

Board of Trustees
March 9, 2017
Regular Meeting

The regular meeting of the Board of Trustees of the Sequoia Union Elementary School District will be held on March 9, 2017 at 23958 Ave. 324, Lemon Cove, CA.

AGENDA

1. OPEN SESSION 6:00 P.M.
Call to Order
Flag Salute

11. OPEN SESSION
 - 2.1 Comments From the Public

111. REPORTS & DISCUSSION
 - 3.1 Superintendent's Report
 - 3.2 P.T.C. Update
 - 3.3 S.S.C. Update
 - 3.4 S.E.T.A. Update
 - 3.5 Sports' Boosters Update
 - 3.6 Local Control & Accountability Report (LCAP)
 - 3.7 Strategic Planning Update
 - 3.8 Charter School Update
 - 3.9 Action Plan for Students with Exceptional Needs
 - 3.10 First Review of 2017-18 School Calendar

- 1V. ACTION SESSION
 - 4.1a Approval of the Consent Agenda Items
Approval of the February 9, 2017 Regular Meeting Minutes
February 22, 2017 Special Meeting – No Quorum
 - 4.1b A.D.A. Reports

- 4.1c Cafeteria Report
- 4.1d Approve Payment of Bills for February
- 4.1e Approve Payroll
- 4.1f Approve Budget Reports/Revisions

V. OTHER BUSINESS ITEMS

- 5.1 Review 2nd Interim Report – 2016-17
- 5.2 Consolidated Application – Part 2

V1. OTHER ACTION ITEMS

- 6.1 Update on Well Project and Approval of Claims – Nick Keller/Keller-Wegley Engineers
- 6.2 Interdistrict Agreement Requests
- 6.3 Approve Schoolworks to Prepare the Level 1 Developer Fee Study

V11. CLOSED SESSION – (Gov't. Code 54956.9; and, Gov't. Code 54954.9)

-CONFERENCE WITH LEGAL COUNSEL – ANTICIPATE LITIGATION

Initiation of Litigation Pursuant to Subdivision of Government Code 54956.9

1 case

-CONFERENCE WITH LABOR NEGOTIATOR

Agency negotiator – Dr. Powell

Employee Organization – S.E.T.A.

Unrepresented Employees: Classified/Management Staff

V111. ADJOURNMENT

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
March 9, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.1 Superintendent's Report:

The Board will be presented with a report on Instructional Programs, Operations, Personnel, and Maintenance and Transportation.

Information Only

Agenda Item. 3.1

3.3.1: Superintendent's Report

District Highlights for February & March:

- Spelling Bee: Gabriela Rodriguez and Megan Brooks represented our school at the county Spelling Bee and did a great job!
- History Day: We had over 30 Jr High participants in the County History Day Program on February 21st. From those students, we have 22 moving on to the State Competition in Rocklin May 5th and 6th.
- Capturing Kids Hearts: We had a wonderful Whole Staff Meeting to revisit our commitment to Capturing Kids Hearts. The discussion was rich and the staff is doing a tremendous job in coming together to support our kids!
- Strategic Planning: We had three amazing Strategic Planning Sessions over the last month. During these meetings we reviewed our past accomplishments and focused on looking towards the future. I have included the goals for the remainder of this school year and the goals for the 2017-2018 school year.

Upcoming Events:

- March 14th: School Site Council Meeting
- March 23rd-24th: Kindergarten Round Up
- March 28th: Board Meeting
- March 31st: Track Meet all day @ SU!
- April 7th: PTC Jog a Thon
- April 10th-April 21st: Spring Intersession
- May 6th: Minimum Day

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
March 9, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.2 P.T.C. Update:

A member from P.T.C. will give an update to the Board

Information Only

Agenda Item 3.2

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
March 9, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.3

S.S.C. Update:

The scheduled meeting are as follows:

March 14, 2017

March 28, 2017

April 25, 2017

May 23, 2017

Information Only

Agenda Item 3.3

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
March 9, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.4 S.E.T.A. Update:

A member from S.E.T.A. will give an update to the Board

Information Only

Agenda Item. 3.4

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
March 9, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.5 Sports' Boosters Update:

The Sports' Boosters dinner was an amazing success. A huge thank you to Boosters Board and everyone that participated.

Information Only

Agenda Item. 3.5

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
March 9, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.6 Local Control & Accountability Plan (LCAP):

- Review LCAP draft overview

Information Only

Agenda Item. 3.6

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
March 9, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.7 Strategic Planning Update:

Dr. Powell reviewed the updated Strategic Plan enclosed

Information Only

Agenda Item. 3.7

Spring 2017 Update-Strategic Planning Priorities (all Focus Groups included)

Completion Date	Priority Level	Area	Goal	Cost	Notes
2017 Spring	High	Campus Culture	Positive Behavior Rewards	\$0	Met with committee during summer, still an area of opportunity
2017 Spring	High	Facilities	Update Bulletin Board	\$0	Bulletin Board on campus-needs to be installed
2017 Spring	High	Facilities	Jr. High Area Upgrade	\$5,000	Benches have been added, blacktop resurfaced, need to complete in Spring, look for Eagle Scout Projects
2017 Spring	High	Facilities	Building Labels	\$1,500	Need to Order
2017 Spring	High	Academics	Common Core Overview for Parents	\$0	Teachers will create per grade level Guaranteed Standards to be covered, resources to understand Common Core concepts
2017 Spring	High	Academics	Professional Learning Community	\$1,000	Develop true Professional Learning Communities for teacher to focus on student learning. Attend trainings, develop schedule.
2017 Spring	High	Academics	Learning Director/Asst. Prin	\$85,000	To support teachers and classrooms
2017 Spring	High	Facilities	Create Campus Map and post	\$0	Update as Needed, create blueprint for underground pipes
2017 Spring	High	Facilities	Re-Pave Bus Lane	\$15,000	Work with Memorial District to repave bus access lane
2017 Spring	High	Communication	Create Groups for notification		Identify groups for specific email/text (ie bus riders, grade level, sports)
2017 Spring	Med	Facilities	Clean/Organize/Update Bus Barn	\$500	Replace ripped insulation, clear unnecessary items
2017 Spring	Med	Facilities	Parking	\$0	Develop Plan for Parking for special events
2017 Summer	Med	Facilities	Update Field 2	\$15,000	Field has been leveled and Sprinklers will be installed this summer
2017 Fall	High	Academics	Program/Projects for Advanced Students	\$5,000	In Process-Added Choir, Science Olympiad, 4 days a week K-8 Enrichment during school day
2017 Fall	Med	Academics	Update Classroom Technology	\$7,500	Add instructional support for teachers in the classroom including Promethian Boards, Doc Cameras, Voice Amplification Systems
2017 Fall	Med	Academics	Training for Classroom Aides	\$1,000	Training on classroom management and support strategies
2017-2018	Low	Campus Culture	Welcoming Environment	\$15,000	Hire Custodian 20 hours week to focus on campus and landscaping
2017-2018	Med	Academics	Hire Learning Specialists for Elective Areas including Art, PBL, Music, Agriculture	\$10,000	Per position, 4 hours daily
2017-2018	Med	Academics	Develop Science or STEAM Curriculum	\$1,000	Teachers attend Project Lead the Way, focus on Science, Technology, Engineering, Art, Math
2018-2019	High	Facilities	New play Structure & Surface	\$60,000	Seek Grants and other sources of funding
2018-2019	High	Governance	Late Start Wednesday	\$0	To match Exeter Unified, allow for consistent PD
2018-2019	High	Academics	Preschool	\$500	Develop plan for a preschool, seek grants to support
2018-2019	Low	Facilities	Lighting for Field Two	\$75,000	Will check with electrician to see if we can add lights to the existing lights in the West Parking Lot
2018-2019	Low	Facilities	New Electric Sign	\$15,000	Replace Existing sign

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
March 9, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.8 Charter School Update:

We are currently working with Young, Minney & Correa for the Charter School application.

