

Arthur E. Canty Elementary School
3740 N. Panama Ave.
Chicago, IL 60634

Mrs. Jennifer Rath, Principal
Dr. Shannon Puckett, Assistant Principal

Vacant, LSC Chair
Mr. William Justiz, LSC Vice-Chair
Mr. Ronald Yak, LSC Secretary

Local School Council Meeting

December 2, 2020 ~ 6:10pm ~ By Video Conferencing

Minutes

1. Call to Order @ 6:12pm Chair

2. Roll Call Secretary

Ms. Lisa Dewitt [LD]; Mrs. Jennifer Rath [JR]; Mr. William Justiz [WJ]; Mrs. Erin Chambers [EC];
Mr. Dan Pogorzelski [DP]; Mr. Ronald Yak [RY]; Mrs. Catherine Laduzinsky [CL]; Mrs. Cynthia Mavridis [CM];
Mrs. Carolyn Potamitis [CP]; Mr. Richard Malo [RM], Mr. Lou Ramos [LR]

Members that are in italics, underline and bold were absent from the meeting.

3. Approval of Agenda Chair
First Motion: JR
Second Motion: CM
All in Favor: Yes
Motion Passes

4. Approval of Minutes from last meeting Chair
First Motion: CM
Second Motion: CL
All in Favor: Yes
Motion Passes

5. Announcements/Introduction of Guests Chair
None

6. State of the School Presentation Principal
JR presented a slide show about the State of the School. Members asked questions during the presentation.

7. Public Comment Chair
 - a. Review Robert Rules of Order
 - b. Must have signed-up to talk through the LSC Public Participation form
 - c. Two minute time limit for each speaker

i. Mrs. Mary Ann Konkut talked about the LSC elections as she was an Election Judge

8. Old Business

Chair

a. Internal Accounts Report

i. October

First Motion: RY

Second Motion: JR

Yes: JR, RY, WJ, LR, EC, DP

No: None

Abstained: CM, RM, CL

Motion Passes

9. New Business

Chair

a. Budget Transfers

JR presented multiple budget transfers. See attached transfers that were presented to the LSC.

First Motion: RY

Second Motion: WJ

Yes: JR, RY, WJ, LR, EC, DP

No: None

Abstained: CM, RM, CL

Motion Passes

b. Certify LSC Election Results

The following votes were casted during the LSC Election process by Community members, Parents and Staff:

Parent

*Lou Ramos ~ 17 votes

*Carolyn Potamitis ~ 28 votes

*William Justiz ~ 31 votes

*Erin Chambers ~ 38 votes

Staff

Catherine Laduzinsky ~ 14 votes

*Maria Carney ~ 20 votes

*Ronald Yak ~ 19 votes

Non-Staff

*Cynthia Mavridis ~ 12 votes

Community

*Richard Malo ~ 39 votes

*Lawrence Stuckert ~ 38 votes

* Means they won a seat for the 2021-2022 term

WJ motions to accept the LSC election results:

First Motion: WJ

Second Motion: RY

Yes: JR, RY, WJ, LR, EC, DP, CM, RM, CL

No: None

Abstained: None

Motion Passes

RY and all members of the LSC thanked Cathy, Dan and Lisa for their service to the LSC and Canty school.

c. Return Plan for Winter 2021

JR presented CPS slideshow on reopening for PreK and K to 8 students in January.

Members of the LSC asked questions during the presentation.

10. Reports:

- a. **Chair:** Thank you to Lisa, Cathy and Dan for your years of service to Canty school.
- b. **Principal:** Presented her Principal Powerpoint to the LSC.
- c. **PPLC:** Staff committee met with JR on 11/17 to discuss points.
- d. **BAC:** Email report was sent to the LSC.
- e. **LRE:** No Report
- f. **Wellness Committee:** No Report
- g. **Friends of Canty:** Talked about Canty Yard Signs, Virtual Book Fair and World's Chocolate

11. Announce the date of the next meeting

Chair

- a. Tuesday, January 26, 2021 at 6:10pm

12. Adjournment @ 8:12pm

Chair

First Motion: CL

Second Motion: DP

All in Favor: Yes

Motion Passes

Respectfully submitted by:

Ronald Yak

Secretary

Minutes approved with corrections

Date: January 6, 2021

Clear Negatives caused by CPS budgeting encumbrances:

\$4000 from 22541.115.51330.290001.000575 and

\$10,042.42 from 22541.115.57940.888888.000575

To 22541.115.51300.290001.000575

Pay for Professional Learning and programming for students:

\$8000 from 22541.115.57940.888888.000575

To 22541.115.54125.221234.000575

\$5000.00 from 22541.115.57940.119027.000316 and

\$3940.07 from 22541.115.57940.119035.000575 and

\$15000.00 from 22541.115.57940.888888.000575

To 22541.115.53405.119015.000575 (supply line)

22541.115.53405.119015.000316

Purchase of materials and supplies for re-opening:

- \$4000.00 from 22541.115.57940.888888.000575 to
22541.115.55005.119015.000575

- \$1500.00 from 22541.115.57940.888888.000575

To 22541.115.53405.241006.000575

Clear Negatives caused by CPS budgeting encumbrances:

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\$10,042.42 from 22541.115.57940.888888.000575

To 22541.115.51300.290001.000575

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