																																																																																																																																																																																																																																												
			<u>\$ -</u>			<u>\$ 671.77</u>																																																																																																																																																																																																																																																																																																																																																																																																																												
Miscellaneous																																																																																																																																																																																																																																																																																																																																																																																																																																		
Interest Income	\$ (0.13)		\$ (0.13)	\$ (0.28)		\$ (0.28)																																																																																																																																																																																																																																																																																																																																																																																																																												
Tips for Casino Night			\$ -	\$ (480.00)	\$ -	\$ (480.00)																																																																																																																																																																																																																																																																																																																																																																																																																												
Bank credit for wrong cheques (only 1 signature line)			\$ -	\$ (76.95)	\$ -	\$ (76.95)																																																																																																																																																																																																																																																																																																																																																																																																																												
Grade 5 Yearbook Printing (2023-2024)			\$ -		\$ 393.75	\$ 393.75																																																																																																																																																																																																																																																																																																																																																																																																																												
Staff Budget Expenses (2023-2024)			\$ -		\$ 581.50	\$ 581.50																																																																																																																																																																																																																																																																																																																																																																																																																												
Chair Discretion Fund (2023-2024)			\$ -		\$ 14.69	\$ 14.69																																																																																																																																																																																																																																																																																																																																																																																																																												
Sandwich Board Handle			\$ -		\$ 44.10	\$ 44.10																																																																																																																																																																																																																																																																																																																																																																																																																												
Staff Budget Expenses (2024-2025)			\$ -		\$ 94.17	\$ 94.17																																																																																																																																																																																																																																																																																																																																																																																																																												
			<u>\$ (0.13)</u>			<u>\$ 570.98</u>																																																																																																																																																																																																																																																																																																																																																																																																																												
Total	\$ (1,690.70)	\$ 61.60	\$ (1,629.10)	\$ (10,680.84)	\$ 8,899.00	\$ (1,781.84)																																																																																																																																																																																																																																																																																																																																																																																																																												