Information Only

Agenda Item 3.8

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
March 9, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.9 Action Plan for Students With Exceptional Needs: (No Update)

Information Only

Agenda Item. 3.9

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
March 9, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.10 First Review of 2017-18 School Calendar:

Dr. Powell will review the proposed 2017-18 calendar

Information Only

Agenda Item. 3.10

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
March 9, 2017

1V. ACTION ITEMS

Agenda Item 4.1A **Consent Agenda Items:**

The Board is requested to review and approve the Consent Agenda Items as listed below:

- 4.1a Approval of the February 9, 2017 Regular Meeting Minutes
 Approval of the February 22, 2017 Special Meeting Minutes -No quorum
- 4.1b Approve A.D.A. Reports
- 4.1c Cafeteria Report through March 3, 2017
- 4.1d Approve Payment of Bills for March
- 4.1e Approve March Payroll
- 4.1f Approve Budget Report/Revisions through March, 2017

Recommendations: Approve consent agenda items

On a motion of member _____, and seconded by _____, the Board voted to approve the consent agenda items.

BOARD MEMBERS	AYE	NO	ABSTAIN	ABSENT
Anna Eynaud	_____	_____	_____	_____
Milo Gorden	_____	_____	_____	_____
Matt McEwen	_____	_____	_____	_____
James McNulty	_____	_____	_____	_____
Bradley Ward	_____	_____	_____	_____

Agenda item 4.1a

Sequoia Union Elementary School
Regular Meeting
February 9, 2017

Board of Trustees of the Sequoia Union Elementary School held a regular meeting on February 9, 2017 on 23958 Ave. 324, Lemon Cove, CA.

MEETING CALLED TO ORDER: President of the Board Milo Gorden called the meeting to order at 6:00 P.M. followed by the flag salute.

MEMBERS PRESENT: Anna Eynaud, Milo Gorden, Matt McEwen; and, James McNulty

MEMBERS ABSENT: Bradley Ward

VISITORS PRESENT: Stephanie Amaral and Ciera Machado

COMMENTS FROM THE PUBLIC: There were no public comments

On a motion of James McNulty; and, seconded by Anna Eynaud the Board voted to approve agenda items as presented.

REPORTS & DISCUSSION:

Superintendent's Report:

Dr. Powell stated that the District held the lottery earlier today for the Charter School. We added 20 new students into the District. We have openings in the following grades for next year: 2nd, 3rd; and, 4th. February 23rd is the "Welcome to School Night."

P.T.C. Update:

Stephanie Amaral stated that the annual Jog-a-thon will be held on April 7th. The check was received for the band grant in the amount of \$2,500.00. She also suggested that everyone take a look at the garden project that the Boy Scouts did, led by Everett Anez for his Eagle Project.

S.S.C. Update:

Dr. Powell stated that they have a meeting scheduled for February 14, 2017. They will be working on the LCAP for both schools.

S.E.T.A. Update:

No report

Sports' Boosters Update:

Ciera Machado stated that the Sports' Boosters dinner is scheduled for February 25, 2017.

**REPORTS &
DISCUSSION:**

Local Control and Accountability Plan – (LCAP):

No report

Strategic Planning Update:

Dr. Powell stated that we have had 2 of the 3 meetings scheduled for Strategic Planning. Surveys were given out to the staff.

Charter School Update:

Dr. Powell stated that he met with Dr. Solis regarding the Charter School for next year.

Action Plan for Students with Exceptional needs:

No report

ACTION SESSION:

On a motion of Matt McEwen; and, seconded by Anna Eynaud the Board voted to approve the consent agenda items as submitted.

**OTHER ACTION
ITEMS:**

Update on Well Project and Approval of Claims – Nick Keller/Keller-Wegley
Engineers:

No report

Interdistrict Agreement Requests:

None submitted

2017 CSBA Delegate Assembly Election – Ballot Material for Election of a
Representative to the CSBA Delegate Assembly From Our Region or Subregion:

The election materials were reviewed with the members.

On a motion of Matt McEwen; and, seconded by James McNulty the Board nominated Cathy Mederos as the representative for the CSBA Delegate Assembly.

CLOSED SESSION:

On a motion of James McNulty; and, seconded by Matt McEwen the Board adjourned into Closed Session at 6:55 P.M.

OPEN SESSION:

On a motion of Anna Eynaud; and, seconded by Matt McEwen the Board returned to Open Session at 7:40 P.M. Reported out by the President of the Board Milo Gorden there was discussion only. No action taken.

ADJOURNMENT:

On a motion of James McNulty; and, seconded by Matt McEwen the Board adjourned the meeting at 7:45 P.M.

SEQUOIA UNION SCHOOL DISTRICT
Regular Board Meeting

6. Business and Non Instructional Operations

Agenda Item 3.1

ADA Report – Whole District

Month	2009-2010			2010-2011			2011-2012		
	Enrollment(f)	ADA(k)	YTD ADA(p)	Enrollment(f)	ADA(k)	YTD ADA(p)	Enrollment(f)	ADA(k)	YTD ADA(p)
1	363	350	350	340	331	331	332	322	322
2	359	343	346	339	331	331	332	322	322
3	343	328	342	336	330	330	339	328	324
4	354	338	341	337	327	330	327	320	323
5	363	344	342	330	321	328	328	316	322
6	367	352	342	332	318	327	328	315	320
7	365	343	343	329	316	325	328	315	320
8	367	350	344	329	307	322	335	325	320
9	367	356	345	326	317	322	333	319	320
10	371	357	346	326	314	321			
11	365	352	347						
12	353	343	347						

Month	2012-2013			2013-2014			2014-2015		
	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA
1	304	297	297	317	297	297	314	303	303
2	308	300	298	318	302	299	316	304	304
3	304	297	298	321	307	302	314	302	303
4	302	293	297	323	309	304	315	302	303
5	306	288	295	326	305	304	325	305	303
6	308	293	295	330	316	306	327	311	304
7	311	295	295	329	320	308	325	311	305
8	316	301	296	328	318	309	323	315	306
9	319	306	297	323	314	309	326	305	306
10	319	304	297	325	313	309	327	308	307
11				325	317	310	321	307	307

Month	2015-2016			2016-2017			2017-2018		
	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA
1	317	297	297	337	323	323			
2	313	300	298	337	323	323			
3	318	299	298	338	311	319			
4	314	297	298	333	318	319			
5	316	291	295	336	316	319			
6	313	301	295						
7	312	300	296						
8	316	299	296						
9	321	305	297						
10	317	307	298						
11									

SEQUOIA UNION SCHOOL DISTRICT
Regular Board Meeting

6. Business and Non Instructional ~~Operations~~

Agenda Item 3.1

ADA Report – Charter - K-7

Month	2016-2017			2017-2018			2018-2019		
	Enrollment(f)	ADA(k)	YTD ADA(p)	Enrollment(f)	ADA(k)	YTD ADA(p)	Enrollment(f)	ADA(k)	YTD ADA(p)
1	296	282	282						
2	296	284	283						
3									
4	300	271	279						
5	292	278	279						
6	295	277	279						
7									
8									
9									
10									
11									
12									

Month	2019-2020			2020-2021			2021-2022		
	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									

Month	2022-2023			2023-2024			2024-2025		
	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									

Recommended Action: **Information Only**

SEQUOIA UNION SCHOOL DISTRICT
Regular Board Meeting

6. Business and Non Instructional Operations

Agenda Item 3.1

ADA Report - 8th Grade

Month	2016-2017			2017-2018			2018-2019		
	Enrollment(f)	ADA(k)	YTD ADA(p)	Enrollment(f)	ADA(k)	YTD ADA(p)	Enrollment(f)	ADA(k)	YTD ADA(p)
1	41	40	40						
2	41	40	40						
3	41	40	40						
4	41	40	40						
5	41	39	40						
6									
7									
8									
9									
10									
11									
12									

Month	2019-2020			2020-2021			2021-2022		
	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									

Month	2022-2023			2023-2024			2024-2025		
	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									

