



Meeting Minutes
San Diego Unified School District

Clairemont Canyons Academy
SSC Meeting
June 27, 2023

MEMBERS PRESENT:

Quorum was met

<input checked="" type="checkbox"/> Victoria Peterson	Principal	DeAndra McDougal-Schimelfeig	Parent
<input checked="" type="checkbox"/> Jan Garon	Classroom Teacher	Yomna Nassar	Parent
<input checked="" type="checkbox"/> Ellen Riffenburgh	Classroom Teacher	Safia Khalif	Parent
<input checked="" type="checkbox"/> Caye Baxter	Classroom Teacher	Yasmine Smith	Parent
<input checked="" type="checkbox"/> Hope Mitchell	Elementary School Assistant	<input checked="" type="checkbox"/> Dominica Rodriguez-Adams	Community Member

Item	Description/Actions	Meeting Summary
1. Call to Order	Meeting To Begin	10:02 am by Principal V. Peterson
2. Accept Minutes	Approve May Minutes	A motion was made by Dominica Rodriguez and 2 nd by Caye Baxter to approve the May19, 2023 minutes. Motion Approved. 6-Yes 0- No
3. SSC Business	Transfer of Funds	<p>We have to transfer funds to balance overages. We need to vote on recommendations to correct.</p> <p>A motion was made by Jan Garon and 2nd by Dominica Rodriguez to the following motions;</p> <p><u>Motion to move surplus within LCFF (Resource 09800)</u> From 2101 Classroom PARAS {-8300} 4301 Supplies {-4106} 1192 Prof&Curriclm Dev Vist Tchr {12406}</p>

Motion to move surplus within Title I (Resource 30100)

From 1157 Classroom Teacher Hrly \$1000
From 2151 Classroom PARAS Hrly \$1000
From 2451 Clerical OTBS Hrly \$1000
From 5733 Interprogram Svcs/Paper \$1000
From 5853 Contracted Svcs Less Than \$25K \$1585

To: 1210 Counselor

To: 4301 Supplies

Motion to move surplus within Title I (Resource 30106)

From 1170 Prof&Curriclm DevHrlyClstrmTchr
From 4301 Supplies

To: 1192 Prof&Curriclm Dev Vist Tchr

**Motion to move transfer expense from 00000-4301 to 30100-4301
(This will require SSC approval and Budget Transaction Report)**

From 00000-4301 (4301 Supplies) {\$6139}

To: 30100-4301 (4301 Supplies) {- \$6139}

**Motion to move transfer expense from 00000-1192 to 30106-1192
(This will require SSC approval and Payroll Report)**

From 00000-1192 (1192 Prof&Curriclm Dev Vist Tchr) {\$4525}

To: 30106-1192 (1192 Prof&Curriclm Dev Vist Tchr) {- \$4525}

All motions approved: 6 Yes, 0 No

Counselor Funds

We initially had an adjustment from 0.4 to 0.8 and we also bought 0.2, which will give us 1.0. Do we want to still buy the 0.2 or not. We need a decision by June 30, 2023. A motion was made by Caye Baxter and 2nd by Jan Garon, to no longer use site-based funds to increase counselor allocation. Motion Approved. 6-Yes 0- No.

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Meeting Adjourned @ 10:35 am
Minutes recorded by Hope Mitchell, ESA