

Meeting Date May 14th, 2026

Meeting Location: Lounge

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

- I.** Called to order at 2:59pm by Lillian Petty
- II.** Approval of Minutes for February 5th, 2026

DISCUSSION NOTES	Esther Del Valle motioned to approve the minutes. 2 nd by Claudia Leon
CONCLUSIONS	Approved
ACTION ITEMS	
Passed minutes for 2/5/26	

- 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"> ○ Fund were not needed to pay Mrs. Swift • Undesignated \$15,428.40 <ul style="list-style-type: none"> ○ Utility carts have not yet been purchased. Will do so after July 1st for next year. • 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

	<ul style="list-style-type: none"> • Fine Arts General \$7,974.73 <ul style="list-style-type: none"> ○ Did not need for symphony
CONCLUSIONS	<ul style="list-style-type: none"> ○ All students received scholarships for Mariachi Conference
ACTION ITEMS	
Future funds possibly needed for Symphony Field Trip in 2026-2027. Push to next agenda	

REPORTS TO REVIEW	21 st CCLC Grant
DISCUSSION	<ul style="list-style-type: none"> ○ Reapplied for grant for 2026-2027 School Year.
CONCLUSIONS	<ul style="list-style-type: none"> ○ Still 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	Undesignated Funds
DISCUSSION NOTES	<ul style="list-style-type: none"> • Need to purchase thermal printer, thermal paper, iPad stand, and charging cord for Front Office next year. • Proposed a budget of \$500 to allow the purchase of these items.
RESOLUTION	
Motioned to approve budget by Esther Del Valle. 2 nd by Claudia Leon Approved.	

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 August 13th, 2026 at 3pm in Room 16
- Will discuss status of the 21st CLCC Grant
- Discuss needs for funds to go to the Symphony Field Trip next year
- Need for more teacher laptops next year depending on current condition

VIII. The meeting was adjourned at 3:12pm by Lillian Petty