

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

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

Ms. Lisa DeWitt, LSC Chair  
Mr. Ronald Yak, LSC Secretary

### Local School Council Meeting

Monday, May 11, 2020 ~ 6:10pm ~ By Video Conferencing

#### Minutes

1. Call to Order @ 6:11pm ~ Recording started at 6:14pm Chair

2. Roll Call Secretary

Ms. Lisa Dewitt [LD]; Mrs. Jennifer Rath [JR]; ***Mr. Lawrence Stuckert [LS]***; Mr. William Justiz [WJ];  
Mr. Joseph Gentile [JG]; Mr. Dan Pogorzelski [DP]; Mr. Ronald Yak [RY]; Mrs. Catherine Laduzinsky [CL];  
Mrs. Cynthia Mavridis [CM]; ***Mrs. Angieszka Micorek [AM]***, Ludyn Ramos [LR]

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

3. Approval of Agenda Chair

First Motion: CM  
Second Motion: LD  
All in Favor: Yes  
Motion Passes

4. Approval of Minutes from February and April Chair

First Motion: JR  
Second Motion: CL  
All in Favor: Yes  
Motion Passes

5. Announcements/Introduction of Guests Chair

Sara Sanchez, Friend of Canty

6. 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. Ken Landers - no comment
  - ii. MaryAnne Korkut - Asked about item retrieval process, School in the Fall and issue with Taft.

7. Reports:

- a. **Chair:** Thank you to all teachers on working to get E-Learning up and running. Thank you to all the parents for working with the kids on E-Learning. Thank you to RY for helping get this video meeting together for the LSC.
- b. **Principal:** Talked about her report.

- c. **PPPLC:** Teacher committee met on May 6, 2020. Points were brought up at the meeting with administration.
- d. **BAC:** No report
- e. **LRE:** No report
- f. **Wellness Committee:** No report
- g. **Friends of Canty:** Financial Statements were sent to the LSC by email. If a staff member needs something that can help them with E-Learning please let us know.

8. Old Business

Chair

- a. Internal Accounts Report
  - i. February, March and April  
First Motion: RY  
Second Motion: LD  
Yes: RY, JR, LD, DP, LR  
No: None  
Abstained: CL, CM, WJ  
Motion Passes
- b. Transfer of Funds - Review between meetings and results  
None

9. New Business

Chair

- a. LSC Election
  - i. Postponed until Fall 2020, more information to come
- b. Transfer of Funds - Current  
See end of the minutes for budget transfers  
First Motion: RY  
Second Motion: LD  
Yes: RY, JR, LD, DP, LR  
No: None  
Abstained: CL, CM, WJ  
Motion Passes
- c. Budget for Canty School SY 20-21  
See end of the minutes for budget transfers  
First Motion: RY  
Second Motion: LD  
Yes: RY, JR, LD, DP, LR  
No: None  
Abstained: CL, CM, WJ  
Motion Passes

d. CIWP 2020-2022 Approval

JR presented a Google Slideshow of the CIWP and the goals and priorities

Motion to approve Canty's CIWP 2020-2022 as presented by JR:

First Motion: RY

Second Motion: DP

Yes: RY, JR, LD, DP, LR

No: None

Abstained: CL, CM, WJ

Motion Passes

10. Announce the date of the next meeting

Chair

a. Monday, June 15, 2020 at 6:10pm

11. Adjournment @ 7:27pm

Chair

First Motion: CL

Second Motion: WJ

All in Favor: Yes

Motion Passes

**Respectfully submitted by:**

Ronald Yak

Secretary

Minutes approved without corrections

Date: June 8, 2020

Budget Transfers for LSC Approval at the May 11, 2020 ~Taken from JR google doc

\$649.86 from  
22541.115.57940.119027.000901 misc PK to  
22541.115.55005.119027.000901 Property and Equipment

\$1716.14 from  
22541.115.57940.119027.000901 misc PK to  
22541.115.53405.119027.000901 Supplies

\$500.00 from  
22541.115.53304.119017.000575 Science digital to  
22541.115.53305.119017.000575 Science instructional materials

\$14220.00 from  
22541.124.57915.253201.000388 Cell Tower misc to  
22541.124.55005.119035.000388 Instructional purposes-misc (supplies for classrooms)

Move:

\$13528.50 from 22541.115.53100.290001.000575 (pointer line)  
\$3199.79 from 22541.115.51330.290001.000575 (benefits line)  
\$1366.12 from 22541.115.53304.119015.000575 (digital reading)  
\$2500.00 from 22541.115.53305.119061.000515 (social studies)  
\$1000.00 from 22541.115.53305.180040.000575 (social studies)  
\$3309.56 from 22541.115.53305.888888.000575 (misc contingency)  
All funds from 115 bucket positions total: \$7138.91

To: 22541.115.53305.119015.000575 (Reading) purchase all reading materials for classroom teachers and classroom libraries for all ELA and DL classrooms

Move \$5109.47 from  
22541.353.51320.290001.494074 (PD bucket)  
To 22541.353.53305.221234.494074 (Purchase PD books)

Request that all remaining funds after purchases are made be able to transfer to  
22541.115.53405.241006.000575 to purchase general supplies for the school (paper, pens, pencils, notecards, etc)

	Funding provided	\$4,345,906	\$3,946,604		\$359,302	\$0	\$40,000	\$0			
	SBB (Student-based budgeting)	Adj SBB									
	Amount remaining	\$4,345,906	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total School Year student Budget*	\$0	\$3,946,604	\$0	\$359,302	\$0	\$40,000	\$0	\$0		
Priority	Description		SBB	Sped funding in 115	SGSA	Title II (Professional Development)	Title II (reduce class size) Fund 353	Bilingual Fund 356	School Fees	Fundraising	
1	Teachers and staff salary and benefits (NON-SPED)		\$3,815,532		\$356,078		\$39,864				\$4,211,474
2	Math		\$1,000				\$0	\$0			
3	Science		\$2,000					\$0			
4	Social Studies		\$1,000								
5	PE		\$2,000								
6	Counseling		\$1,000								
7	Library		\$2,000								
8	Reading		\$7,117								
9	Technology (Chromebooks etc.) Reading property and equipment		\$1,000								
10	EL/Bilingual Support		\$2,000								
11	Buckets for extended day not PD/teacher		\$10,145								
12	Buckets for Subs( extra, assessment)		\$8,372								
13	Buckets for extended day (ESP, including summer clerk hours)		\$5,073								
14	Buckets for Security Overtime		\$1,015								
15	Buckets for Music for Choir		\$1,015								
16	Contingency \$		\$10,445				\$136				
17	Office Supplies		\$1,000								
18	Service Contracts (copiers etc)		\$19,092								
19	SSC Premium Service		\$0								
20	Recess supervision and classroom support		\$55,798								
21	Arts (all teachers)				\$3,224						
22	Professional Books					\$0					
23	Professional Development providers					\$0					

24	Professional Development Fees					\$0					
26	Buckets for PD-reading/science/General PD					\$0					
	Wishlist: longer term projects										
27	Classroom libraries in all reading classrooms K-8 (400-600 books each)									\$45,000	
30	Canty School Signage									?	

Budget  
Presented by:  
Jennifer Rath  
at LSC on May  
11, 2020