

Byron Somerset Council - Meeting Minutes
Monday June 16, 2025
Ceara's Home

Attendees:

Parents: Deanna Totten, Ceara McNeil, Rashad Rahamam, Kaitlyn Colling, Flavia Mazza, Renee Uruski,, Blair Patton

Virtual: Nicole Ward

School Staff: Erin Alary

1. Welcome/Call to Order

Meeting was called to order at 6:48p.m.

2. Approval Items

a. Agenda

Approved by council consensus

b. Minutes

Approved by council consensus

3. Treasurer Report - *Rashad Rahamam*

General Account

Balance as of June 16, 2025 - \$7,390.08

Funds In:	Apr HST Rebates	\$39.26
	Purdy's Fundraiser	\$540.70
	Food Truck Night	\$630.00

Funds Out:	Grad Reception Dep.	\$200.00
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Pizza Account

Balance as of June 16, 2025 - *\$10,507.64

May 14

Funds In (345 orders) -	\$2,591.25
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Funds Out:	Pizza -	\$980.00
	Cookies -	\$139.48
	Juice Boxes -	

May 28

Funds In (351 orders) -	\$2,613.75
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Funds Out:	Pizza -	\$993.00
	Cookies -	\$156.08
	Juice Boxes -	

June 11

Funds In (340 orders) - \$2,548.00

Funds Out: Pizza - \$966.75

Cookies - \$143.49

Juice Boxes -

June 18

Funds In (350 orders) - \$2,669.25

Funds Out: Boler Grad Recep \$3,504.14

Grad Reception Dep \$200.00

Gr 7 Boler YE Trip \$1,095.37

-Remainder of cost came out of Movie Night account.

-Total of \$1,920.00 between both accounts

Lunchbox Commissions

Balance as of June 16, 2025 - \$1,108.00

Funds In: Mar 2025 \$340.00

Apr 2025 \$381.00

Funds Out: Primary Storybook YE Trip \$600.00

Jr Sports Western YE Trip \$300.00

Jr. Fleetway YE Trip \$300.00

Board Game Night

Balance as of June 16, 2025 - \$-64.99

Funds In: May 8 \$337.74

Funds Out: Leo's Pizza \$419.22

Leo's Pizza \$25.99

Movie Night

Balance as of June 16, 2025 - \$0

Funds In: May 2 (88 Orders) *\$368.75

Funds Out: Popcorn \$118.25

Sour Keys/Juice Boxes \$85.62

DJ for Grad \$357.56

Photo Booth \$612.96

Boler Gr7 YE Trip **\$824.63

*Total 1,320.00 for 88 Orders

**Remainder of cost came out of Pizza Lunch account.

-Total of \$1,920.00 between both accounts

Poinsettia Fundraiser

Balance as of June 16, 2025 - \$182.69

Funds In: No transactions

Funds Out: Track & Field Bus Cost \$101.70

Snack Days

Balance as of June 16, 2025 - \$5,632.09

Funds In: May 29 (178 Orders) \$818.00

Jun 6 (198 Orders) \$920.00

Funds Out: Nerds/Bags/Sour Keys \$295.93

Popcorn \$370.70

Rhythm Sticks \$118.99

Rhythm Band Set \$191.40

4 Lunch Room Tables \$588.45

Music Program

Balance as of June 16, 2025 - \$43.31

Funds In: No transactions

Funds Out: Flute \$563.74

Council suggested having a page to show the whole picture as well as individual accounts of the treasurer report as an option moving forward. It was also suggested to continue to share what council has spent funds on with the school community.

There are updated policies of what can be purchased from the council through vendors other than the board store. Ceara will try and get clarification on a couple points (ex. classroom purchases).

4. Principal Report - Erin Alary

- Staffing changes:
 - Recall MacChesney
 - Santos moving to board office
- School Additions:
 - Outdoor Classroom

- Slightly Mature Trees
- It was asked if council could support more math/literacy in the future. The school does have a STEM night already booked for next school year but will talk to teachers regarding any needs/suggestions they have.
- Erin thanked the council for all their time and effort throughout the past year.

5. Teacher Report -

- Nothing to report

6. Subcommittees

a. Hot Lunch/Pizza

Suggestions for pizza lunch in the new year were to have a letter sent to grade 7/8 parents in September explaining that half the funds went to help with the cost of the year-end trips and the graduation ceremony, and to request parents sign up to volunteer for at least one pizza lunch. It could also be mentioned that grade 7 parents will be needed to help with grad night and set up/chaperone.

Thank you to Victoria for running pizza day and organizing the grade 7/8 students all year!!

It was suggested council look at organizing a pizza night where if a pizza is ordered a portion of the funds go towards the school.

7. Fundraising

Ceara shared a slide showing the snack day funds over the year. Popcorn changed from Kernels to Farm to Table in Dec 2024 with profit/bag going from \$1.55-1.65 to \$2.05. It was suggested to make sure there is a gelatin-free candy option available and to make that clear on the advertising.

Thank you Ceara for organizing and running snack day all year!!

Food truck night went smoothly. More volunteers in the future would be helpful, especially if we plan to grow/add to it. It was suggested that next year the spring concert will be split into primary/intermediate concerts and the food truck night could be combined with the primary concert.

Food Truck Revenue \$331

3 food trucks made \$80

1 made \$40

1 made \$31 (forgot debit machine - it would have been more)

Other Activities Revenue \$329

Thank you to Sabrina for organizing and running the night as well as the volunteers who came out to help with set up, running the fundraising and photobooth, and to the girls doing a great job facepainting!!

8. Other

Feedback on council this year. We would like to hear from the student council and hear ideas from the students. In September another refresher could be done on the expectations of being a voting member.

Thank you to Ceara for all your work running the meetings and more this year! Thank you to everyone for your input, time, and efforts!

Adjourned at 8:09pm

Minutes taken by Deanna Totten