Change in Cash			\$ 1,629.10			\$ 1,781.84																																																																																																																																																																																																																																																																																																																																																																																																																												
	<table><tr><th colspan="8">Casino Account</th></tr><tr><th colspan="8">Acct 9302 - Casino Funds Transaction Summary for Period Ending March 1, 2024</th></tr><tr><th>Date</th><th>Cheque #</th><th>Debit</th><th>Credit</th><th>Balance</th><th colspan="3">Comment</th></tr><tr><td>Cash Balance at January 13, 2024</td><td></td><td></td><td></td><td>\$ 31,100.57</td><td colspan="3"></td></tr><tr><td>1/30/2025</td><td>000430</td><td>\$ (783.94)</td><td></td><td></td><td colspan="3">Field Study Offsite - Gr.5 Hunger Flight field trip</td></tr><tr><td>1/31/2025</td><td></td><td>\$ 0.89</td><td></td><td></td><td colspan="3">Interest Income</td></tr><tr><td>2/18/2025</td><td></td><td>\$ 82,956.03</td><td></td><td></td><td colspan="3">Casino night EFT</td></tr><tr><td>2/28/2025</td><td></td><td>\$ 2.03</td><td></td><td></td><td colspan="3">Interest Income</td></tr><tr><td>Cash Balance at March 1, 2024</td><td></td><td></td><td></td><td>\$ 113,275.58</td><td colspan="3"></td></tr></table>	Casino Account								Acct 9302 - Casino Funds Transaction Summary for Period Ending March 1, 2024								Date	Cheque #	Debit	Credit	Balance	Comment			Cash Balance at January 13, 2024				\$ 31,100.57				1/30/2025	000430	\$ (783.94)			Field Study Offsite - Gr.5 Hunger Flight field trip			1/31/2025		\$ 0.89			Interest Income			2/18/2025		\$ 82,956.03			Casino night EFT			2/28/2025		\$ 2.03			Interest Income			Cash Balance at March 1, 2024				\$ 113,275.58																																																																																																																																																																																																																																																																																																																																																												
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Date	Cheque #	Debit	Credit	Balance	Comment																																																																																																																																																																																																																																																																																																																																																																																																																													
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2/28/2025		\$ 2.03			Interest Income																																																																																																																																																																																																																																																																																																																																																																																																																													
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	<table><tr><th colspan="8">Casino Account</th></tr><tr><th></th><th colspan="3">Current Report</th><th colspan="3">2024-2025 School Year to Date</th><th></th></tr><tr><th></th><th>Revenue</th><th>Expenses</th><th>Total</th><th>Revenue</th><th>Expenses</th><th>Total</th><th></th></tr><tr><td>Activity</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Interest Income</td><td>\$ (2.92)</td><td></td><td>\$ (2.92)</td><td>\$ (14.67)</td><td></td><td>\$ (14.67)</td><td></td></tr><tr><td>Casino Night EFT</td><td>\$ (82,956.03)</td><td></td><td>\$ (82,956.03)</td><td>\$ (82,956.03)</td><td></td><td>\$ (82,956.03)</td><td></td></tr><tr><td>Refund for payment made to casino advisors</td><td></td><td></td><td>\$ -</td><td>\$ (2,321.57)</td><td></td><td>\$ (2,321.57)</td><td></td></tr><tr><td>Casino Advisors</td><td></td><td>\$ -</td><td>\$ -</td><td></td><td>\$ 2,350.95</td><td>\$ 2,350.95</td><td></td></tr><tr><td>Approved Expenses (detail below)</td><td></td><td>\$ 783.94</td><td>\$ 783.94</td><td></td><td>\$ 24,384.42</td><td>\$ 24,384.42</td><td></td></tr><tr><td>Total</td><td>\$ (82,958.95)</td><td>\$ 783.94</td><td>\$ (82,175.01)</td><td>\$ (85,292.27)</td><td>\$ 26,735.37</td><td>\$ (58,556.90)</td><td></td></tr><tr><td>Change in Cash</td><td></td><td></td><td>\$ 82,175.01</td><td></td><td></td><td>\$ 58,556.90</td><td></td></tr></table>	Casino Account									Current Report			2024-2025 School Year to Date					Revenue	Expenses	Total	Revenue	Expenses	Total		Activity								Interest Income	\$ (2.92)		\$ (2.92)	\$ (14.67)		\$ (14.67)		Casino Night EFT	\$ (82,956.03)		\$ (82,956.03)	\$ (82,956.03)		\$ (82,956.03)		Refund for payment made to casino advisors			\$ -	\$ (2,321.57)		\$ (2,321.57)		Casino Advisors		\$ -	\$ -		\$ 2,350.95	\$ 2,350.95		Approved Expenses (detail below)		\$ 783.94	\$ 783.94		\$ 24,384.42	\$ 24,384.42		Total	\$ (82,958.95)	\$ 783.94	\$ (82,175.01)	\$ (85,292.27)	\$ 26,735.37	\$ (58,556.90)		Change in Cash			\$ 82,175.01			\$ 58,556.90																																																																																																																																																																																																																																																																																																																																										
