DIEGO UNIA	SSC Meeting Minutes San Diego Unified School District			
MEMBERS PRESENT:	8	cademy eting y 2023	Quorum was met	
			C: 11 M ·	
Graciela Rosas	Principal (ex officio)		Ginelle Menzies	Parent/Chair (2021-2023)
Edward Dassian	Classroom Teacher (2021-2023)		Diamond Brandon	Parent (2021-2023)
Maggie Schoon	Classroom Teacher (2022-2024)		Daniel Pike	Parent (2022-2024)
Veronica Lewandowski	Classroom Teacher (2022-2024)		Raquel Apraricio	Parent (2022-2024)
Jessica Wemett	Other-school personnel (2022-2024)		Michael Buckley	Parent (2022-2024)
Guest Name:				

Item	Description/Actions	Action Requested of SSC Members
1. Call to Order	Genelle Menzies, Chairperson	Meeting called to order 4:04pm
2. Record Attendance		Action Item: Present: In person: Rosas, Dassian, Lewandowski, Wemett, Aparicio, Buckley. Via Zoom: Schoon, Menzies, Pike Absent: Brandon
3. Public Comment	Open	Librarian, Susan Rodgers, mentioned state of collection. More books than thought are missing. Lots in bad shape. Looking for about \$25,000 to purchase French/Spanish/English books. There are about 3,000 books that need to be discarded for various reasons. Working to get various sources of funding: site, PTSA, FOLA, grants. Suggested to connect Susan with Mrs. Holingue (MS English) for resources for grants. FOLA to start music/dance/art after Spring Break.

4. SSC Business	Genelle Menzies, Chairperson	Voting Item
a. Approval of Minutes	a. Action Item: Review of minutes for 10 January 2023	 a. Approval of minutes: Motion to approve January 2023 minutes - Dassian. Second - Lewandowski. Motion passed. Minutes will be filed in SSC binder and posted on website.
5. School Site Council a. LA Website b. SSC Roles/Responsibilities c. Needs Assessment Survey	Graciela Rosas, Principal Jessica Wemett, Admin Aide	 Informational: a. Agendas and minutes of Sept - Jan meetings have been uploaded to the Language Academy website. b. Everyone had a chance to review the link provided covering SSC roles and responsibilities. There were no questions at this time. If needed in future, we can ask Adriana Rivas-Quezada to attend a meeting. c. Ms. Rosas presented the results of the parent input from the Needs Assessment Survey. This survey is done every year to get staff and community input about what worked/didn't work, how we spend our money, areas of concern, etc. Literacy and maths supports were a "high want" as well as mental health supports. To help support the learning loss in ELA and maths we have been having visiting teachers come and do push-in supports for Kinder-3rd grade. They have also been doing DRA support for 4th/5th grade. A full time MS counselor was also marked as a "high need." Looking into the possible funding of a 4-5 day/week counselor for next year. District funded, site funded, or a combo - that is the question Ms. Rosas has posed to Budget Analyst for future meeting. Ms. Rosas had a meeting with staff last week to discuss staffing for 2023-24 school year. Worst case, we lose 4 teachers. This would cause us to have combo classes. Middle school teachers must have credential for subject they are teaching. This is a

		State mandate. One of our MS teachers is impacted by this mandate. Best case, we keep all staff. We do have our 2 RVT allocations for next year. Ideal would be for one to be Spanish speaking and other French speaking.
6. 2021-22 Budget a. Balance budget strings	Action Item: a. Transfer funds to balance	Voting Item Budget Transfers Title I & LCFF - balancing budget a. 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 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 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 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 5. Transfer \$404.00 FROM: Supplies 0170-09800-00-3301-1000-1110-01000-0000 Transfer \$404.00 TO: Interprogram Svcs/Paper 0170-09800-00-5733-1000-1110-01000-0000 Transfer 1 & 2, due to clerical error on budget string notation.

		 Transfer 3 - Renewal of RazKids (ex. 2/2024) and BrainPOP (ex. 1/2024) Transfer 4 - Added push-in support personnel for 1st and 2nd grades. Transfer 5 - Increase in cost of paper. Original budgeted amount reflected 21-22 school year prices. Motion to approve all budget transfers - Wemett. Second - Aparicio. Motion passed. Budget transfers will be signed by Principal and SSC Chair and submitted to Area 4 Finance.
7. DAC and ELAC a. ELAC Report	Informational:	Informational Per Ms. Rosas we have 20% EL's. We need to have a functioning ELAC. It has been a struggle to get fully filled committee. Wemett found information about delegating ELAC responsibilities to SSC. SSC decided to postpone conversation on this until more information can be obtained. Informational

Meeting Adjourned at 4:57 PM; Motion to approve: Menzies , Seconded by: Wemett

. Minutes recorded by Wemett and edited by J. Wemett, Admin Aide

Next Scheduled SSC Meetings: Tuesday, 14 March 2023 ; 4-5 PM, in Library