

SAN DIEGO UNIFIED SCHOOL DISTRICT

Language Academy, Site 0170

SSC – School Site Council

Date: 21 February 2023, Tuesday 4pm to 5pm, Library

AGENDA

Legal Requirements (Check topics to be covered at this meeting):			
SSC Business -		SPSA	
	Title I Parent and Family Engagement Policy, School Parent Compact		SPSA Goal Review
	SSC Bylaws		SPSA Target Progress
	DAC, ELAC Merger		Modifications for SPSA Goals, Strategies, Funding
	Uniform Complaint Procedures		Assessment and Evaluation Survey for SPSA
	Attendance	Budget -	
	Parent Education Opportunities		Funding Updates (District Information)
		x	Modifications to Categorical Funding based on Target Updates
Data Review -			
	Site Developed Data	DAC & ELAC -	
	District Data		EL Program
	Quarterly Target Data Review		Reports
			Training

Item	Description/Actions	Action Requested of SSC Members
1. Call to Order	Ginelle Menzies, Chairperson	
2. Record Attendance		Action Item: record in minutes; spell out names in attendance; present or absent.
3. Public Comment	Open	
4. SSC Business a. Approval of Minutes	Ginelle Menzies, Chairperson a. Action Item: Review of minutes for 10 January 2023	Voting Item a. Approval of minutes:
5. School Site Council Business a. LA Website b. SSC Roles & Responsibilities c. Needs Assessment Survey	Graciela Rosas, Principal Jessica Wemett, Admin Aide	Informational: a. Agendas and minutes Sep 22 - Jan 23 have been uploaded to LA website. b. Please share this link with your SSC so that they can view the slide deck and video of the SSC roles

		<p>and responsibilities (English and Spanish are available). District personnel will attend February or March meeting to answer any questions we have.</p> <p>c. Results of Community Needs Assessment Survey</p>
<p>6. 2022-23 Budget</p> <p>a. Balance budget</p>	<p>Action Item:</p> <p>a. Transfer of funds to balance budget strings</p>	<p>Voting Item</p> <p>a. Budget Transfers Title I & LCFF - balancing budget</p> <p>1. Transfer \$20.98 FROM: Supplies 0170-30103-00-4301-2495-0000-01000-0000 Transfer \$20.98 TO: Supplies 0170-30103-00-4301-1000-1110-01000-0000</p> <p>2. Transfer \$15.98 FROM: Supplies 0170-30103-00-4301-2495-0000-01000-0000 Transfer \$15.98 TO: Supplies 0170-30103-00-4301-2495-1110-01000-0000</p> <p>3. Transfer \$805.00 FROM: Consultants <=\$25K 0170-30100-00-5801-1000-1110-01000-0000 Transfer \$805.00 TO: Software License 0170-30100-00-5841-1000-1110-01000-0000</p> <p>4. Transfer \$2757.00 FROM: Other Support Prsnl PARAS 0170-09800-00-2231-2420-1110-01000-0000 Transfer \$2757.00 TO: Classroom PARAS 0170-09800-00-2101-1000-4760-01000-0000</p> <p>5. Transfer \$404.00 FROM: Supplies 0170-09800-00-4301-1000-1110-01000-0000 Transfer \$404.00 TO: Interprogram Svcs/Paper 0170-09800-00-5733-1000-1110-01000-0000</p> <p>Transfers 1 & 2, due to clerical error on budget string notation.</p> <p>Transfer 3 - Renewal of RazKids (ex. 2/2024) and BrainPOP (ex. 1/2024)</p>

		<p>Transfer 4 - Added push-in support personnel for 1st and 2nd grades.</p> <p>Transfer 5 - Increase in cost of paper. Original budgeted amount reflected 21-22 school year prices.</p>
<p>7. DAC and ELAC</p> <p>a. DAC Report</p> <p>b. ELAC Report</p>	<p>DAC Representative</p> <p>Informational: Oscar Leon, IP/ELAC Representative</p>	<p>Informational</p> <p>Informational</p>

Meeting Dates:

September 13, 2022

October 11, 2022

November 15, 2022

December 13, 2022

January 10, 2023

February ~~14, 2023~~ 21, 2023

March 14, 2023

April 11, 2023

May 9, 2023

June 6, 2023 ***1st Tuesday***