Recommended Action: **Information Only**

**5472116 Sequoia Union Elementary
District**

Generated on 02/28/2017 10:09:04 AM Page 1 of 1

Attendance/Membership Summary Report

Start/End Date: 12/12/2016 - 01/20/2017 School(s): 1 Calendar(s): 3
Grade: TK, K, 01, 02, 03, 04, 05, 06, 07, 08

SUMMARY Total Schools: 1 Total Calendars: 3

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
TK	4	72	3	69	4.00	3.83	2	0.11	95.83%	
K	39	674	42	632	37.45	35.08	26	1.49	93.77%	
01	30	535	39	496	29.72	27.52	18	1.03	92.71%	
02	42	743	11	732	41.28	40.66	4	0.24	98.52%	
03	36	648	35	613	36.00	34.02	16	0.91	94.60%	
04	31	542	14	528	30.11	29.31	8	0.46	97.42%	
05	39	693	18	675	38.50	37.46	14	0.83	97.40%	
06	39	698	46	652	38.78	36.18	24	1.36	93.41%	
07	35	616	23	593	34.22	32.92	4	0.24	96.27%	
08	41	731	26	705	40.61	39.14	7	0.40	96.44%	
Total	10	336	5952	257	5695	330.67	316.12	123	7.07	95.68%

School: Sequoia Elementary Charter Calendar: K-5 Elementary 16-17

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
TK	4	72	3	69	4.00	3.83	2	0.11	95.83%	
K	39	674	42	632	37.45	35.08	26	1.49	93.77%	
01	30	535	39	496	29.72	27.52	18	1.03	92.71%	
02	42	743	11	732	41.28	40.66	4	0.24	98.52%	
03	36	648	35	613	36.00	34.02	16	0.91	94.60%	
04	31	542	14	528	30.11	29.31	8	0.46	97.42%	
05	39	693	18	675	38.50	37.46	14	0.83	97.40%	
Total	7	221	3907	162	3745	217.06	207.88	88	5.07	95.85%

School: Sequoia Elementary Charter Calendar: 6-7 Jr. High 16-17

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
06	39	698	46	652	38.78	36.18	24	1.36	93.41%	
07	35	616	23	593	34.22	32.92	4	0.24	96.27%	
Total	2	74	1314	69	1245	73.00	69.10	28	1.60	94.75%

School: Sequoia Elementary Charter Calendar: 8 - Jr. High 16-17

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
08	41	731	26	705	40.61	39.14	7	0.40	96.44%	
Total	1	41	731	26	705	40.61	39.14	7	0.40	96.44%

16-17
Sequoia Elementary Charter

23958 Avenue 324, Lemon Cove CA 95244
 Generated on 02/28/2017 10:09:52 AM Page 1 of 1

Attendance/Membership Summary Report

Start/End Date: 12/12/2016 - 01/20/2017 School(s): 1 Calendar(s): 1

Grade: TK, K, 01, 02, 03, 04, 05

School: Sequoia Elementary Charter Calendar: K-5 Elementary 16-17

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
TK	4	72	3	69	4.00	3.83	2	0.11	95.83%	
K	39	674	42	632	37.45	35.08	26	1.49	93.77%	
01	30	535	39	496	29.72	27.52	18	1.03	92.71%	
02	42	743	11	732	41.28	40.66	4	0.24	98.52%	
03	36	648	35	613	36.00	34.02	16	0.91	94.60%	
04	31	542	14	528	30.11	29.31	8	0.46	97.42%	
05	39	693	18	675	38.50	37.46	14	0.83	97.40%	
Total	7	221	3907	162	3745	217.06	207.88	88	5.07	95.85%

16-17
Sequoia Elementary Charter

23958 Avenue 324, Lemon Cove CA 93244
 Generated on 02/28/2017 10:09:24 AM Page 1 of 1

Attendance/Membership Summary Report

Start/End Date: 12/12/2016 - 01/20/2017 School(s): 1 Calendar(s): 1
 Grade: 06, 07

School: Sequoia Elementary Charter Calendar: 6-7 Jr. High 16-17

	Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
								Days	Avg. Daily	
	06	39	698	46	652	38.78	36.18	24	1.36	93.41%
	07	35	616	23	593	34.22	32.92	4	0.24	96.27%
Total	2	74	1314	69	1245	73.00	69.10	28	1.60	94.75%

16-17

Sequoia Elementary Charter

23958 Avenue 324, Lemon Cove CA 93244

Generated on 02/28/2017 10:09:40 AM Page 1 of 1

Attendance/Membership Summary Report

Start/End Date: 12/12/2016 - 01/20/2017 School(s): 1 Calendar(s): 1

Grade: 08

School: Sequoia Elementary Charter Calendar: 8 - Jr. High 16-17

	Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
		Count	Days					Days	Avg. Daily	
	08	41	731	26	705	40.61	39.14	7	0.40	96.44%
Total	1	41	731	26	705	40.61	39.14	7	0.40	96.44%

**5472116 Sequoia Union Elementary
District**

Generated on 02/28/2017 10:27:21 AM Page 1 of 1

Attendance/Membership Summary Report

Start/End Date: 08/11/2016 - 01/20/2017 School(s): 1 Calendar(s): 3

Grade: TK, K, 01, 02, 03, 04, 05, 06, 07, 08

SUMMARY Total Schools: 1 Total Calendars: 3

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
TK	4	380	29	347	4.00	3.66	10	0.10	91.32%	
K	39	3677	216	3422	38.70	36.08	112	1.13	93.06%	
01	31	2801	163	2609	29.48	27.51	63	0.63	93.15%	
02	43	4021	110	3869	42.32	40.79	42	0.42	96.22%	
03	38	3499	144	3319	36.83	34.99	66	0.66	94.86%	
04	32	2877	95	2742	30.29	28.92	65	0.65	95.31%	
05	40	3644	118	3487	38.35	36.76	52	0.52	95.69%	
06	39	3611	114	3497	38.42	37.23	43	0.45	96.84%	
07	35	3181	97	3084	33.84	32.84	23	0.23	96.95%	
08	41	3834	97	3737	40.79	39.79	30	0.31	97.47%	
Total	10	342	31525	1183	30113	333.02	318.57	506	5.10	95.52%

School: Sequoia Elementary Charter Calendar: K-5 Elementary 16-17

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
TK	4	380	29	347	4.00	3.66	10	0.10	91.32%	
K	39	3677	216	3422	38.70	36.08	112	1.13	93.06%	
01	31	2801	163	2609	29.48	27.51	63	0.63	93.15%	
02	43	4021	110	3869	42.32	40.79	42	0.42	96.22%	
03	38	3499	144	3319	36.83	34.99	66	0.66	94.86%	
04	32	2877	95	2742	30.29	28.92	65	0.65	95.31%	
05	40	3644	118	3487	38.35	36.76	52	0.52	95.69%	
Total	7	227	20899	875	19795	219.97	208.71	410	4.11	94.72%

School: Sequoia Elementary Charter Calendar: 6-7 Jr. High 16-17

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
06	39	3611	114	3497	38.42	37.23	43	0.45	96.84%	
07	35	3181	97	3084	33.84	32.84	23	0.23	96.95%	
Total	2	74	6792	211	6581	72.26	70.07	66	0.68	96.89%

School: Sequoia Elementary Charter Calendar: 8 - Jr. High 16-17

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
08	41	3834	97	3737	40.79	39.79	30	0.31	97.47%	
Total	1	41	3834	97	3737	40.79	39.79	30	0.31	97.47%

16-17
Sequoia Elementary Charter

23958 Avenue 324, Lemon Cove CA 93244
 Generated on 02/28/2017 10:27:54 AM Page 1 of 1

Attendance/Membership Summary Report

Start/End Date: 08/11/2016 - 01/20/2017 School(s): 1 Calendar(s): 1
 Grade: TK, K, 01, 02, 03, 04, 05

