

**Board of Trustees
September 14, 2017
Regular Meeting**

A regular meeting of the Board of Trustees of the Sequoia Union Elementary School will be held on September 14, 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 Comment From the Public
Board Policy #9323 Allows Each Individual Speaker Three Minutes for Public Comments

111. REPORTS & DISCUSSION
 - 3.1 Superintendent's Report
 - 3.2 Parent's Guild
 - 3.3 S.S.C. Update
 - 3.4 S.E.T.A. Update
 - 3.5 Local Control and Accountability Plan (LCAP)
 - 3.6 Strategic Planning Update
 - 3.7 Charter School Update
 - 3.8 Action Plan for Students With Exceptional Needs
 - 3.9 Meal Charge Policy
 - 3.10 Superintendent's Contract Policy
 - 3.11 Cafeteria Report

- 1V. ACTION SESSION

- 4.1 Approval of Consent Agenda Items
Approval of the August 10, 2017 Regular Meeting Minutes

BUSINESS ITEMS

- 4.1b A.D.A. Report
- 4.1c Cafeteria Report
- 4.2d Approve Payment of Bills for September
- 4.2e Approve Payroll for September
- 4.2f Approve Budget Report/Revisions

OTHER BUSINESS ITEMS

- 4.2a J200 Annual Financial Report – Unaudited Actuals
- 4.2b Appropriations Limit Resolution – (Gann Calc)
- 4.2c **PUBLIC HEARING**
Resolution Regarding Compliance with Education Code Section 60119 for
Funds Received Under the Public Textbooks and Instructional Materials
From Any State Source Fiscal Source Fiscal Year

V. PERSONNEL

- 5.1 Music Teacher Position
- 5.2 Short-Term Staff Permit for Kelly Lang

V1. OTHER ACTION ITEMS

- 6.1 Update on Well Project and Approval of Claims – Nick Keller/Keller-Wegley Engineers
- 6.2 Interdistrict Agreements
- 6.3 Request to Salvage School Equipment
- 6.4 Bus Purchase Quote
- 6.5 TCOE Tech Support Agreement
- 6.6 Superintendent’s Contract Policy # 2121a
- 6.7 TCOE SELPA Assurance Letter

V11. CLOSED SESSION- (Gov’t. Code Section 54956.9, Gov’t. Code 54954.9)

-CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Initiation of Litigation Pursuant to Subdivision of Government Code 54956.9
1 case

-CONFERENCE WITH LABOR NEGOTIATIONS

Agency negotiator – Mr. Jensen
Employee Organization – S.E.T.A.
Unrepresented Employees – Classified/Management Staff

V111. ADJOURNMENT

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 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

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.2 Parent's Guild:

A Members from the Parent's Guild will give an update to the Board

Information Only

Agenda Item 3.2

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.3 S.S.C. Update:

Information Only

Agenda Item 3.3

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.3 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 MEETING
SEPTEMBER 14, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.5 Local Control and Accountability Plan (LCAP):

Information Only

Agenda Item 3.5

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.6 Strategic Planning Update:

Information Only

Agenda Item 3.6

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.7 Charter School Update:

Information Only

Agenda Item 3.7

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.8 Action Plan for Students with Exceptional Needs:

The Board will be presented with an update on the action plan
For students with exceptional needs.

Information Only

Agenda Item 3.8

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 2017

111. REPORTS & DISCUSSION

Agenda Item 3.9 Meal Charge Policy:

The Board will be requested to review a sample policy regarding unpaid meal charges. The District must clearly communicate a meal charge policy, which would include, if applicable, the availability of alternate meals. The School Food Authorities must have a policy in place for children who are participating at the reduced price or paid rate, but either do not have money in their account or in hand to cover the cost of the meal at the time of service. Such a policy ensures that school food service professionals, school administrators, families, and students have a shared understanding of exceptions in these situations.

