

Rolling Meadows Public School - School Council Meeting

Date: Monday May 4, 2026

Time: 6:30pm - 8:00pm

Welcome and Introductions

- Land Acknowledgement

Approval of Minutes

- [March 2, 2026 Meeting Minutes](#)
 - Motion to approve minutes

Principals' Report

- Arts Night and FDK are coming up
 - Grade 7 Orientation
- Staff Learning Re: Artificial Intelligence & Sustainable Development Goals
- Thank you for School Yard Clean Up
- Council feedback on Administrative Procedures and a Policy related to School Generated Funds and Fundraising
 - **The deadline for feedback is May 25, 2026**

Teacher's Report

- Earth Day Viking Buddy Activities update

Financial Updates / Treasurer's Report

- **PIC Grant**
 - Balance: \$0
 - PRO Grant - account balance: -\$203.21
 - Note: Expenses related to STEAM Night were paid from this account. Upon receipt of the \$500–\$750 grant from the Board, the account is expected to return to a positive balance.
- **Dance-a-Thon (*approximate figures*)**
 - Total raised: \$3,055.46
 - Grab bag revenue: \$1,485.46 (*not yet transferred; expected after April month-end*)
 - Donations: \$1,770
 - Expenses: ~\$200
 - Note: Expenses were charged to the credit card and will be reconciled shortly.
- **Other Fundraising Account**
 - Balance: \$2,135.04
- **BBQ Expenses**
 - Inflatables: \$2,045.30 (includes tax, delivery, and discount)
 - Deposit paid: \$870.10
 - Remaining balance: \$1,175.20

Motions for Approval

- To allocate \$3,000 in proceeds from the Dance-a-Thon toward the purchase of additional Chromebooks, as communicated to families.
- To retain the current balance in the Other Fundraising Account and carry it forward to the next school year.
- BBQ expenses (see expense sheet below)

Dance-a-Thon

- Financial summary (see above)
- Debrief and feedback?

BBQ ([Event Tracker](#))

- **Food Vendors**
 - **Troy's – Event Details & Requirements**
 - Menu / Pricing: TBD
 - Halal Option: Yes (Halal burger available)
 - Food Vendor Application (Halton Public Health): TBC
 - Payment Methods: Cash, debit, credit
 - Set-Up Location: Blacktop along library wall
 - Service Time: 5:00 p.m. – 7:00 p.m.
 - Staff/Volunteer Meals: Available starting at 4:30 p.m.
 - Staff Allocation: 1 combo per staff member
 - **Ontario Ice Cream**
 - Menu / Pricing: See attached (\$5–\$8)
 - Food Vendor Application (Halton Public Health): Confirmed
 - Payment Methods: Cash, debit, credit
 - Set-Up Location: Blacktop
 - Service Time: 5:00 p.m. – 7:00 p.m.
 - **Freezies**
 - Split storage between Council?
 - \$13.99 for 72 x 12
 - Kristine to consider further
 - Who has storage
 - White costco credit card on Council
- **Activities / Entertainment**
 - **Burlington Fire Services**
 - Confirmed
 - Set-Up Location: Behind the gym
 - **Inflatables**
 - 4 Inflatables
 - 6-in-1 Sports Fieldhouse
 - Themed 5-in-1 Combo
 - Themed 4-in-1 Combo
 - Mickey Park Toddler Unit
 - Age limit: 6 years old
 - Set up time: 3:00pm - 4:30pm
 - Tear down time: 7:00pm - 8:30pm
 - Volunteers: 2 per inflatable, per hour
 - **Kids Play Sports**
 - Confirmed

- **Lawn Games**
 - Confirmed
 - Volunteers: Not needed
- **Face Painting & Temporary Tattoos**
 - Use remaining supplies from last year (paint, stencils, tattoos)
 - Set-up/Location: Library/Arts room wall
 - **Supplies Needed:**
 - Baby wipes (for removing face paint)
 - Containers for water (face painting and tattoos) – reusable preferred
 - Disposable sponges (or confirm prior approach)
 - Paper towels (consider reusable alternatives)
 - Paint brushes – low-cost, single-use preferred for hygiene (*Q-tips not effective*)
- **Bubbles / Sidewalk Chalk**
 - Council to prepare bubbles solution
 - Donate chalk
- **Pie in Face**
 - No additional incentives
 - 6pm
 - Student name is drawn from a hat
 - Included in BBQ flyer

Student Council Table

- RM tent confirmed
- Cash box: Coordinate with Suzanne
- \$1 Tickets: Face painting/tattoos/freezies - sufficient quantity remaining from last year
- Location: Near Entrance with clear signage
 - Reusable Sign from Staples

Community Partners / Sponsors

- Multiple sponsors in the same category - what should our policy be?
- **Existing Sponsors**
 - Monarch House (\$250/Gold)
 - OMAC Martial Arts (\$250/Gold)
 - Money will show up at the end of the month
- [Templated language - call for sponsors](#)

Volunteers (May)

- [Call for Volunteers using new Google Form](#)
 - Volunteer Tracking Spreadsheet
 - To date, no volunteer sign-ups have been received following Friday's announcement

Station	Volunteers per Hour	Total Volunteers Needed
Inflatables	8	16
Temporary Tattoos	4	8
Face Painting	4	8
Freezies	2	4
Clean-Up	n/a	4
Grand Total	n/a	40

Current Volunteer Needs

- Freezies: 4 volunteers (or 2 volunteers if they can stay for the duration)
 - Stephanie full time
- Tattoos: 6 volunteers (or 3 volunteers if they can stay for the duration)
- Face painting: 4 volunteers (or 2 volunteers if they can stay for the duration)
- Inflatables: 2 of 4 stations are currently covered
- Clean-up: helpful to have, but not essential

General BBQ Marketing (May)

- Repurpose [last year's flyer](#)
 - Kristine is drafting this year's flyer
- Standalone email to be sent on Wednesday May 6

BBQ Expense Breakdown (excluding freezies)

Item	Quantity	Estimated Unit Cost	Estimated Total
Freezies	300 - 500		
Ice for Coolers	6 packs		
Bubble Wands	20–30	\$1.25–\$2.00	\$25–\$50
Sidewalk Chalk (packs)	8–10 packs	\$2.00–\$3.00	\$20–\$30
Baby Wipes	6–8 packs	\$2.00–\$3.50	\$15–\$28
Water Containers (reusable)	6–8	\$2.50–\$4.00	\$15–\$32
Disposable Sponges	10–15 packs	\$1.50–\$2.50	\$15–\$30
Paper Towels	6–8 rolls	\$2.00–\$3.50	\$15–\$28
Paint Brushes	15–20 packs	\$1.50–\$3.00	\$25–\$45
Grand Total			\$130 - \$200

2026/2027 Planning

- Itemized division of Financial account to easily decipher/interpret
- BBQ Debrief
- Fall Movie Night - to be planned in September 2026