School: Sequoia Elementary Charter Calendar: K-5 Elementary 16-17

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
TK	4	380	29	347	4.00	3.66	10	0.10	91.32%	
K	39	3677	216	3422	38.70	36.08	112	1.13	93.06%	
01	31	2801	163	2609	29.48	27.51	63	0.63	93.15%	
02	43	4021	110	3869	42.32	40.79	42	0.42	96.22%	
03	38	3499	144	3319	36.83	34.99	66	0.66	94.86%	
04	32	2877	95	2742	30.29	28.92	65	0.65	95.31%	
05	40	3644	118	3487	38.35	36.76	52	0.52	95.69%	
Total	7	227	20899	875	19795	219.97	208.71	410	4.11	94.72%

16-17
Sequoia Elementary Charter

23958 Avenue 324, Lemon Cove CA 93244
 Generated on 02/28/2017 10:27:35 AM Page 1 of 1

Attendance/Membership Summary Report

Start/End Date: 08/11/2016 - 01/20/2017 School(s): 1 Calendar(s): 1
 Grade: 06, 07

School: Sequoia Elementary Charter Calendar: 6-7 Jr. High 16-17

	Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
								Days	Avg. Daily	
	06	39	3611	114	3497	38.42	37.23	43	0.45	96.84%
	07	35	3181	97	3084	33.84	32.84	23	0.23	96.95%
Total	2	74	6792	211	6581	72.26	70.07	66	0.68	96.89%

16-17

Sequoia Elementary Charter

23958 Avenue 324, Lemon Cove CA 93244
Generated on 02/28/2017 10:27:44 AM Page 1 of 1

Attendance/Membership Summary Report

Start/End Date: 08/11/2016 - 01/20/2017 School(s): 1 Calendar(s): 1
Grade: 08

School: Sequoia Elementary Charter Calendar: 8 - Jr. High 16-17

	Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
								Days	Avg. Daily	
	08	41	3834	97	3737	40.79	39.79	30	0.31	97.47%
Total	1	41	3834	97	3737	40.79	39.79	30	0.31	97.47%

SEQUOIA UNION SCHOOL DISTRICT
Regular Board Meeting

6. Business and Non Instructional Operations

Agenda Item 3.1

ADA Report – Whole District

Month	2009-2010			2010-2011			2011-2012		
	Enrollment(f)	ADA(k)	YTD ADA(p)	Enrollment(f)	ADA(k)	YTD ADA(p)	Enrollment(f)	ADA(k)	YTD ADA(p)
1	363	350	350	340	331	331	332	322	322
2	359	343	346	339	331	331	332	322	322
3	343	328	342	336	330	330	339	328	324
4	354	338	341	337	327	330	327	320	323
5	363	344	342	330	321	328	328	316	322
6	367	352	342	332	318	327	328	315	320
7	365	343	343	329	316	325	328	315	320
8	367	350	344	329	307	322	335	325	320
9	367	356	345	326	317	322	333	319	320
10	371	357	346	326	314	321			
11	365	352	347	326	317	321			
12	353	343	347						

Month	2012-2013			2013-2014			2014-2015		
	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA
1	304	297	297	317	297	297	314	303	303
2	308	300	298	318	302	299	316	304	304
3	304	297	298	321	307	302	314	302	303
4	302	293	297	323	309	304	315	302	303
5	306	288	295	326	305	304	325	305	303
6	308	293	295	330	316	306	327	311	304
7	311	295	295	329	320	308	325	311	305
8	316	301	296	328	318	309	323	315	306
9	319	306	297	323	314	309	326	305	306
10	319	304	297	325	313	309	327	308	307
11				325	317	310	321	307	307

Month	2015-2016			2016-2017			2017-2018		
	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA
1	317	297	297	337	323	323			
2	313	300	298	337	323	323			
3	318	299	298	338	311	319			
4	314	297	298	333	318	319			
5	316	291	295	336	316	319			
6	313	301	295	332	316	317			
7	312	300	296						
8	316	299	296						
9	321	305	297						
10	317	307	298						
11									

SEQUOIA UNION SCHOOL DISTRICT
Regular Board Meeting

6. Business and Non Instructional ~~Operations~~

Agenda Item 3.1

ADA Report – Charter - K-7

Month	2016-2017			2017-2018			2018-2019		
	Enrollment(f)	ADA(k)	YTD ADA(p)	Enrollment(f)	ADA(k)	YTD ADA(p)	Enrollment(f)	ADA(k)	YTD ADA(p)
1	296	282	282						
2	296	284	283						
3	300	271	279						
4	292	278	279						
5	295	277	279						
6	292	278	278						
7									
8									
9									
10									
11									
12									

Month	2019-2020			2020-2021			2021-2022		
	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									

Month	2022-2023			2023-2024			2024-2025		
	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									

Recommended Action: **Information Only**

SEQUOIA UNION SCHOOL DISTRICT
Regular Board Meeting

6. Business and Non Instructional ~~Operations~~
Agenda Item 3.1 ADA Report - 8th Grade

Month	2016-2017			2017-2018			2018-2019		
	Enrollment(f)	ADA(k)	YTD ADA(p)	Enrollment(f)	ADA(k)	YTD ADA(p)	Enrollment(f)	ADA(k)	YTD ADA(p)
1	41	40	40						
2	41	40	40						
3	41	40	40						
4	41	40	40						
5	41	39	40						
6	40	38	39						
7									
8									
9									
10									
11									
12									

Month	2019-2020			2020-2021			2021-2022		
	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									

Month	2022-2023			2023-2024			2024-2025		
	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA	Enrollment	ADA	YTD ADA
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									

Recommended Action: **Information Only**

**5472116 Sequoia Union Elementary
District**

Generated on 02/28/2017 10:12:30 AM Page 1 of 1

Attendance/Membership Summary Report

Start/End Date: 01/23/2017 - 02/17/2017 School(s): 1 Calendar(s): 3

Grade: TK, K, 01, 02, 03, 04, 05, 06, 07, 08

SUMMARY Total Schools: 1 Total Calendars: 3

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
TK	4	76	2	74	4.00	3.90	2	0.10	97.37%	
K	37	703	50	653	37.00	34.36	25	1.32	92.89%	
01	30	570	29	541	30.00	28.46	12	0.63	94.91%	
02	42	793	36	757	41.74	39.82	17	0.88	95.46%	
03	36	684	40	644	36.00	33.89	13	0.68	94.15%	
04	31	584	22	562	30.74	29.58	12	0.62	96.23%	
05	39	741	30	711	39.00	37.44	16	0.81	95.95%	
06	38	710	25	685	37.37	36.03	8	0.42	96.48%	
07	35	665	15	650	35.00	34.22	0	0.00	97.74%	
08	40	760	36	724	40.00	38.11	6	0.31	95.26%	
Total	10	332	6286	285	6001	330.85	315.81	111	5.77	95.47%

School: Sequoia Elementary Charter Calendar: K-5 Elementary 16-17

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
							Days	Avg. Daily	
TK	4	76	2	74	4.00	3.90	2	0.10	97.37%
K	37	703	50	653	37.00	34.36	25	1.32	92.89%
01	30	570	29	541	30.00	28.46	12	0.63	94.91%
02	42	793	36	757	41.74	39.82	17	0.88	95.46%
03	36	684	40	644	36.00	33.89	13	0.68	94.15%
04	31	584	22	562	30.74	29.58	12	0.62	96.23%
05	39	741	30	711	39.00	37.44	16	0.81	95.95%
Total	7	219	4151	209	218.48	207.45	97	5.04	94.97%

School: Sequoia Elementary Charter Calendar: 6-7 Jr. High 16-17

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
							Days	Avg. Daily	
06	38	710	25	685	37.37	36.03	8	0.42	96.48%
07	35	665	15	650	35.00	34.22	0	0.00	97.74%
Total	2	73	1375	40	72.37	70.25	8	0.42	97.09%

School: Sequoia Elementary Charter Calendar: 8 - Jr. High 16-17

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
							Days	Avg. Daily	
08	40	760	36	724	40.00	38.11	6	0.31	95.26%
Total	1	40	760	36	40.00	38.11	6	0.31	95.26%

