



Fletcher Meeting Minutes
San Diego Unified School District

Fletcher Elementary
SSC Meeting Minutes
February 25, 2021

MEMBERS PRESENT:

<input checked="" type="checkbox"/> Jeff Friedenber	Principal
<input checked="" type="checkbox"/> Suzannah Maguire Carroll	Classroom Teacher
<input checked="" type="checkbox"/> Alva Yamashita	Classroom Teacher
<input type="checkbox"/> Kristi Knight	Classroom Teacher
<input checked="" type="checkbox"/> Patty Baez	Other – Secretary

<input checked="" type="checkbox"/> Gloria Sandoval-Hines	Parent
<input checked="" type="checkbox"/> Jonelle La Fond	Parent
<input type="checkbox"/> Jeff Castillo	Parent
<input checked="" type="checkbox"/> Jennifer Boucek	Parent
<input type="checkbox"/> Ashley Lane	Parent

☒ Quorum was met

Guest Name: N/A

Item	Description/Actions	Meeting Summary
1. Call to Order	Jeff Friedenber	Meeting was called to order at 1:05 pm; presentation provided by Jeff will be added to minutes in 20/21 SSC binder.
2. DAC Review – Feb	Informative: Alva – DAC Rep	Informative: Notes taken by Alva and supporting documents from DAC meeting will be added to minutes in 2021 SSC binder.
3. Title I expenditures for 2021-2022 school year.	Jeff	Action Item – discussion of items detailed in presentation. Jonelle motions to approve the allocations as presented for the 21/22 school year. Alva seconds the motion to approve the allocations as presented for the 21/22 school year. All in favor; No abstentions.
4. 20/21 school year Title I reallocation of Visiting Teacher allocation (previously RSP .2)	Jeff	Action Item: Reallocations needed in Title I Resources (pg 12 of presentation): <ul style="list-style-type: none"> \$10,083 from resource 30100 (Title I) from 1192 - Prof&Curriclm/Visiting Teacher account to 4301 – Instructional Supplies. \$11,341.75 from resource 30106 (Title I supplemental) from 1192 – Prof&Curriclm/Visiting Teacher account to 4301 – Instructional Supplies.

Item	Description/Actions	Meeting Summary
		<ul style="list-style-type: none"> • \$341.25 from resource 30106 (Title I supplemental) from 1192 - Prof&Curriclm/Visiting Teacher account to 5853 – Contracted Svcs Less Than \$25K with intent on incorporating additional ArtReach projects for all students. <p>Jonelle motions to approve the reallocations in the amounts presented:</p> <ul style="list-style-type: none"> • 30100 in the amount of \$10,083 from 1192 Visiting Teachers to 4301 Instructional Supplies. • 30106 in the amount of \$11,341.75 from 1192 Visiting Teachers to 4301 Instructional Supplies. • 30106 in the amount of 341.25 from 1192 Visiting Teachers to 5853 Contracted Svc <\$25K - for additional ArtReach projects for all students. <p>Gloria second the motion to approve the reallocations in the amounts presented:</p> <ul style="list-style-type: none"> • 30100 in the amount of \$10,083 from 1192 Visiting Teachers to 4301 Instructional Supplies. • 30106 in the amount of \$11,341.75 from 1192 Visiting Teachers to 4301 Instructional Supplies. • 30106 in the amount of 341.25 from 1192 Visiting Teachers to 5853 Contracted Svc <\$25K - for additional ArtReach projects for all students. • All in favor. No abstentions.
5. Roundtable		None.

Meeting Adjourned at 1:46 pm

Minutes recorded by **Patty Baez**, Secretary

Allocations

Expenditure	Discretionary	LCFF	Title I	Title I Supplemental	Title I Parent Involvement	Total
Total Allocation	\$12,637	\$17,204	\$32,156	\$18,468	\$726	\$81,191
Counselor (.4)		\$13,749.77	\$28,874.52	\$12,374.80		\$54,999.04
Supplies	\$945.75	\$1,255.88	\$3,281.78	\$1693.20		\$9,711.61*
Software License				\$4,400 \$3,000 - IXL \$1,400 - Raz-Plus	\$79 S'more (Falcon Flyer)	\$4,479.00
Art Reach 50% of Two Year Proposal	\$4,656.25					\$4,656.25
Visiting Teachers		\$2,198.35				\$2,198.35
Parent Inservices					\$647	\$647

Vote to approve Title I Expenditures



Title I Fund Redistribution Proposal

	Title I	Title I Supplemental	LCFF	Total
Art Reach Mural Two Year Proposal Examples	\$4,315 (current)	+\$341.25 (from VT's)		\$4,656.25
Visiting Teachers	\$11,683 (current) -\$10,083 (to supplies) \$1,600 (leftover)	\$11,683 (current) -\$11,341.75 (to supplies) -\$341.25 (to Art Reach) \$0 leftover	\$2,200	\$3,800
Supplies	\$ 2,889 (current) +\$10,083 (from VT) \$12,972 (new total)	\$ 43.73 (current) +\$11,341.75 (from VT) \$11,385.48 (new total)	\$3,868	\$28,225.48



Vote to Approve

1. Reallocation of \$10,083 from 30100 Title I "Visiting Teachers" to "Supplies"
2. Reallocation of \$11,341.75 from 30106 Title I Supplemental "Visiting Teachers" to "Supplies"
3. Reallocation of \$341.25 from 30106 Title I Supplemental "Visiting Teachers" to "Contracted Svc <\$25,000" (Art Reach).