P & C General Meeting Minutes

Date: Wednesday 1st September 2010
Venue: Woongarrah School Library

Meeting opened at: 7:08pm
Present: Penny Bowen, Leanne Sibthorpe, Leonie Clarkson, Wendy Bacon, Michele Collins, Katrina Tuhega, Sharon De Luca
Apologies: Mark Clemson, Leah Carey
Chair: Leanne Sibthorpe

Minutes from previous meeting accepted as being a true and accurate record:
Moved: Michele Collins Seconded: Wendy Bacon accepted/carried

BUSINESS ARISING FROM PREVIOUS MINUTES:

President - Official Reminder to all that any Executives that miss 3 or more consecutive meetings may forfeit their position under our current constitution. It was also noted that due to lack in numbers and current lifestyles as a group it could be accepted however notification must be given to the Secretary or President if they are unable to attend a meeting.

Disco – Michele C
2 x Orange bowls from McDonalds with $40 Deposit each paid up front with ice included. Unable to secure a DJ at present but spoken to Probeat and charges $350 for basic Disco. CRUISE in Queensland nominated Scott Ford who charge $300 for basic Disco with games. Request approval to go with Scott Ford
Moved: Wendy Bacon Seconded: Sharon DeLuca Accepted/carried
Leanne S to arrange Invitation in Newsletter for Distribution Friday 3rd September

Christmas Co-ordinator – Leanne S
Leanne to delegate as required. Tasks to come with further discussions

Teflon Frypans – Leonie C
Canteen has been provided with new frypans and now has 4 in total operating.

Hall Lighting – Leanne S
Hall Lights to be fixed cost $499 which included a controller and 2 lamps as the lamps were not installed initially. This was the result of a liquid spill in the control room and therefore falls under the maintenance and upkeep of P & C Purchases. Invoice has been misplaced and needs to be tracked and paid for.

Cybersmart – Leonie C
We are on the waiting list and the school will be notified when it is our turn.
CORRESPONDENCE REPORT – Penny B

<table>
<thead>
<tr>
<th>DATE</th>
<th>CORRESPONDENCE IN</th>
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<tbody>
<tr>
<td>AUGUST</td>
<td>• P &amp; C Journal</td>
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<tr>
<td>AUGUST</td>
<td>• Road Safety Education Resources mail out</td>
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<td>AUGUST</td>
<td>• Coles Sports for Schools</td>
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Electronic Mail

<table>
<thead>
<tr>
<th>Date</th>
<th>Details</th>
<th>Action</th>
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<tr>
<td>3rd Aug</td>
<td>P &amp; C’s Newsletter Contribution</td>
<td>In</td>
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<tr>
<td>4th Aug</td>
<td>School Newsletter</td>
<td>In</td>
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<tr>
<td>10th Aug</td>
<td>Notice of cost for hall lighting repairs</td>
<td>In</td>
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<td>12th Aug</td>
<td>Minutes Aug Meeting</td>
<td>In</td>
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<td>16th Aug</td>
<td>P &amp; C Newsletter Contribution</td>
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<td>17th Aug</td>
<td>School Newsletter</td>
<td>In</td>
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<td>25th Aug</td>
<td>Volunteer for Disco/Request to sell Medical Bracelets</td>
<td>In (reply o/s)</td>
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<td>Volunteer for Disco</td>
<td>In Fwd</td>
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<tr>
<td>24th Aug</td>
<td>Volunteer for Disco/Possible DJ assistance</td>
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<td>24th Aug</td>
<td>P &amp; C Federation – Media Release</td>
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<td>26th Aug</td>
<td>Change of contact detail request</td>
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<td>29th Aug</td>
<td>Notice of separate paper notices not being received</td>
<td>In Replied</td>
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<td>31st Aug</td>
<td>P &amp; C Newsletter Contribution</td>
<td>In</td>
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<tr>
<td>31st Aug</td>
<td>School Newsletter</td>
<td>In</td>
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TREASURER’S REPORT – Sharon D

No report tabled

Opening Balance of $9800-74 Closing Balance of $9770-69
Cheques to be paid $118 Ladder for Mr G, $22-50 Gas, $100-00 Lyons Club, $24 BBQ Tools, $525-31 Mr G’s Garden, $28-09 and $17-65 Book Club
IGA Donation Box, we are on the waiting list. Insurance not yet paid, Sharon D to liaise with Leonie on Student number and increase appropriate level of cover.

