

ST. ALOYSIUS
CATHOLIC SCHOOL



CATHOLIC SCHOOL ADVISORY COUNCIL MEETING

THURSDAY, NOVEMBER 16, 2023



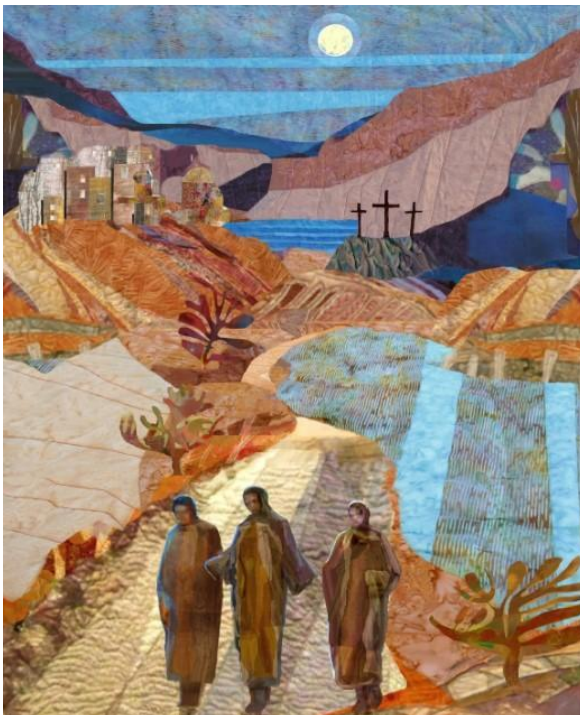
7:00 P.M.



SCHOOL LIBRARY

Agenda Item
Welcome and Prayer
Call to order and recording of attendance
Financial Report
Council Business
Principal Report
Parish Report
Next meeting date
Closing Prayer

OPENING PRAYER



Together on the Journey:

Encounter, Accompany, Transform, **Go Forth**

Loving Jesus,

As we continue walking together on this sacred journey, send Your Holy Spirit to strengthen us to follow the example of Your disciples. Grant us courage and grace to go forth and bear witness to the Gospel.

Open our hearts and stir in our souls the desire to renew our faith and deepen our relationship with your Son, our Lord Jesus Christ.

Pour out your Spirit, O Lord, so that we may be strengthened to go forth and proclaim the Good News through our words and actions.

May we never abandon anyone by the roadside.

May we always remember that You're walking with us side by side.

May we always share our bread with those in need.

Amen

ATTENDANCE

	In attendance	Regrets
Janelle Muir-Phillips	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kim Hogan	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Monique Brickman	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Marg Brickman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Megan Lunn	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tawnya Basisto	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cindy Blue	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rose Gilmore	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Andrea Leroux	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Alissa Bartlett	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Nicole Paola	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tennile Mogk	<input checked="" type="checkbox"/>	<input type="checkbox"/>

FINANCIAL REPORT

St. Aloysius School
 Libro
 Libro - St. Aloysius School

Category Umbrella Overview Report(Select Date Range)

Report #5

Date ... Range

01/23/2023...11/16/2023

		Balance Forward	Expense	Revenue	Balance
Elementary - Capital Assets Fundraising/Donations					
Capital Assets					
Capital Asset Income/Expenses	7500	\$0.00	\$0.00	\$0.00	\$0.00
Capital Asset Purchaes	7510	\$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
Elementary - External Charities Fundraising/Donations					
Charity - External					
Catholic Community Foundation of South-West Ontario	1093	\$0.00	\$0.00	\$0.00	\$0.00
External Charity - General	1095	\$0.00	\$0.00	\$0.00	\$0.00
Perth-Huron United Way	1096	\$0.00	\$0.00	\$0.00	\$0.00
St. Andre Bessette Trust Fund	1094	\$0.00	\$0.00	\$0.00	\$0.00
Terry Fox Run	1092	\$0.00	\$0.00	\$0.00	\$0.00
Toonies for Tuition	1091	\$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
Elementary - Field Trips/Excursions					
Excursions/Field Trips					
ECO Team Activities	1410	\$0.00	\$0.00	\$0.00	\$0.00
Excursions/Field Trips General	8000	\$115.48	\$0.00	\$0.00	\$115.48
Field Trip - Adopt A Grandparent	1450	\$0.00	\$0.00	\$0.00	\$0.00
Field Trip - Grade 8	1400	\$0.00	\$0.00	\$0.00	\$0.00