16-17
Sequoia Elementary Charter

23958 Avenue 324, Lemon Cove CA 93244
 Generated on 02/28/2017 10:13:36 AM Page 1 of 1

Attendance/Membership Summary Report

Start/End Date: 01/23/2017 - 02/17/2017 School(s): 1 Calendar(s): 1

Grade: TK, K, 01, 02, 03, 04, 05

School: Sequoia Elementary Charter Calendar: K-5 Elementary 16-17

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
TK	4	76	2	74	4.00	3.90	2	0.10	97.37%	
K	37	703	50	653	37.00	34.36	25	1.32	92.89%	
01	30	570	29	541	30.00	28.46	12	0.63	94.91%	
02	42	793	36	757	41.74	39.82	17	0.88	95.46%	
03	36	684	40	644	36.00	33.89	13	0.68	94.15%	
04	31	584	22	562	30.74	29.58	12	0.62	96.23%	
05	39	741	30	711	39.00	37.44	16	0.81	95.95%	
Total	7	219	4151	209	3942	218.48	207.45	97	5.04	94.97%

16-17
Sequoia Elementary Charter

23958 Avenue 324, Lemon Cove CA 93244
 Generated on 02/28/2017 10:13:15 AM Page 1 of 1

Attendance/Membership Summary Report

Start/End Date: 01/23/2017 - 02/17/2017 School(s): 1 Calendar(s): 1
 Grade: 06, 07

School: Sequoia Elementary Charter Calendar: 6-7 Jr. High 16-17

	Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
		Count	Days					Days	Avg. Daily	
	06	38	710	25	685	37.37	36.03	8	0.42	96.48%
	07	35	665	15	650	35.00	34.22	0	0.00	97.74%
Total	2	73	1375	40	1335	72.37	70.25	8	0.42	97.09%

16-17
Sequoia Elementary Charter

23958 Avenue 324, Lemon Cove CA 93244
Generated on 02/28/2017 10:13:24 AM Page 1 of 1

Attendance/Membership Summary Report

Start/End Date: 01/23/2017 - 02/17/2017 School(s): 1 Calendar(s): 1
Grade: 08

School: Sequoia Elementary Charter Calendar: 8 - Jr. High 16-17

	Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
		Count	Days					Days	Avg. Daily	
	08	40	760	36	724	40.00	38.11	6	0.31	95.26%
Total	1	40	760	36	724	40.00	38.11	6	0.31	95.26%

**5472116 Sequoia Union Elementary
District**

Generated on 02/28/2017 10:22:45 AM Page 1 of 1

Attendance/Membership Summary Report

Start/End Date: 08/11/2016 - 02/17/2017 School(s): 1 Calendar(s): 3

Grade: TK, K, 01, 02, 03, 04, 05, 06, 07, 08

SUMMARY Total Schools: 1 Total Calendars: 3

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences Days	Avg. Daily	Percent In Attendance	
TK	4	456	31	421	4.00	3.69	12	0.11	92.32%	
K	39	4380	266	4075	38.42	35.70	137	1.25	93.04%	
01	31	3371	192	3150	29.56	27.63	75	0.72	93.44%	
02	44	4814	146	4626	42.23	40.55	59	0.57	96.09%	
03	38	4183	184	3963	36.69	34.71	79	0.73	94.74%	
04	33	3461	117	3304	30.36	28.98	77	0.71	95.46%	
05	40	4385	148	4198	38.47	36.77	68	0.66	95.74%	
06	39	4321	139	4182	38.24	36.96	51	0.48	96.78%	
07	35	3846	112	3734	34.03	33.02	23	0.23	97.09%	
08	41	4594	133	4461	40.65	39.45	36	0.35	97.10%	
Total	10	344	37811	1468	36114	332.65	317.46	617	5.81	95.51%

School: Sequoia Elementary Charter Calendar: K-5 Elementary 16-17

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences Days	Avg. Daily	Percent In Attendance	
TK	4	456	31	421	4.00	3.69	12	0.11	92.32%	
K	39	4380	266	4075	38.42	35.70	137	1.25	93.04%	
01	31	3371	192	3150	29.56	27.63	75	0.72	93.44%	
02	44	4814	146	4626	42.23	40.55	59	0.57	96.09%	
03	38	4183	184	3963	36.69	34.71	79	0.73	94.74%	
04	33	3461	117	3304	30.36	28.98	77	0.71	95.46%	
05	40	4385	148	4198	38.47	36.77	68	0.66	95.74%	
Total	7	229	25050	1084	23737	219.73	208.03	507	4.75	94.76%

School: Sequoia Elementary Charter Calendar: 6-7 Jr. High 16-17

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences Days	Avg. Daily	Percent In Attendance	
06	39	4321	139	4182	38.24	36.96	51	0.48	96.78%	
07	35	3846	112	3734	34.03	33.02	23	0.23	97.09%	
Total	2	74	8167	251	7916	72.27	69.98	74	0.71	96.93%

School: Sequoia Elementary Charter Calendar: 8 - Jr. High 16-17

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences Days	Avg. Daily	Percent In Attendance	
08	41	4594	133	4461	40.65	39.45	36	0.35	97.10%	
Total	1	41	4594	133	4461	40.65	39.45	36	0.35	97.10%

16-17

Sequoia Elementary Charter

23958 Avenue 324, Lemon Cove CA 93244

Generated on 02/28/2017 10:24:25 AM Page 1 of 1

Attendance/Membership Summary Report

Start/End Date: 08/11/2016 - 02/17/2017 School(s): 1 Calendar(s): 1

Grade: TK, K, 01, 02, 03, 04, 05

School: Sequoia Elementary Charter Calendar: K-5 Elementary 16-17

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
TK	4	456	31	421	4.00	3.69	12	0.11	92.32%	
K	39	4380	266	4075	38.42	35.70	137	1.25	93.04%	
01	31	3371	192	3150	29.56	27.63	75	0.72	93.44%	
02	44	4814	146	4626	42.23	40.55	59	0.57	96.09%	
03	38	4183	184	3963	36.69	34.71	79	0.73	94.74%	
04	33	3461	117	3304	30.36	28.98	77	0.71	95.46%	
05	40	4385	148	4198	38.47	36.77	68	0.66	95.74%	
Total	7	229	25050	1084	23737	219.73	208.03	507	4.75	94.76%

16-17
Sequoia Elementary Charter

23958 Avenue 324, Lemon Cove CA 93244
Generated on 02/28/2017 10:23:14 AM Page 1 of 1

Attendance/Membership Summary Report

Start/End Date: 08/11/2016 - 02/17/2017 School(s): 1 Calendar(s): 1
Grade: 06, 07

School: Sequoia Elementary Charter Calendar: 6-7 Jr. High 16-17

	Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
								Days	Avg. Daily	
	06	39	4321	139	4182	38.24	36.96	51	0.48	96.78%
	07	35	3846	112	3734	34.03	33.02	23	0.23	97.09%
Total	2	74	8167	251	7916	72.27	69.98	74	0.71	96.93%

16-17
Sequoia Elementary Charter

23958 Avenue 324, Lemon Cove CA 95944
Generated on 02/28/2017 10:24:09 AM Page 1 of 1

Attendance/Membership Summary Report

Start/End Date: 08/11/2016 - 02/17/2017 School(s): 1 Calendar(s): 1
Grade: 08

School: Sequoia Elementary Charter Calendar: 8 - Jr. High 16-17

	Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
		Count	Days					Days	Avg. Daily	
	08	41	4594	133	4461	40.65	39.45	36	0.35	97.10%
Total	1	41	4594	133	4461	40.65	39.45	36	0.35	97.10%

**SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
Cafeteria Report
9-Mar-17**

Beginning Balance:

YTD. Actuals

<i>Revenue</i>	2016-17		Balance	Prior Year	
	Budgeted	Current		Budgeted	Current
FEDERAL	\$ 60,000.00	\$45,404.21	\$ 14,595.79	74,312	54,206.13
STATE	\$ 5,000.00	\$3,367	\$ 1,632.82	5,691.82	4,143.57
DAILY SALES	\$ 35,000.00	\$28,334.24	\$ 6,665.76	32,000	30,736.98
INTEREST	\$ 35.00	\$ 41.54	\$ (6.54)	100	\$ 25.26
FAIR VALUE		\$ (75.34)	\$ 75.34		-6.5
TOTAL	\$ 100,035.00	\$77,071.83	\$ 22,963.17	112,104	89,105.44

