



ST. LOUIS CATHOLIC ELEMENTARY SCHOOL

1450 Lewisham Drive, Mississauga, Ontario, L5J 3R3

Phone: 905-822-8251 Fax: 905-822-9502 Email: st.louisinfo@dpcdsb.org

Website: www.dpcdsb.org/LOUIS Twitter: [@STLOUISdpcdsb](https://twitter.com/STLOUISdpcdsb)

CSC MEETING MINUTES

Wednesday November 14, 2023

In Attendance: J. Xanthopoulos, S. Ariganello, D. Rodrigues, P. Nasato, F. D'Souza, J. Marroquin, N. Poerba

1. OPENING PRAYER – N. Poerba
2. LAND ACKNOWLEDGEMENT – N. Poerba
3. WELCOME AND INTRODUCTIONS
4. APPROVAL OF MINUTES FROM OCTOBER MEETING – approved by Marroquin, Ariganello
5. APPROVAL OF AGENDA FOR NOVEMBER – approved by Ariganello, D'Souza
6. TREASURER'S REPORT
 - i. Review Annual Treasurer's Report – see attached
 - ii. Review and Approval of Monthly Report – Xanthopoulos, Ariganello
7. SCHOOL REPORT – N. Poerba
 - I. **Believe – Built on Faith**
 - a. Rosary Apostolate – November 21
 - b. Compass – Grade 7/8 from 10:00-12:00
 - c. OCSGE - Effective Communicator – November 16
 - d. Advent Mass – December 8, 2023 @ 10:00
 - II. **Excel – Supporting Each to Achieve their Maximum Potential**
 - a. Literacy – 30 minutes of daily reading intervention Grade 1-3
 - b. CCAT Testing – completed
 - c. PROGRESS REPORTS and Interviews
 - III. **Respect – Human Dignity at the Root of Equity**
 - a. BREAKFAST CLUB FOR KIDS - The Breakfast Club provides meals/snacks for many students every day. Food has been distributed to each class in a snack bin. All students are welcome.
 - b. Equity Leads – workshop series
 - c. Helping Hands – gift cards, some proceeds from BWS
 - d. Spirit Week – December 18
 - IV. **Thrive – Supporting Mental Health and Well Being**
 - a. Peel Health Nurse – PALS, Healthy Eating, Dental, Vaccination Clinics, Eco-School
 - b. Erin Oak Referrals – Occupational Therapist, Physiotherapist, Speech Therapist
 - c. Support Staff – Julie Price (SLP), Jordan DeMaestri (CYW), Doreen Kostyshyn (SW), Susan Henry (Psychologist)



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V. TRUST – Transparency, Accountability and Confidence

- a. Posting approved minutes from Previous CSC Meeting
- b. CSC Annual Report 2023-2024 – November 30
- c. Weekly Updates
- d. Twitter/X

VI. Organization

- a. Picture Retake – Friday November 17
 - b. Albion Hills – November 19-December 1
 - c. IONA – Frozen on December 11 – Grade ¾, 5/6, 7/8
 - d. Sewing – January 2023
 - e. BWS – Tim Horton's for Coffee and Hot Chocolate, Volunteers
8. OLD BUSINESS – We will be using a new company to sell cards. A Canadian Company selling boxes for \$35 for 35 cards. School makes \$11 a box. We will be selling Birthday and All Occasion boxes during the month of March. March 1-22.
9. NEW BUSINESS – Small Christmas tree seedlings to be purchased for students. We will purchase Coffee Urn for BWS and make our own Hot Chocolate.
10. GENERAL INFORMATION, UPDATES, AND INQUIRIES – Mrs. Ariganello will be sponsoring our Santa Visit (\$450).
11. CLOSING PRAYER

ADJOURNMENT

Next Meeting: JANUARY 24, 2024 – IN PERSON

Date ... Range
02/24/2023...11/14/2023

		<u>Balance Forward</u>	<u>Expense</u>	<u>Revenue</u>	<u>Balance</u>
Elem.-Other					
Elem.-Other					
Cost Recovery	7081	\$0.00	\$0.00	\$0.00	\$0.00
Over/Under	7189	\$0.00	\$0.00	\$0.00	\$0.00
	Umbrella Total:	\$0.00	\$0.00	\$0.00	\$0.00
	Umbrella Type Total:	\$0.00	\$0.00	\$0.00	\$0.00
Elem.-Student Act./ Res.					
Elem.-School Council					
Bank Service Charges	7030	\$0.00	\$4.95	\$0.00	(\$4.95)
Fundraising	7128	\$0.00	\$0.00	\$1,360.15	\$1,360.15
Grant - Parent Involvement	7137	\$500.00	\$0.00	\$500.00	\$1,000.00
Grant - Parent Reaching Out	7138	\$0.00	\$0.00	\$0.00	\$0.00
Milk	7180	\$0.00	\$0.00	\$0.00	\$0.00
Popcorn Days	7211	\$0.00	\$0.00	\$0.00	\$0.00
School Council General	7000	\$445.86	\$278.84	\$0.00	\$167.02
Special Events / Activities	7250	\$0.00	\$0.00	\$0.00	\$0.00
Sub Days	7275	\$0.00	\$0.00	\$0.00	\$0.00
	Umbrella Total:	\$945.86	\$283.79	\$1,860.15	\$2,522.22
	Umbrella Type Total:	\$945.86	\$283.79	\$1,860.15	\$2,522.22
YrEnd Transactions					
YrEnd Adjustments					
YrEnd Outstanding	7999	\$466.15	\$466.15	\$0.00	\$0.00
	Umbrella Total:	\$466.15	\$466.15	\$0.00	\$0.00
	Umbrella Type Total:	\$466.15	\$466.15	\$0.00	\$0.00
	Grand Total:	\$1,412.01	\$749.94	\$1,860.15	\$2,522.22