Elementary - Other Non Student Activities

Administration

Bank Charges & Interest	1175	\$26.26	\$0.00	\$3.94	\$30.20
HST Rebate - NonStudent	1191	\$0.00	\$0.00	\$0.00	\$0.00
Libro Shares	15001	\$89.00	\$0.00	\$0.00	\$89.00
Office	1185	\$0.00	\$0.00	\$0.00	\$0.00
Over/Under	0005	\$0.00	\$0.00	\$0.00	\$0.00
School Board Transfers	1188	\$0.00	\$0.00	\$0.00	\$0.00
School Community	1186	\$0.00	\$0.00	\$0.00	\$0.00
SCO Rounding	0007	\$18.74	\$0.00	\$21.12	\$39.86
SCO Transaction Fees	0006	\$0.34	\$0.00	\$0.00	\$0.34
Test	99999	\$0.00	\$0.00	\$0.00	\$0.00

Umbrella Total: \$134.34 \$0.00 \$25.06 \$159.40

Umbrella Type Total: \$134.34 \$0.00 \$25.06 \$159.40

Elementary - Student Activities/Resources

School Council

CSAC Fundraiser	3015	\$4,963.72	\$4,963.72	\$0.00	\$0.00
Food/Milk #1	3020	\$0.00	\$2,395.40	\$2,434.29	\$38.89
Food/Milk #2	3025	\$0.00	\$1,485.52	\$3,384.62	\$1,899.10

		<u>Balance Forward</u>	<u>Expense</u>	<u>Revenue</u>	<u>Balance</u>
Food/Milk #3	3030	\$0.00	\$0.00	\$889.27	\$889.27
Food/Milk #4	3035	\$0.00	\$0.00	\$1,117.75	\$1,117.75
Food/Milk #5	3040	\$0.00	\$0.00	\$0.00	\$0.00
Food/Milk #6	3045	\$0.00	\$0.00	\$0.00	\$0.00
HST Rebate - Council	3000	\$1,324.74	\$1,209.66	\$0.00	\$115.08
School Advisory Council	3010	\$599.86	\$0.00	\$0.00	\$599.86
School Donation Letter Campaign	3005	\$0.00	\$0.00	\$0.00	\$0.00

Umbrella Total: \$6,888.32 \$10,054.30 \$7,825.93 \$4,659.95

Student

Book Fair/Pictures	1045	\$0.00	\$2,954.50	\$2,954.50	\$0.00
Classroom & Library Purchases	1048	\$6.00	\$0.00	\$0.00	\$6.00
Events	1032	\$0.00	\$0.00	\$0.00	\$0.00
Graduation	1050	\$0.00	\$0.00	\$0.00	\$0.00
HST Rebate - Student	8418	\$447.76	\$422.24	\$0.00	\$25.52
Nutrition/Snack Program	1038	\$0.00	\$19.03	\$0.00	(\$19.03)
PC Grant Money	1064	\$0.00	\$1,036.08	\$6,508.80	\$5,472.72
Performance (School Specific)	1010	\$0.00	\$0.00	\$0.00	\$0.00
Sport Fees & Transportation	1036	\$0.00	\$534.00	\$535.00	\$1.00
Student Planners & Yearbook	1059	\$0.00	\$0.00	\$0.00	\$0.00
Technology Purchases	1058	\$121.81	\$0.00	\$0.00	\$121.81
Yard / Building Renewal	1062	\$0.00	\$0.00	\$0.00	\$0.00