Expenses

SALARIES	\$ 59,951.00	\$40,255.27	\$ 19,695.73	54,167.89	35,568.25
BENEFITS	\$ 30,741.00	\$18,979.96	\$ 19,378.56	28,391.78	17,296.77
FOOD (DISTRICT)	\$34,000.00	\$31,254.08	\$2,745.92	37,867.80	27,307.06
NON-FOOD (DISTRICT)	\$ 6,500.00	\$6,498.69	\$ 1.31	6,487	5,095.36
EQUIPMENT	\$ -	\$ 7.49	\$ (7.49)	0.00	0.00
TRAVEL	\$ 200.00	\$130.14	\$ 69.86	200.00	107.88
Buildings & Improvement	\$ -	\$0.00			
TOTAL	\$ 131,392.00	\$97,125.63	\$ 41,883.89	127,114.71	85,375.32

EXCESS (Deficiency) of Revenue

Audit Adjustment: \$0.00

Fund Balance:

Transfer from Unrestricted: \$31,357

Tulare County Office of Education

42 Sequoia Union Elementary School Dis

Accounts Payable Final - 2/9/2017 3:33:04 PM

3/6/2017
9:39:07AM

Page 1 of 2
APY500

** FINAL **
Batch No 116

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013123	BANK OF THE SIERRA	PV-170327	2/9/2017		4798510040590032		011-00000-0-00000-71500-58000-0	\$74.99	M		
	BANK OF THE SIERRA		2/9/2017		4798510040590032		010-00000-0-00000-71500-58000-0	\$9.26	M		
	BANK OF THE SIERRA		2/9/2017		4798510040590032		010-11000-0-11100-10000-43000-0	\$227.52	M		
							Total Check Amount:	\$311.77			
014023	Citi Cards	PV-170328	2/9/2017		0426		011-00000-0-00000-82000-43000-0	\$352.45			
	Citi Cards		2/9/2017		0426		010-00000-0-00000-82000-43000-0	\$43.56			
							Total Check Amount:	\$396.01			
011909	CULLIGAN WATER CONDITIONING	PV-170329	2/9/2017		16774		011-00000-0-00000-82000-55000-0	\$306.16			
	CULLIGAN WATER CONDITIONING		2/9/2017		16774		010-00000-0-00000-82000-55000-0	\$37.84			
							Total Check Amount:	\$344.00			
012047	EMPLOYMENT DEVELOPMENT DEPT	PV-170330	2/9/2017		94238342		010-00000-0-00000-00000-95025-0	\$235.41	G		
							Total Check Amount:	\$235.41			
014020	Frontier	PV-170331	2/9/2017		Sequoia Union		011-00000-0-00000-82000-55000-0	\$340.43			
	Frontier		2/9/2017		Sequoia Union		010-00000-0-00000-82000-55000-0	\$42.07			
							Total Check Amount:	\$382.50			
002430	GRIGGS INC, JACK	PV-170332	2/9/2017		71885		011-00000-0-00000-82000-55000-0	\$4,203.82			
	GRIGGS INC, JACK		2/9/2017		71885		010-00000-0-00000-82000-55000-0	\$519.57			
	GRIGGS INC, JACK		2/9/2017		71885		010-00000-0-00000-82000-43000-0	\$5.00			
							Total Check Amount:	\$4,728.39			
014022	Jessica Rowley	PV-170340	2/9/2017		210		010-07200-0-11100-10000-58000-0	\$650.00			
							Total Check Amount:	\$650.00			
013951	Jive Communications Inc.	PV-170333	2/9/2017		CN105813-1405		011-00000-0-00000-82000-55000-0	\$609.85			
	Jive Communications Inc.		2/9/2017		CN105813-1405		010-00000-0-00000-82000-55000-0	\$75.37			
							Total Check Amount:	\$685.22			
013709	Key Evidence Lock & Safe	PV-170334	2/9/2017		122033		011-00000-0-00000-82000-56000-0	\$277.42			
	Key Evidence Lock & Safe		2/9/2017		122033		010-00000-0-00000-82000-56000-0	\$34.28			

42 Sequoia Union Elementary School Dis
Tulare County Office of Education
Accounts Payable Final - 2/9/2017 3:33:04 PM

3/6/2017
 9:39:22AM

Page 2 of 2
 APY500

For March 2017 meeting

** FINAL **
 Batch No 116

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
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014011	Kings Co. Office of Education	PV-170335	2/9/2017		4426		010-40350-0-00000-21000-52000-0	\$311.70			B
								Total Check Amount:			
013747	Mission Uniform Service	PV-170336	2/9/2017		219819		011-00000-0-00000-82000-43000-0	\$437.34			
	Mission Uniform Service		2/9/2017		219819		010-00000-0-00000-82000-43000-0	\$54.05			
								Total Check Amount:			
013171	OFFICE DEPOT	PV-170337	2/9/2017		28266812		010-11000-0-11100-10000-43000-0	\$81.38			
								Total Check Amount:			
012151	PRODUCERS	PV-170338	2/9/2017		717312		130-53100-0-00000-37000-47000-0	\$581.74			
								Total Check Amount:			
013530	Really Good Stuff	PV-170339	2/9/2017		5881127		010-11000-0-11100-10000-43000-0	\$71.05			
								Total Check Amount:			
012896	SIMMONS TIRE SERVICE	PV-170341	2/9/2017		45215		011-00000-0-00000-82000-43000-0	\$25.64			
	SIMMONS TIRE SERVICE		2/9/2017		45215		010-00000-0-00000-82000-43000-0	\$3.17			
								Total Check Amount:			
012018	SMART & FINAL IRIS CO.	PV-170342	2/9/2017		601246000020384136		010-07200-0-11100-10000-43000-0	\$230.84			
								Total Check Amount:			

Tulare County Office of Education
Accounts Payable Final - 2/9/2017 3:33:04 PM

42 Sequoia Union Elementary School Dis
 For March 2017 meeting

3/6/2017
 9:39:22AM

Page 1 of 1
 APY500

** FINAL **
 Batch No 116

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
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Total District Payment Amount: \$10,880.21

Tulare County Office of Education
Accounts Payable Final - 2/9/2017 3:33:04 PM

42 Sequoia Union Elementary School Dis
 For March 2017 meeting

3/6/2017
 9:39:22AM

Page 1 of 1
 APY500

** FINAL **
 Batch No 116
 Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Batch No 116

Total Accounts Payable: \$10,880.21

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling \$10,880.21 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

 Authorizing Signature Date

Fund Summary	Total
010	\$3,670.37
011	\$6,628.10
130	\$581.74
Total	\$10,880.21

Tulare County Office of Education

Order to Pay/Payroll Transmittal

Form PS04P - Payroll

Month/Day/Year: 2 / 16 / 17

Instructions

Only Districts that submit payroll to TCOE for input will use this form. This form serves as a transmittal document and an Order from an authorized District employee for payment of payroll. The total amount of Gross Payroll indicated on the form must agree with the Payroll Input Work Sheet submitted with the PS04P Form.

Districts that perform their own payroll input will sign and submit the Order to Pay on the last page of their Payroll Final printout rather than use this form.

TCOE Personnel will input the Personnel Data from the PS01 Form for all Districts that do not have access to the computer system. Districts should check the box at the bottom of Form PS01 indicating if the Personnel Data has already been input.

