

## Mission View School Council

## Minutes (2025-2026)

Meeting Date February 5<sup>th</sup>, 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 20<sup>th</sup>, 2026

DISCUSSION NOTES	Esther Del Valle motioned to approve the minutes. 2 <sup>nd</sup> 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"> <li>Fine Arts General Fund \$7,974.73 <ul style="list-style-type: none"> <li>Check budget to see where Mrs. Swift is being paid for after school Mariachi</li> </ul> </li> <li>Undesignated \$15,428.40 <ul style="list-style-type: none"> <li>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</li> </ul> </li> <li>Field Trip General \$3,054.28</li> </ul>

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

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

## V. Action Items

<b>ITEM TITLE</b>	Mariachi Conference Cost
<b>DISCUSSION NOTES</b>	<ul style="list-style-type: none"> <li>• Need to pay \$115 per student for 25 students for Mariachi Conference</li> <li>• Allocated \$3,000 to pay for students for conference from the 21<sup>st</sup> CCLC Budget</li> </ul>
<b>RESOLUTION</b>	
<p>Motioned to approve budget by Victoria Campbell. 2<sup>nd</sup> by Jan Milligan</p> <p>Approved.</p> <p>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.</p>	

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

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

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

## **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 14<sup>th</sup>, 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