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Interest Income	\$ (2.92)		\$ (2.92)	\$ (14.67)		\$ (14.67)																																																																																																																																																																																																																																																																																																																																																																																																																												
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Refund for payment made to casino advisors			\$ -	\$ (2,321.57)		\$ (2,321.57)																																																																																																																																																																																																																																																																																																																																																																																																																												
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	<table><tr><th colspan="8">Casino Account Details By Category</th></tr><tr><th></th><th>Curriculum</th><th>Physical</th><th>Technology</th><th>Field Study Offsite</th><th>Performances &</th><th>Misc. &</th><th>Total</th></tr><tr><td>Art Supplies</td><td>\$ 402.21</td><td></td><td></td><td></td><td></td><td></td><td>\$ 402.21</td></tr><tr><td>Butterfly Larvae</td><td>\$ 370.82</td><td></td><td></td><td></td><td></td><td></td><td>\$ 370.82</td></tr><tr><td>Field Trips</td><td></td><td></td><td></td><td>\$ 1,400.45</td><td></td><td></td><td>\$ 1,400.45</td></tr><tr><td>Art in Motion</td><td></td><td></td><td></td><td></td><td>\$ 2,000.00</td><td></td><td>\$ 2,000.00</td></tr><tr><td>Lacrosse</td><td></td><td>\$ 2,599.56</td><td></td><td></td><td></td><td></td><td>\$ 2,599.56</td></tr><tr><td>Soccer</td><td></td><td>\$ 1,842.34</td><td></td><td></td><td></td><td></td><td>\$ 1,842.34</td></tr><tr><td>iPad Cases</td><td></td><td></td><td>\$ 646.86</td><td></td><td></td><td></td><td>\$ 646.86</td></tr><tr><td>Total from 2023-2024 Budget Year</td><td>\$ 773.03</td><td>\$ 4,441.90</td><td>\$ 646.86</td><td>\$ 1,400.45</td><td>\$ 2,000.00</td><td>\$ -</td><td>\$ 9,262.24</td></tr></table>	Casino Account Details By Category									Curriculum	Physical	Technology	Field Study Offsite	Performances &	Misc. &	Total	Art Supplies	\$ 402.21						\$ 402.21	Butterfly Larvae	\$ 370.82						\$ 370.82	Field Trips				\$ 1,400.45			\$ 1,400.45	Art in Motion					\$ 2,000.00		\$ 2,000.00	Lacrosse		\$ 2,599.56					\$ 2,599.56	Soccer		\$ 1,842.34					\$ 1,842.34	iPad Cases			\$ 646.86				\$ 646.86	Total from 2023-2024 Budget Year	\$ 773.03	\$ 4,441.90	\$ 646.86	\$ 1,400.45	\$ 2,000.00	\$ -	\$ 9,262.24																																																																																																																																																																																																																																																																																																																																																	
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Total from 2023-2024 Budget Year	\$ 773.03	\$ 4,441.90	\$ 646.86	\$ 1,400.45	\$ 2,000.00	\$ -	\$ 9,262.24																																																																																																																																																																																																																																																																																																																																																																																																																											

Mission: To foster the well-being and effectiveness
of our school community and to enhance student learning

TIME	ITEM	SPEAKER																																																																																																																																																																																		
	<table><tr><td colspan="10">2024-2025 Budget Year</td></tr><tr><td>APPROVED Amount</td><td>\$</td><td>2,718.20</td><td>\$</td><td>20,590.33</td><td>\$</td><td>-</td><td>\$</td><td>9,750.00</td><td>\$</td><td>8,726.80</td><td>\$</td><td>41,785.33</td></tr><tr><td>Allocation %</td><td></td><td>7%</td><td></td><td>49%</td><td></td><td>0%</td><td></td><td>23%</td><td></td><td>21%</td><td></td><td>100%</td></tr><tr><td>Additional Amount</td><td>\$</td><td>3,750.00</td><td>\$</td><td>1,000.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>4,750.00</td></tr><tr><td>Art in Motion</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>4,876.80</td><td></td><td>\$</td><td>4,876.80</td></tr><tr><td>Raz Kids</td><td>\$</td><td>692.12</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>692.12</td></tr><tr><td>Swimming Lessons</td><td></td><td></td><td>\$</td><td>5,430.11</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>5,430.11</td></tr><tr><td>Field Trips</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>3,283.94</td><td></td><td></td><td></td><td>\$</td><td>3,283.94</td></tr><tr><td>Art Resources</td><td>\$</td><td>481.65</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>481.65</td></tr><tr><td>Literacy Resources</td><td>\$</td><td>357.56</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>357.56</td></tr><tr><td>Total from 2024-2025 Budget Year</td><td>\$</td><td>1,531.33</td><td>\$</td><td>5,430.11</td><td>\$</td><td>-</td><td>\$</td><td>3,283.94</td><td>\$</td><td>4,876.80</td><td>\$</td><td>-</td><td>\$</td><td>15,122.18</td></tr><tr><td>Remaining Budget (approved + additional)</td><td>\$</td><td>4,936.87</td><td>\$</td><td>16,160.22</td><td>\$</td><td>-</td><td>\$</td><td>6,466.06</td><td>\$</td><td>3,850.00</td><td></td><td></td><td>\$</td><td>31,413.15</td></tr><tr><td>Total