Document	Certificate Payroll	Classified Payroll
Payroll Input W/S Enclosed	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes
Form PS01 Employee Personnel Data Sheets	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
Form PS02 Voluntary Deductions	No. Enclosed <u>2</u>	No. Enclosed <u>0</u>
Form PS03 Employee Distribution Additions	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
Form W-4 Withholding	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
Automatic Payroll Deposit Form Authorization	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
PERS Action Form		No. Enclosed <u>0</u>
Total Gross Payroll Must attach Adding Machine Tape	Total Amount \$ <u>96,583.⁰¹</u>	Total Amount \$ <u>46,827.⁶⁴</u>

The Sequoia Union High School School District hereby orders that payment be made to each of the employees of the district in the amounts indicated as per the following attached schedules and that County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Suzanne [Signature]
District Authorized Signature

2 / 16 / 17
Date

TCOE Processing

Verify inclusion of number of documents indicated. Verify agreement of adding machine tape to Total Gross Payroll on form. If separate staff members input Certificated and Classified payroll, make copy of this form for other staff member. If any PS01 forms require Personnel Data input, they should be sent to TCOE Personnel for handling. Make copy of form to verify the Final Payroll Register totals before release of Payroll to District.

Date Received by TCOE / /

Received & Processed By _____

Tulare County Office of Education

Order to Pay/Payroll Transmittal

Form PS04P - Payroll

Month/Day/Year: 3 / 7 / 17

Instructions

Only Districts that submit payroll to TCOE for input will use this form. This form serves as a transmittal document and an Order from an authorized District employee for payment of payroll. The total amount of Gross Payroll indicated on the form must agree with the Payroll Input Work Sheet submitted with the PS04P Form.

Districts that perform their own payroll input will sign and submit the Order to Pay on the last page of their Payroll Final printout rather than use this form.

TCOE Personnel will input the Personnel Data from the PS01 Form for all Districts that do not have access to the computer system. Districts should check the box at the bottom of Form PS01 indicating if the Personnel Data has already been input.

Document	Certificate Payroll	Classified Payroll
Payroll Input W/S Enclosed	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes
Form PS01 Employee Personnel Data Sheets	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
Form PS02 Voluntary Deductions	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
Form PS03 Employee Distribution Additions	No. Enclosed <u>1</u>	No. Enclosed <u>1</u>
Form W-4 Withholding	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
Automatic Payroll Deposit Form Authorization	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
PERS Action Form		No. Enclosed <u>0</u>
Total Gross Payroll Must attach Adding Machine Tape	Total Amount \$ <u>7,913.44</u>	Total Amount \$ <u>6,503.69</u>

The Sequoia Union Mem. School District hereby orders that payment be made to each of the employees of the district in the amounts indicated as per the following attached schedules and that County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).


District Authorized Signature

3 / 7 / 17
Date

TCOE Processing

Verify inclusion of number of documents indicated. Verify agreement of adding machine tape to Total Gross Payroll on form. If separate staff members input Certificated and Classified payroll, make copy of this form for other staff member. If any PS01 forms require Personnel Data input, they should be sent to TCOE Personnel for handling. Make copy of form to verify the Final Payroll Register totals before release of Payroll to District.

Date Received by TCOE / /

Received & Processed By _____

**SEQUOIA UNION SCHOOL DISTRICT
GENERAL FUND FINANCIAL REPORT
REGULAR MEETING
9-Mar-17**

GENERAL FUND FINANCIAL REPORT

Prior Year

<u>Classification</u>	<u>Approved Bud.</u>	<u>Year to Date</u>	<u>o/o Rec'd.</u>	<u>Balance</u>	<u>Approved Bud.</u>	<u>Year to Date</u>
Total Rev. Limit	\$ 571,975.00	1,142,873.26	\$ 2.00	\$ (570,898.26)	2,358,135.00	1,704,717.18
Fed. Rev.	\$ 125,550.00	52,054.63	\$ 0.41	\$ 73,495.37	159,168	49,258.00
State Rev.	\$ 200,073.00	311,301.26	\$ 1.56	\$ (111,228.26)	775,069	620,861.69
Local Rev.	\$ 31,200.00	482.41	\$ 0.02	\$ 30,717.59	61,997	29,088.96
Total Rev.	\$ 928,798.00	1,506,711.56	\$ 1.62	\$ (577,913.56)	3,354,369	2,403,925.83
				\$ -		
Expenditures				\$ -		
Certificated salaries	\$ 169,946.00	177,987.59	\$ 1.05	\$ (8,041.59)	1,002,744	636,726.40
Classified salaries	\$ 222,426.00	199,060.97	\$ 0.89	\$ 23,365.03	452,893.00	329,299.19
Benefits	\$ 143,277.00	122,123.09	\$ 0.85	\$ 21,153.91	597,356.00	358,267.75
Textbooks/supl.	\$ 158,912.00	92,749.65	\$ 0.58	\$ 66,162.35	193,932	165,697.82
Dues/Memberships	\$ 605.00	1,661.48	\$ 2.75	\$ 4,895.00	5,500	5,283.88
Travel/Staff Development	\$ 26,844.00	25,121.25	\$ 0.94	\$ 1,722.75	18,653.25	12,865.40
Insurance	\$ 13,670.00	17,633.00	\$ 1.29	\$ (3,963.00)	15,000.00	6,455.00
Housekeeping	\$ 14,300.00	17,947.78	\$ 1.00	\$ (3,647.78)	130,000.00	103,072.34
Rentals/Leases/Repairs	\$ 6,000.00	30,888.63	\$ 5.15	\$ (24,888.63)	63,500.00	37,125.38
Pension Penalties & Interest		8.44				
Services	\$ 42,711.00	33,133.93	\$ 0.78	\$ 9,577.07	149,484.00	62,481.29
Subagreements	\$ 28,619.00	14,586.14	\$ 0.51	\$ 14,032.86	28,619	17,549.40
Capital Outlay	\$ 388,898.00	220,836.96	\$ 0.57	\$ 168,061.04	708,680.14	277,933.95
Other Outgo	\$ 880.00	75.00	\$ 0.09	\$ 805.00	3,943.00	5,990.00
Total Expenditures	\$ 1,217,088.00	953,813.91	\$ 0.78	\$ 263,274.09	3,370,304.51	2,018,747.80
Surplus/Deficit	-288,290.00					
Interfund Transfers Out	31,357.00					
Beginning Balance	1,814,210.34					
Projected Ending Balance						
Components	1,494,563.34					
of ending	Designated Res.		Revolving Fund	Undesignated	Contributions	
balance	756,832.04		2,000.00	767,088.30	-31,357	

**SEQUOIA UNION SCHOOL DISTRICT
GENERAL FUND FINANCIAL REPORT
REGULAR MEETING
7-Mar-17**

Charter Fund Financial Report

Classification	Approved Bud.	Year to Date	o/o Rec'd.	Balance
Rev. Limit	\$2,252,264	\$783,205.80	\$ 0.35	\$ 1,469,058.20
State Rev.	\$67,989	\$0.00		
Total Rev.	\$2,320,253	\$783,205.80	\$ 0.34	\$ 1,537,047.20
				\$ -
Expenditures				\$ -
Certificated salaries	\$ 916,254.00	\$568,244.06	\$ 0.62	\$ 348,009.94
Classified salaries	\$289,115.00	\$169,061.07	\$ 0.58	\$ 120,053.93
Benefits	\$405,351.00	\$286,543.15	\$ 0.71	\$ 118,807.85
Textbooks/supl.	\$27,590.00	\$ 19,164.61	\$ 0.69	\$ 8,425.39
Dues/Memberships	\$ 4,895.00	\$ 2,928.10	\$ 0.60	\$ 1,966.90
Travel/Staff Development	\$12,000.00	\$7,550.44	\$ 0.63	\$ 4,449.56
Insurance	\$ -	\$ -		\$ -
Utilities	\$ 115,700.00	\$ 70,520.68	\$ 0.61	\$ 45,179.32
Rentals/Leases/Repairs	\$ 44,500.00	\$ 14,634.05	\$ 0.33	\$ 29,865.95
Services	\$74,133.00	\$33,163.19	\$ 0.45	\$ 40,969.81
Subagreements	\$0	\$ -		\$ -
Other Outgo	\$7,120	\$ -	\$ -	\$ 7,120.00
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ 1,896,658.00	\$1,171,809.35	\$ 0.62	\$ 724,848.65
Surplus/Deficit	\$423,595.00			
Beginning Balance				
Audit Adjustment	\$0.00			
Contributions				
Projected Ending Balance				
Components of ending balance	423,595.00			
	Revolving Fund		Designated Reserves	
				Designated for Revenue Limit Deficits

Designated For Revenue Limit Deficits

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
March 9, 2017

V. OTHER BUSINESS ITEMS

5.1 Review 2nd Interim Report - 2016-17:

The Board will be requested to approve the 2nd Interim Report which includes cash flow projections, Standards & Criteria, Salary & Benefits Projections and Budget Revisions

Recommendations: Approve the 2nd Interim Report

On a motion of member _____, and seconded by _____, the Board voted to approve 2nd Interim Report.