Umbrella Total: \$575.57 \$4,965.85 \$9,998.30 \$5,608.02

Student Council

HST Rebate - Student Council	9020	\$25.82	\$0.00	\$0.00	\$25.82
Student Council Expense	9010	(\$16,094.56)	\$0.00	\$0.00	(\$16,094.56)
Student Council External Charity	9015	\$0.00	\$0.00	\$0.00	\$0.00
Student Council Revenue	9005	\$16,920.47	\$0.00	\$0.00	\$16,920.47

Umbrella Total: \$851.73 \$0.00 \$0.00 \$851.73

Umbrella Type Total: \$8,315.62 \$15,020.15 \$17,824.23 \$11,119.70

YrEnd Transactions

YrEnd Adjustments

YrEnd Outstanding	6999	\$4,183.14	\$7,433.80	\$3,250.66	\$0.00
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Umbrella Total: \$4,183.14 \$7,433.80 \$3,250.66 \$0.00

Umbrella Type Total: \$4,183.14 \$7,433.80 \$3,250.66 \$0.00

Grand Total: \$14,200.92 \$22,690.09 \$21,649.95 \$13,160.78

COUNCIL BUSINESS

- We want to find ways to use the money on food throughout the school year
 - Snack once a week with a partner
 - Andrea will ask for volunteers in the weekly update
 - Use money for cups
 - Andrea will reach out to St. Mike's about doing the food safety course along with her classes
 - Cooking Class (HPPH, Zehrs, Chef School)
 - Connect with St. Mike's about volunteer hours
 - Alissa will connect with Rebecca
- Christmas Concert at Avondale Church
 - Janelle, Tennile and Cindy will collect the food
 - Possibly ask the Grade 7/8s to help
- Student Council is back!
- Volleyball net (Mr. Blue)
 - Quote is being sent to Andrea
 - \$280.13 for material
 - No cost for labour
 - Maybe move the Gaga Ball pits, and place it there
 - Andrea will look into this
- Mud Kitchen (Janelle) \$800 for 2 mud kitchens for the kindergarten area
 - Motion for the Mud Kitchen: Tennile
 - Second from Alissa
 - Pending Finding Quote
- Slides from Playground Canada
 - Double Slide: \$5400, 8x6m safety area
- Pavillion Update
 - 1 days work, just waiting on them to come to do the work
- Engineering company is coming to install a retaining wall for the gate to the parking lot - hopefully before the snow falls
- Donation of food for Annie production

PRINCIPAL REPORT

Inclement weather

- School will remain open to students if some or all buses are cancelled
- If some or all buses are cancelled and school is open to students who can arrive safely, posted on BusPlannerApp or <https://hpsts.mybusplanner.ca/Alerts> and school's FB and Twitter pages.
- If all buses are cancelled and school is closed to students, posted at all spots above AND School Messenger email/text sent to families.
- If school is open to students who can arrive safely, asynchronous learning for students at home.
- If classes are combined due to less staff in inclement weather, combination of synchronous and asynchronous learning both for students in class and students at home.

New Staff

Hollis Boles - Educational Assistant

Breanna McCarthy - student teacher from UWO

PARISH REPORT

- Sacrament Preparation is ongoing
- Christmas decorating is happening
- The needs in the community are great right now
- Good trip to Haiti (North), nice to be back and see everyone
 - Struggling financially
 - Feeding programs is what Project Precious is focusing on
 - Silent Auction next week, third annual
 - Andrea will send out the link in the weekly update

The school now pays for retreats, the Board is covering some of the bussing

NET ministries for Grade 8s

Amanda Vander Ploeg

The House of Blessing needs toys.

OTHER BUSINESS

NEXT MEETING

Thursday, January 25 @ 7:00 p.m.