SCC MEETING AGENDA

September 23 @5:30, 2020



WELCOME BACK

In attendance: Louise Gel, Michelle Gulka, Kara Fidelack, Shauna Galacz, Renee Didluck, Kelli Boen, Kathy Bank, Leah Kowalyk, Gloria Wiwcharuk, Karen Balacz, Bev Watt, Hannah Watt, Natalya Bondarchuk,

Set meeting times and dates for the year

Sept 23 Oct 21 Nov18

Jan20

Feb24 Mar17

Apr1 May19

AGM Nominations: If new members present, explain the role of the SCC 2

Secretary: Karen Balacz Treasurer: Kathy Bank

Chairperson: Leah Kowalyk

Vice Chair: Bev Watt

Members at large: Shauna Galacz, Renee Didluck, Kelli Boen, Gloria

Wiwcharuk, Karen Balacz, Bev Watt, Natalya Bondarchuk,

Rachelle Kuzek and Jaime Zanger

Administrators: Louise gel and Michelle Gel

Teacher Rep: Kara Fidelack

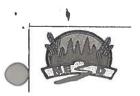
Student advisors: Hannah Watt and Lexie Gulka

	Hannah shared her SCC report and the activities planned for the month of October		
3	Financial report- (treasurer)		
	Signing authority at the Credit Union – no changes needed		
	See detailed financial report attached. Motion 1 Bev watt 2 nd Gloria carried		
**	Demographics:		
	325 students 22Teachers		
	10 Educational Associates		
	Reentry Plan – shared and discussed		
	Receivery Frant Strated and discussed		
	Approval of this year's fundraisers		
	 Babysitters for SLC's on October 9/10 and March 11/12 minimum 		
	wage.		
	Virtues project (once per month) select topics		
	Moose tickets (\$25/month)		
	Awards for Color Nite (table and revisit with new idea next month)		
	SRC seasonal activities		
	Grade 12 cleanup		
	Book fair		
	Readathon		
	Mom's pantry (grades 8 and 9)		
	Cookie dough and		
	Christmas Gift Wrap sales(grades 7 and 10)		
	SADD activities and chip blitz		
	Football game fundraisers		
	Fundraisers help fund non league expenses for sports teams, 15		
	passenger van, officials for tournaments, tournament expenses,		
	Motion #1 – Bev 2 nd by Gloria		
	·		

5	Report cards – vote to	continue with current p	rocess of emailing out report			
	cards – calling families at this time					
	Assessment Dates and Deadlines (2020-21) Report Card deadlines - All Schools (except White Fox)					
	Term Dates	Marks/Comments Due and	Report Card Release			
	Term 1 (Sept 1 - Nov 13)	Export Begins Fri, Nov 13, 4:00 pm	Tue, Nov 17			
	Term 2 (Nov 16 – Jan 29)	Fri, Jan 29, 4:00 pm	Tues, Feb 2			
	Term 3 (Jan 30 – Apr 20)	Tues, April 20, 4:00 pm	Fri, April 23			
	Term 4 (Apr 21 – Jun 30)	*Fri, June 25, 4:00 pm **Mon, June 28, 4:00 pm	Wed, June 30			
	* Elementary Specific Schools – Brun	swick, CRES, CPES, Gronlid, Maude Burke	e, Reynolds, TES, Wagner			
	** All Secondary Schools except Wh	ite Fox				
8	Adoption of A3 Goals for	or the year				
		d math outcome Motion				
	, , , , , , , , , , , , , , , , , , , ,					
	Bev2 nd Karen carri	ed				
	Total Raisir Gairi	-				
	b) Holistic well-being	outcome				
	b) Holistic well-being outcome Bev2 nd Leah carried					
	DEVZ LEGII CATTIEU					
	c) Graduation rates o					
	Leah 2 nd Bev carried					
	Lean Z Dev Carrieu					
	d) Improving First Nations, Metis and Inuit student engagement and grad rate outcome Leah 2 nd Bev carried					
	e) 3) Early Years Outo					
	Hannah 2 nd Kelli car	ried				
	Virtues project themes	per month				
	September					
	October	-				
	November					
			ITIL NEXT MEETING – TRY TO			
			IEW IDEA			
	January	FIND A IV	IEW IDEA			
	February					
	March					
	April					
	May					