BOARD MEMBERS	AYE	NO	ABSTAIN	ABSENT
Anna Eynaud				
Milo Gorden				
Matt McEwen				
James McNulty				
Bradley Ward				

Agenda item 5.1

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
March 9, 2017

V. OTHER BUSINESS ITEMS

5.2 Consolidated Application - Part 2 for 2016-17:

The Board will be requested to approve the Consolidated Application - part 2 for 2016-17.

Recommendations: Approve the Consolidated Application - part 2

On a motion of member _____, and seconded by _____, the Board voted to approve the Consolidated Application - part 2.

BOARD MEMBERS	AYE	NO	ABSTAIN	ABSENT
Anna Eynaud				
Milo Gorden				
Matt McEwen				
James McNulty				
Bradley Ward				

Agenda item 5.2

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
March 9, 2017

V.1 OTHER ACTION ITEMS

6.1 Update on Well Project and Approval of Claims - Nick Keller/Keller-Wegley Engineers:

The Board will be requested to review and approve the claims for reimbursement from Keller/Wegley Engineers. Also, an update will be given to the Board regarding the progress on the well project.

Recommendations: Approve claims for reimbursement

On a motion of member _____, and seconded by _____, the Board voted to approve claims for reimbursement.

BOARD MEMBERS	AYE	NO	ABSTAIN	ABSENT
Anna Eynaud				
Milo Gorden				
Matt McEwen				
Milo Gorden				
Bradley Ward				

Agenda item 5.1

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
March 9, 2017

V1. OTHER ACTION ITEMS

6.2 Interdistrict Agreement Requests:

The Board will be requested to review and approve the interdistrict agreement requests as submitted.

No report

Recommendations: Approve interdistrict agreement requests

On a motion of member _____, and seconded by _____, the Board voted to approve the interdistrict agreement requests.

BOARD MEMBERS	AYE	NO	ABSTAIN	ABSENT
<u>Anna Eynaud</u>				
<u>Milo Gorden</u>				
<u>Matt McEwen</u>				
<u>James McNulty</u>				
<u>Bradley Ward</u>				

Agenda item 6.2

Interdistrict IN For Board Approval 2017-2018 School Year

Month: March

	Grade	District	Continuing/New
<u>Exeter Unified</u>			
Noah Reyna	8	Exeter	Continuing Student
Emily Girard	8	Exeter	Continuing Student
Jarom Ray	8	Exeter	Continuing Student
Jacob Rowlett	8	Exeter	Continuing Student
Madisson Woods	8	Exeter	Continuing Student
<u>Woodlake Unified</u>			
Nicholas Fredrickson	8	Woodlake	Continuing Student
Carissa Bouhaben	8	Woodlake	Continuing Student
Elizabeth Howell	8	Woodlake	Continuing Student
Andres Lupercio	8	Woodlake	Continuing Student
Harvey Avila	8	Woodlake	Continuing Student

SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
March 9, 2017

VI. OTHER ACTION ITEMS

6.3 Approve Schoolworks to Prepare the Level 1 Developer Fee Study:

The Board will be requested to review and approve Schoolworks to prepare the Level 1 Developer Fee Study for 2016-17

Recommendations: Approve Schoolworks to prepare the Level 1 Developer Fee Study

On a motion of member _____, and seconded by _____, the Board voted to approve Schoolworks to do the Level 1 Developer Fee Study.

BOARD MEMBERS	AYE	NO	ABSTAIN	ABSENT
Anna Eynaud				
Milo Gorden				
Matt McEwen				
James McNulty				
Bradley Ward				

Agenda item 6.3



Jeremy Powell <jpowell@sequoiaunion.org>

Sequoia Level One Developer Fee Study for 2016-17

1 message

Owen Alvarez <owen@schoolworksgis.com>

Wed, Mar 1, 2017 at 1:25 PM

To: Jeremy Powell <jpowell@sequoiaunion.org>

Cc: jodi@schoolworksgis.com, Kathy Reynolds <kathy@schoolworksgis.com>, Alice Green Turney <alice@schoolworksgis.com>

Jeremy,

Now that you are in line for funding, the next step is to make sure you are collecting the maximum developer fee possible in order to qualify for financial hardship funding. My records show that we have not done a study for you since 2014. If you would like us to complete the new study please return the attached contract signed and a list of all the fees you have collected since April 2014.

Owen Alvarez

SchoolWorks, Inc..

Vice President, State Building Programs

8331 Sierra College Blvd. Suite #221

Roseville, CA 95661

Phone: 916.733.0402

Direct line: 916.771.4607

Cell: 916.390.0073

owen@schoolworksgis.com

www.schoolworksgis.com

From: Jodi Rentzel [mailto:jodi@schoolworksgis.com]

Sent: Wednesday, March 1, 2017 12:56 PM

To: 'Owen Alvarez' <owen@schoolworksgis.com>

Subject: FW: Attachments- Porterville and sequoia

Jodi L. Rentzel,

Accounts Manager

SchoolWorks, Inc.

8331 Sierra College Blvd. #221

SchoolWorks, Inc.

8331 Sierra College Blvd., 221
Roseville, CA 95662
Ph: (916) 733-0402
www.SchoolWorksGIS.com



SchoolWorks, Inc. will contract to perform the tasks enumerated below for the prices indicated. Sequoia Union Elementary School District authorized to enter into this agreement by Government Code 53060. These services are chargeable to the District Capital Facility Funds.

Date:	Services Performed By:	Services Performed For:
February 27, 2017	SchoolWorks, Inc. 8331 Sierra College Blvd., 221 Roseville, CA 95662 Ph: (916) 733-0402 www.SchoolWorksGIS.com	<i>Sequoia Union Elementary School District</i> PO Box 44260 Lemon Cove, CA 93244 Jeremy Powell, Ed.D., Superintendent/Principal

LEVEL 1 DEVELOPER FEE STUDY

Scope of Work

1. Developer Fee Study – Level 1:

Consultant shall prepare a Level 1 Developer Fee Study to justify the statutory fee rates for both residential and for commercial/industrial development. School Districts are authorized to collect these fees per Education Code Section 17620. The Study will include a sample Board Resolution to be adopted along with a sample Public Notice that needs to be published/posted at least fourteen (14) days prior to School Board approval.

The Level 1 Fees are adjusted every two years to account for the changes in the construction cost index. The most recent adjustment was made on February 24, 2016.

	2014 Rates	2016 Rates
Residential	\$3.36	\$3.48
Commercial/Industrial	\$0.54	\$0.56

Pricing

Item Description	Cost
Level 1 Developer Fee Study	\$2,000

If SchoolWorks' presence is requested at a School Board meeting, the district will be billed at \$140 per hour plus travel time and expenses.

Payment Schedule

The consulting fees cited above, will be billed upon completion of the project. The amount is due within thirty (30) days of the date of the invoice. A late fee of 5% of the invoice amount will be charged if the amount due is not paid within sixty days of the date of the invoice.

Conditions and Requirements

If the District does not qualify for a Level 1 Fee in excess of the statutory Level 1 Fee, a fifty percent (50%) discount will be given on the cost of the study.


District to Provide

- (1) Current CBEDS(2016-17) information
(broken down by school site and grade level)
- (2) Listing of developer fees collected over the past two (2) years. This should include the amount paid and the square footage for each permit
- (3) Latest audit report

Sequoia Union Elementary School
District

SchoolWorks, Inc.

Signature



Signature

Name

Ken Reynolds

Name

Title

President - SchoolWorks, Inc.

Title

Date

February 27, 2017

Date