F/Day BBQ – Michel C

RSVP @ 230 catered for. 45 litres of Juice from Farmers Direct - Free. Thank you. Bacon from Joes Meat, Eggs and Bread also priced with 180 eggs @ $28 or $38 for 19 Doz and $19-80 for 20 Loaves plus extra 3 loaves. Cruizing Cap only require Power.
Bill Owen has 6 Volunteers to operate BBQ and sell raffle Tickets. Mr G open sports Room and Leanne S to get music and Balloons sorted. Total worst case $265-39 = $1.15 per person. Leanne and Michele were also able to come up with some random raffle prizes from left over donated gifts in store room.

GUEST SPEAKER – Leonie C

Supporting our Students – Everyone is entitled and allowed to attend local Government Schools. Leonie gave an enlightening talk regarding funding, programs required to support Teachers and Children with Special needs in our school. Plenty of information about what kind of programs are used for certain disabilities or special need children. The cost involved the extra teaching staff required and also the minimal disruption to classes that may have a child with special needs or requirements. Most children with a special need or support you would not know to look at them or recognise there issues immediately which is why regular training and funding is required. The broad span of different needs and disabilities within our school is overwhelming. These range from Behavioural Issues, Down syndrome, Dyslexia, ADHAD, Spina bifida and more.
It is refreshing to note that all of the student in our school have learnt that everybody is special and all understand cooperate in the class room if and when an incident occurs that involves a child with a special need. The Government gives the schools extra cash to assist in support for these children but the school can choose how to spend the money. Ie $150,000 extra funding could be spend on 7 teachers aids and a release day for Mrs Buhr to run the special programme currently used in our school. This includes the Engine Room. Each child had an individual programme just for them. This discussion was informative and eye opening and will continue with more questions and answers at our next general meeting. Thanks to Leonie Clarkson for such in detailed discussion.

PRINCIPAL’S REPORT: - Leonie C
Presentation of the P & C Certificate from Central Coast Public Education Awards of Appreciation, and Congratulations to Rhondda Brittan who also received an award. Note to go in the newsletter.

GENERAL BUSINESS:

Friday Assembly - Wendy B
More chairs are required for Friday assembly’s especially now that kids are getting their Gold Awards etc. It was also discussed that Parents come to see the kids receive this special award and then the entire school stand up and parents can not see there own child. It loses is Speciality when everybody is getting it. An idea was also presented that some parents would prefer to get notification of Merit Awards which are actually rewarding the kids for work well done. Idea also raised, to possibly hold the 3-6 assembly in the afternoon.

Parking Concerns - All
Again the dangerous behaviour of parent parking in the Bus Zone, across the pedestrian crossing, Completing U-Turns over double lines shows parent have a lack of respect for the rules and have no care or concern for the safety of the children. Name and Shame should be bought back into play. It is noted that regos can be reported to the RTA for follow ups. Warning to Parents in the newsletter to be submitted.

Business Directory – Leanne S
Motion to create a School Business Directory.
Idea to create a Business Directory using Business Cards or Business Card Size Advert for parents of and immediate family of Students of the school. This would cost a flat fee of $5 or $10 for both sides of your card. The Directory would be put together by the P & C then distributed to every Family in the school at the beginning of the school year. Could also include sporting registration dates eg Soccer, Football etc.

Move: Michele Collins Seconded: Sharon DeLuca Accepted/Carried
Leanne S to Co-ordinate and arrange notice in newsletter

Kindy Badges – Leanne S
Thought to use the Badge Making machine and make up some badges for the new Kinder's ie “Im going to Big School”. Need volunteers to help make Badges. Idea accepted by group. 1st week in Term 4, Sharon D and Leanne S to organise.

Morning Assembly Procedure – Penny B Would like to see original Morning line up procedure return now that we have the new COLA. Unfortunately official Hand over of cola has not happened and other legalities in the way of returning to old procedure.

Meeting closed at: 9.10pm
Any items for Agenda please notify President/Secretary week before the next meeting.
Next Meeting: Wed 3rd November 2010 Time: 7pm Venue: Woongarrah Public School – Library
ACTION LIST

Michele Collins

- Disco Final Report – Nov Meeting
- Fathers Day Breakfast Final Report – Nov Meeting

Leanne Sibthrope

- Kindy Badges Update – Wk 1, Term 4
- Business Directory Update – Nov Meeting
- Christmas BBQ Update – Nov Meeting

Sharon De Luca

- Arrange $500 Donation Cheque for Library to be presented at Presentation Day
- Follow Up with Leonie IGA donation box application – Nov Meeting
- Liaise with Leanne S regarding Kinder Badges - Wk 1, Term 4

Leonie Clarkson

Penny Bowen

- Arrange Mr G’s Garden Plaque – Nov Meeting
- Follow up on Year 6 Farewell preparations and P & C Donation – Nov Meeting

All
- Christmas Ideas proposals and discussions – Nov Meeting