Spend in 2024-2025 Reporting Year</td><td>\$</td><td>2,304.36</td><td>\$</td><td>9,872.01</td><td>\$</td><td>646.86</td><td>\$</td><td>4,684.39</td><td>\$</td><td>6,876.80</td><td>\$</td><td>-</td><td>\$</td><td>24,384.42</td></tr></table> Target spending amount for the 2024-2025 school year is made up of the total cash balance in the account as of September 9th, 2024. These funds must all be spend within the 2024-2025 School Year. Motion to make a recommendation to SASES for the consideration of the following expenditures from the Casino account: • \$900 - PE equipment • \$849 - Evergreen Theatre • \$4,000 – Stream of Dreams (Fish on Fences) • \$1,000 - Netball • \$2,864.33 - Lacrosse • \$500 – Indigenous Elder • \$350 - Bus trip to TMC (Open House for Grade 5’s) Motion: Eri/Ashley. All in favour. Motion is carried. Motion to approve audited balance sheet for the fiscal year ending December 31, 2024 Motion: Krista/Flora. All in favour. Motion is carried. Casino Chair - We’ve received confirmation from the AGLC that SASES is slotted for a casino event in Q4 of 2026. A request has been sent to the Elbow River Casino for our event to be held at their venue. Fundraising - Launching the traditional Growing Smiles spring campaign and new this year, will be offering Texas donuts from Glamorgan Bakery! Campaign flyers will be sent home with students before spring break. Order deadline for Growing Smiles is April 18 and April 23 for Texas donuts. Pick up for both is May 7. A sign up genius link will be sent out with time slots for pick up. - Pedalheads Camp – flyers went home today! - COBB’s ongoing! - PapaJohn’s pizza night – March 27. Special Events Committee - Winter festival was a huge hit! Thank you to the volunteers who helped organize ahead of time. Was a huge help. As equipment that the school already had was used, no \$ was spent for this event. - Upcoming events: Bike rodeo and the Year End Celebration.	2024-2025 Budget Year										APPROVED Amount	\$	2,718.20	\$	20,590.33	\$	-	\$	9,750.00	\$	8,726.80	\$	41,785.33	Allocation %		7%		49%		0%		23%		21%		100%	Additional Amount	\$	3,750.00	\$	1,000.00							\$	4,750.00	Art in Motion									\$	4,876.80		\$	4,876.80	Raz Kids	\$	692.12										\$	692.12	Swimming Lessons			\$	5,430.11								\$	5,430.11	Field Trips							\$	3,283.94				\$	3,283.94	Art Resources	\$	481.65										\$	481.65	Literacy Resources	\$	357.56										\$	357.56	Total from 2024-2025 Budget Year	\$	1,531.33	\$	5,430.11	\$	-	\$	3,283.94	\$	4,876.80	\$	-	\$	15,122.18	Remaining Budget (approved + additional)	\$	4,936.87	\$	16,160.22	\$	-	\$	6,466.06	\$	3,850.00			\$	31,413.15	Total Spend in 2024-2025 Reporting Year	\$	2,304.36	\$	9,872.01	\$	646.86	\$	4,684.39	\$	6,876.80	\$	-	\$	24,384.42	Eri
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TIME	ITEM	SPEAKER
8:02pm	Healthy Hunger - Subway (February) - profit of \$188.06 - Upcoming event: Dominos (March 19). This is a new vendor.	Liz
	Volunteer Coordinator - Need operation coffee drop volunteers - Thank you to everyone who signed up for inline skating. Huge push for volunteers and most slots were filled - Not organizing pot luck for teachers for conferences because of custodian strike	Laura
8:05pm	Communications - Pushing deadline for March newsletter back until after this meeting. Deadline is this Friday and will be sent to parents on Monday March 10.	Jen
	Key Communicator - Attended workshop hosted by the CBE Board of Trustees and the Alberta School Council Association on February 24. Provided information to council members regarding the importance of the relationship between school council's and the school's administration. - Next Community of School Council's meeting April 23, 2025.	Jenny
8:09pm	Landscaping - Time to start planning a spring clean-up for the trees: snow fencing can be removed, weeding needs to be done and the stability cloth pegs can be removed as the trees are established now. - Wonderful to see how much the tree's have grown and it will be a lovely shaded area for the students and community to enjoy in the coming years. - Q: 2 of the trees did not survive. Should they be replaced? A: Decided not to replace at this time. - A reminder that the watering schedule will need up for over the summer.	Rita
8:12pm	Pedestrian & Traffic Safety - Bike rodeo coming, which is a great opportunity to discuss not only bike riding safety, but pedestrian safety with the students - Submission in the March SACA newsletter to remind all Scenic Acres residents of the importance of adhering to school zone speed limits and to be vigilant for students in cross walks	Krista
8:14pm	Chair - Follow up on engagement grant next meeting. - Grade 5's held their first popcorn sale with popcorn supplied by council. Event went great and was a good fundraising and leadership opportunity. New Business - May 6 Teacher Appreciation Event. - Succession planning for 2025-26 school year. Thank you to all elected members who reached out to confirm your intentions for next school year. We are sad to confirm that Rita, Yvonne, Ashley and Liz will not be putting their names forward	Eri/Janine

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TIME	ITEM	SPEAKER
	for re-election. Council is recruiting for the following positions for the 2025-26 school year: SASES – President Fundraising – additional member Special Events – additional member Healthy Hunger Coordinator Motion to approve the following expenditures from the General Account: - \$200 teacher appreciation - \$30 fundraising admin supplies Motion: Jen/Rita. All in favour. Motion is carried.	
	ADJOURNMENT @ 8:22pm Motion to Adjourn: Krista/Yvonne – Carried.	Eri

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