

**PETERSON ELEMENTARY SCHOOL
LOCAL SCHOOL COUNCIL
MEETING AGENDA
Thursday, June 2, 2022 5:00PM via Google Meet:**

LSC Members Present	LSC Members Absent
Jenise Celestin	
Yalil Nieves	Left at start of closed session
Carmen Rodriguez	
Sarah Colella	
Erik Juhl	
Kyla Klein	
Reggie Newton	Was disconnected for portion of meeting
Eric Staswick	
Maleeha Mubashiruddin	
Jennifer Barnes	
John Sullivan-Knoff	
Jeremy Elston	

LSC Members: Jenise Celestin, Carmen Rodriguez, John Sullivan-Knoff, Yalil Nieves, Jeremy Elston, Maleeha Mubashiruddin, Erik Juhl, Reggie Newton, Sarah Colella, Kyla Klein, Eric Staswick, Jennifer Barnes

Public Present: N/A

1. Explanation of Local School Council Meetings
2. Call to Order @5:02pm
3. Vote to Approve Meeting Agenda
 - a. Unanimously approved
4. Discussion and Vote on Budget Transfers

a. https://docs.google.com/spreadsheets/d/1Lr9Yl0iDKlYdCBKW19_o0QRKHse_FqijlYZLzSX0Ab8/edit?usp=sharing

b.

Transfer From Budget Classification Unit Fund Account Program Grant	Transfer To Budget Classification Unit Fund Account Program Grant	Amount	Justification
115-57940-119035-000575 (Printing Funds Returned)	115-51350-29001-000575	\$ 3,007.58	To clear negative accrued due to sub compensation.
115-57940-230010-000327	115-55005-222209-000327	\$ 13,800.00	Transfer Funds to Purchase Promethean Boards.
115-57940-230010-000327 (STEAM funds)	115-54505-119035-000327	\$ 3,100.00	To fund PLTW Teacher Training PD
332-53205-390030-430275 (PAC funds)	332-53405-390030-430275	\$ 977.00	Transfer NCLB Title I Funds to Commodities Supplies Line
332-54565-390030-430275 (PAC funds)	332-53405-390030-430275	\$ 384.00	Transfer NCLB Title I Funds to Commodities Supplies Line
332-54125-390030-430275 (PAC funds)	332-53405-390030-430275	\$ 1,350.00	Transfer NCLB Title I Funds to Commodities Supplies Line
115-54105-251392-000575 (Building funds – CPS now covering expense)	115-55005-222209-000575	\$ 4,000.00	Transfer funds to purchase technology equipment
115-53405-251392-000575 (Building funds – CPS now covering expense)	115-55005-222209-000575	\$ 3,953.90	Transfer funds to purchase technology equipment
115-53405-251392-000575	115-52400-254612-000575	\$ 1,500.00	Funds needed to replenish Position # 636611 (Security Staff)
115-53305-119016-575	115-51500-221234-000575	\$ 1,400.00	Funds needed to replenish position #588404 (Sub Bucket)

115-53305-119016-575	115-53405-111008-575	\$ 5,928.11	Transfer fund to purchase remaining supplies
115-57940-119035-000575 (Printing Funds Returned)	115-51500-221234-000575	\$ 7,077.22	Funds needed to replenish position #588404 (Sub Bucket)

\$

Total: 46,477.81

- c. Confirmed CPS is covering building repairs and maintenance? Have walked the building with Facilities person, agreed to cover priority repairs and maintenance. For gym, CPS covering painting but not floor
- d. Budget Transfers unanimously approved
- 5. Public Comment
- 6. Closed Session Principal Evaluation @5:12pm, end @6:15
- 7. Open Session - Vote on Principal Evaluation

Jenise Celestin	YES
Carmen Rodriguez	YES
Sarah Colella	YES
Erik Juhl	YES
Kyla Klein	YES
Reggie Newton	YES
Eric Staswick	YES
Maleeha Mubashiruddin	YES
Jennifer Barnes	YES
John Sullivan-Knoff	YES
Jeremy Elston	YES

- 8. Have seen some schools have success in getting funds returned through talking with Alderman
- 9. Adjournment @6:20