

Mission View School Council

Minutes (2025-2026)

Meeting Date February 5th, 2026

Meeting Location: Room 16

Members present	Lillian Petty (Facilitator), Claudia Leon (Office Manager), Victoria Campbell (Reading Interventionist), Jan Milligan (Counselor), Esther Del Valle (CSP)
Members absent	Jessica Horton (Teacher), David Saeed (Teacher), Ximena Gomez-Peralta (Teacher), Maria Pena (Teacher), Sandra Calkins (Principal),
Constituency group represented	Certified and Classified Staff

I. Called to order at 23:01pm by Lillian Petty

II. Approval of Minutes for November 20th , 2026

DISCUSSION NOTES	Esther Del Valle motioned to approve the minutes. 2 nd by Jan Milligan
CONCLUSIONS	Approved
ACTION ITEMS	
Passed minutes for 11/20/25	

III. Call to the audience

DISCUSSION NOTES	N/A
CONCLUSIONS	N/A
ACTION ITEMS	
N/A	

IV. Reports

REPORTS TO REVIEW	Tax Credit Account Budget
DISCUSSION	<ul style="list-style-type: none"> • Fine Arts General Fund \$7,974.73 <ul style="list-style-type: none"> ◦ Check budget to see where Mrs. Swift is being paid for after school Mariachi • Undesignated \$15,428.40 <ul style="list-style-type: none"> ◦ Discussed need for new utility carts as well as a thermal printer, iPad stand, cord, and thermal paper for next year. Pushed to next meeting's agenda • Field Trip General \$3,054.28

	<ul style="list-style-type: none"> ○ No new money is spent on field trips. All paid for by locations for field trips ● Fine Arts General \$7,974.73 <ul style="list-style-type: none"> ○ May need to use for buses for Symphony Field Trip
CONCLUSIONS	<ul style="list-style-type: none"> ○ Need to spend money on students in Mariachi who do not receive scholarships to conference ○ May need finds to purchase bus for Mariachi Fiel Trip
ACTION ITEMS	
Updates to 21st CCLC budget to come once conference is paid for	

REPORTS TO REVIEW	21 st CCLC Grant
DISCUSSION	<ul style="list-style-type: none"> ○ In the middle of reapplying for a grant for the next school year.
CONCLUSIONS	<ul style="list-style-type: none"> ○ Waiting to hear back about application for grant
ACTION ITEMS	
Mrs. Calkins is in the process of renewing the 21 st CCLC grant. Will update with approval once notified	

V. Action Items

ITEM TITLE	Mariachi Conference Cost
DISCUSSION NOTES	<ul style="list-style-type: none"> ● Need to pay \$115 per student for 25 students for Mariachi Conference ● Allocated \$3,000 to pay for students for conference from the 21st CCLC Budget
RESOLUTION	
Motioned to approve budget by Victoria Campbell. 2 nd by Jan Milligan Approved. Finalize by next meeting how many students were paid for and how much money was spent based on those who did not receive a scholarship.	

ITEM TITLE	Symphony Field Trip
DISCUSSION NOTES	<ul style="list-style-type: none"> ● Requested \$450.00 to allow purchase of school buses for Symphony Fiel Trip in May from Fine Arts General Budget
RESOLUTION	
Motioned to approve by Victoria Campbell. 2 nd by Claudia Leon. Approved	

ITEM TITLE	Undesignated Funds
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DISCUSSION NOTES	<ul style="list-style-type: none"> • Purchase of 4 utility carts for school use here on campus • Requested \$2,000 to allow purchase of carts for staff use.
RESOLUTION	
	<p>Motioned to approve by Claudia Leon. 2nd by Jan Milligan. Approved</p>

ITEM TITLE	Undesignated Funds
DISCUSSION NOTES	<ul style="list-style-type: none"> • Purchase of thermal printer for front office for late slips as well as thermal paper, iPad stand, and charging cord • Quoted at \$351.99 but unsure if that is final price for everything or what the need is
RESOLUTION	<p>Look into prices and what is needed for these items during the next meeting.</p>

VI. Discussion/information items

No new spending determined at this time for Capital items or additional expenditures.

VII. Submission of items for next agenda.

- Next meeting will be held on May 14th, 2026 at 3pm in Room 16
- Will discuss final Cost of Mariachi conference
- Need for printer kiosk, thermal film, iPad stand, and Charging cord for Front Office

VIII. The meeting was adjourned at 3:19pm by Lillian Petty