HBCS data handbook review	
Hot spots	

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Annual Financial Report for School Community Councils For the year ending August 31, 2020

Name of School Community Council:		Hudson Bay Community Council		
Funds in bank as of September 1	\$	3,760.34		
REVENUES:				
Annual Operating Grant from Division Special Grant from Division Other Revenue: (Specify) 1 2 3	\$	2388		
4 3 outstanding cheques			_	
TOTAL REVENUES:	\$	2,388.00		
EXPENDITURES:				
Persephone Theatre Teacher Led Conferences	\$	542.86 879.87		
Color Night Awards Teacher Appreciation		400 226.46		
Other Expenses: (Specify) 1 Banking Fees 2 Mileage - linkage SCC & B of Education	=	12 95.12		
3 Moose Award 4 Virtue Award - non profit		50 125		
5 student		125		
TOTAL EXPENDITURES:	\$	2,456.31		
Net Income (Loss) for the year - Revenues minus Expenditu	res	-68.31		
TOTAL BALANCE AUGUST 31, 2020:	\$	3,692.03		
** Attach a copy of the August 31st bank statement for veri ** Completion and submission of this report will trigger the		oses 3769.68	istanding chas)	
	Date: 09/2			
	gnature:	Kathy Bank		
	r Name: Kath	rene Bank Patricia Street Hudson R	av Sask SOEOVO	

Return to: Wanda McLeod by Sep 30th

Superintendent of Business Services

North East School Division

Box 6000

Phone Number: 306-470-7388

Melfort, SK S0E 1A0



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HUDSON BAY COMMUNITY SCHOOL SCC PO BOX 1268 HUDSON BAY SK S0E 0Y0

Date	August 1, 2020 to August 31, 2020
Member Number	10168524
Number of Enclosures	0
Page	1 of 2

my account summary

Deposits - CDN	Balance	
Chequing	\$3,769.68	
Savings	\$0.00	
Term Deposits	\$0.00	
Registered Plans	\$0.00	
Tax Free Saving Accounts (TFSAs)	\$0.00	
Deposits - USD	Balance	

Chequing	\$0.00
Loans	Balance
Mortgages	\$0.00
Loans	\$0.00

My Total Relationship \$3,769.68 CDN \$0.00 USD

my messages

New Advice Centre Hours

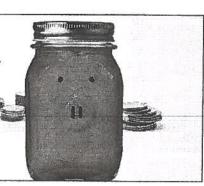
Effective September 8, our advice centre hours are changing.

Check out our website at affinitycu.ca to learn more.

Get the wiggle room you need. with a **Student Quick Loan**

Apply today!

1.866.863.6237 | affinitycu.ca





Date	
Member Number	10168524
Page	2 of 2

my chequing & savings account

Account Number 10168524 - HUDSON BAY COMMUNITY SCHOOL SCC Community Builder Chequing Sub Number 001

Date	Description	Withdrawals	Deposits	Balance
31 Jul 2020	Balance Forward			\$3,770.68
	Monthly Statement Print Fee	\$1.00	and the state of t	\$3,769.68
	Total	\$1.00		

Important Information:

Statement Reconciliation

This statement will be considered correct if no exceptions are reported in writing within 30 days from delivery or mailing to you. If you have questions regarding your statement, please contact your branch within 30 days or call us toll-free at 1-866-863-6237.

Credit Union Deposit Insurance

Deposits held in Affinity Credit Union are fully guaranteed by the Credit Union Deposit Guarantee Corporation. There is no limit to the size of deposits covered by the guarantee. The Corporation was the first deposit guarantor in Canada and has successfully guaranteed deposits held in Saskatchewan Credit Unions since 1953. For more information about the Corporation and the guarantee, talk to a representative at Affinity Credit Union or visit www.cudgc.sk.ca

Bill Payments

Payments to utility bills should be paid 3 business days in advance of the due date, to allow for processing and weekends.

~ End of Statement ~