

**MUDGEES HIGH SCHOOL**  
**PARENTS AND CITIZENS ASSOCIATION**

<b><u>Minutes of Meeting:</u></b>	23 October, 2017
<b><u>Attendance:</u></b>	Wayne Eade, Renae Hill, Troy Whittington, Rebecca Whittington
<b><u>Apologies:</u></b>	Joanne Ninness, Lorraine Stewart
<b><u>Meeting Opened:</u></b>	7.00pm
<b><u>Acceptance of Minutes:</u></b>	Meeting 28 August 2017 Moved: Renae Hill Seconded: Rebecca Whittington All in favour.
<b><u>Business Arising:</u></b>	
<b><u>Correspondence:</u></b>	In: Parent & Citizen Term 3 2017, Vol 69 No3 Out:
<b><u>Treasurers Report:</u></b>	Presented by Wayne Eade, prepared by Lisa Hauville Seconded: Renae Hill All in favour.
<b><u>Principals Report:</u></b>	Presented by Wayne Eade: <ul style="list-style-type: none"><li>• Selection of Deputy Principal Dyanna Thommeny, to start 29<sup>th</sup> January 2018</li><li>• There was a 3% parent response to the Tell Them From Me Survey, which closed recently.</li><li>• School plan being finalised December 18<sup>th</sup>/19<sup>th</sup>, some parent involvement would be welcomed</li><li>• A new Agriculture teacher will be sought with further staffing changes due next year.</li><li>• Specialist Oscar Cortez at MHS 15<sup>th</sup> November to assess and improve communications / systems.</li></ul>
<b><u>President's Report:</u></b>	Nil
<b><u>General Business:</u></b>	.
<b><u>Meeting Closed:</u></b>	7.15pm
<b><u>Next P&amp;C Meeting:</u></b>	27 November 2017

Mudgee High School P&C

Meeting 23/10/2017

Enclosed are the following: -

MHS P&C Account and Canteen Account statements and bank reconciliations for August and September 2017.

MYOB account balances as at 30/9/2017

P&C Account	\$ 3618.65
(Balance @ 21/10/17 \$3078.65)	

Canteen Account	\$35194.85
(Balance @ 21/10/17 \$19714.03)	

Term Deposit – No1 @ 2.35% due 24/9/18	\$12048.89
--	------------

(LSL and Ex Students term deposits are not available for funding projects)

Term Deposit – LSL @ 2.35% due 22/9/18	\$14806.89
--	------------

Term Deposit – Ex Students @ 2.50% due 8/12/17	\$ 7336.74
--	------------

Funds Committed

School Bus (Paid 21/10/17)	\$12000.00
Student Award Vouchers (Balance outstanding)	\$ 2370.00
Tough Football uniforms	\$ 1500.00
<hr/> Total	\$15870.00