MEMBERS PRESENT:

☒ Dr. Jenkins-Martin  Principal (ex officio)  ☐ Jose Arroyo  Parent/Chair (2019-2021)
☒ Teacher Long  Classroom Teacher (2018-22)  ☒ Franck Mbidi  Parent (2021-2022)
☒ Janet Staats  Classroom Teacher (2021-22)  ☐ Ramon Stephens  Parent (2018-2021)
☒ Rosario Cintron  Other – school personnel (2019-22)  ☐ Kimberly Reels  Community Member (2019-21)
☒ Mandy Herrmann  Classroom Teacher (2021-2022)

Guest Name: Sarah Faroug, Nicole DeWitt, D. Nyamangah, Noemi Villegas, Casey Hickenbottom

<table>
<thead>
<tr>
<th>Item</th>
<th>Description/Actions</th>
<th>Meeting Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Call to Order</td>
<td>Dr. Jenkins-Martin</td>
<td>Meeting was called to order at 2:34 PM by Dr. Jenkins-Martin</td>
</tr>
<tr>
<td>2. Public Comment</td>
<td>Open</td>
<td>Presentation on Community School application process</td>
</tr>
<tr>
<td>3. SSC Business</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Introduction of new members</td>
<td>Informational: Dr. Jenkins-Martin, Principal</td>
<td>a. Members present introduced themselves. Dr. Jenkins-Martin gave a brief introduction for the members not present.</td>
</tr>
<tr>
<td>b. Approval Minutes</td>
<td>Action Item: Approval of minutes for September 27, 2021</td>
<td>b. Minutes approved with noted corrections. Motion: 1st Tchr. Long; 2nd Ms. Staats. Motion carried unanimously.</td>
</tr>
<tr>
<td>4. Budget</td>
<td></td>
<td>a. Budget Transfers</td>
</tr>
<tr>
<td>a. Transfer</td>
<td>Action Item: Dr. Jenkins-Martin, Principal</td>
<td></td>
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</tbody>
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**Budget Transfer within Resource 30100**

- **From:** 30100 4301  
  $ 4,349 – Supplies
- **From:** 30100 1192 Plus Benefits  
  $ 7,000 - Prof&Curriclm Dev Vist Tchr
- **To:** 30100 2101  
  $ 3,058 – Classroom PARAS
- **To:** 30100 2404  
  $ 890 – Guidance/Attendance Asst.
- **To:** 30100 3000  
  $ 401 – Employee Benefits
- **To:** 30100 00 1170 Plus Benefits  
  $ 7,000 – Prof&Curriclm DevHrlyClsrmTchr
### Budget Transfer within Resource 30106

**From:** 30106 4301
- $157 – Supplies

**To:** 30106 2101
- $46 – Classroom PARAS

**To:** 30106 3000
- $111 – Employee Benefits

From resources 30100 and 30106 acct. 4301 supplies in the amount of $4349 into accts. 2101, 2404 and 3000 to pay the difference in the four percent increase in salary and benefits for PARA employees. Transfer $7,000 (plus benefits) from acct. 1192 Professional Curr./Dev Visiting Teacher into acct. 1170 Professional Curr./Dev Hourly Classroom Teacher to pay classroom teachers for extra planning and PLC work. Motion: 1st Mr. Arroyo; 2nd Tchr. Long. Motion carried unanimously.

### Budget Transfer within Resource 31820

**From:** 31820 1192 Plus Benefits
- $4,933 - Prof&Curriclm Dev Vist Tchr

**To:** 31820 1157 Plus Benefits
- $4,933 – Classroom Teacher Hrly

From resource 31820 account 1192 Professional Curr./Dev Visiting Tchr. $4,933 to account 1157 Classroom Teacher Hourly. CSI fund tutoring for students provided by full day classroom teacher hourly pay. Motion: 1st Tchr. Long 2nd Ms Cintron. Motion carried unanimously.

### 5. ELAC
a. ELAC duties rolled over to the SSC

Informational: Dr. Jenkins-Martin, Principal

a. Informational ELAC is required to have an ELAC team within SSC. It has a responsibility to discuss attendance, classification of ELL students and suspension rate. Currently there is no ELAC team therefore ELAC will become a part of our SSC meetings. Motion: 1st Tchr. Long; 2nd Mrs. Cintron. Motion carried unanimously.