Information Only

Agenda Item 3.9

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 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 August 10, 2017 Regular Meeting Minutes
- 4.2b Approve A.D.A. Report
- 4.2c Cafeteria Report
- 4.2d Approve Payment of Bills for September
- 4.2e Approve September Payroll
- 4.2f Approve Budget Report/Revisions

Recommendations: Approve consent agenda items

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

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

**Sequoia Union Elementary School
Regular Meeting
August 10, 2017**

Board of Trustees of the Sequoia Union Elementary School held a regular meeting on August 10, 2017 at 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: Milo Gorden, Anna Eynaud, Matt McEwen; and, James McNulty

MEMBERS ABSENT: Bradley Ward

COMMENTS FROM THE PUBLIC: None

On a motion of Anna Eynaud; and, seconded by Matt McEwen the Board voted to move to item 5.1 Other Action Items.

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

Nick Keller gave a update to the Board and audience. He stated that the project is being held up at the Dept. of Water Resources and maybe a call to them would be helpful. Claim was submitted for \$10,076.00.

On a motion of Matt McEwen; and, seconded by James McNulty the Board voted to approve the claim in the amount of \$10,076.00.

On a motion of Matt McEwen; and, seconded by Anna Eynaud the Board voted to move back to Reports & Discussion.

REPORTS & DISCUSSION: Superintendent's Report: .
Mr. Jensen gave his report to the Board and audience.

Parent's Guild:
Stephanie Amaral stated that the membership form went home in the first day packet. The first meeting is scheduled for August 11th.

S.S.C. Update:
No report

S.E.T.A. Update:

Colleen Sakaguchi gave an update to the members regarding Open Shop.

Local Control and Accountability Plan (LCAP):

Mr. Jensen stated that he received the LCAP back from the County Office. It needed some minor changes and then will be re-submitted back to them. It does not require another public hearing.

Strategic Planning Update:

No report

Charter School Update:

Mr. Jensen stated that the petition for a full charter was pulled per the County Office's request. It was stated that CDE did not approve the petition as submitted. Mr. Jensen stated that the District would need a focus. We can not use increase in student population as a reason for the full charter.

Action Plan for Students with Exceptional Needs:

Sharon Adams is working on a data desegregation plan for all student. Her team will now be doing all the testing for the District.

Meal Charge Policy:

The Board reviewed the meal charge policy – 1st reading

Superintendent's Contract Policy #2121b:

The Board reviewed the Superintendent's Contract Policy – 2nd reading

Cafeteria Review:

Hope Wagner- Cafeteria Manager was present at the meeting. The Board reviewed the process for using food commodities, asked if she needed any equipment or if there was anything that she needed for the cafeteria program.

ACTION SESSION:

On a motion of James McNulty; and seconded by Anna Eynaud the Board voted to approve the consent agenda items as submitted except for the correction to the July minutes in that the member absent was Matt McEwen not Bradley Ward.

OTHER ACTION ITEMS:

Interdistrict Agreement Requests:

On a motion of Anna Eynaud; and, seconded by James McNulty the Board voted to approve the interdistrict agreement requests as submitted.

Engagement Agreement with M. Green & Co. for 2017-18 Audit:

On a motion of Matt McEwen; and, seconded by James McNulty the Board voted to approve the engagement agreement with M. Green & Co. for the

2017-18 year.

Legal Services Agreement for the Tulare County Office of Education Legal Services Consortium (the master agreement between TCOE and Lozano Smith):

On a motion of Anna Eynaud; and, seconded by James McNulty the Board voted to approve the legal services agreement for the Tulare County Office of Education Legal Services Consortium.

CLOSED SESSION: On a motion of James McNulty; and, seconded by Anna Eynaud the Board adjourned into Closed Session at 7:35 P.M.

OPEN SESSION: On a motion of Matt McEwen; and, seconded by Anna Eynaud the Board returned to Open Session at 8:10 P.M. Reported out by President Milo Gorden the Board had a discussion only, no decisions were made.

ADJOURNMENT: On a motion of James McNulty; and, seconded by Matt McEwen the Board adjourned the meeting at 8:15 P.M.

**SEQUOIA UNION SCHOOL DISTRICT
REGULAR BOARD MEETING
Cafeteria Report
14-Sep-17**

Beginning Balance:

YTD. Actuals

<i>Revenue</i>	2017-18		Balance	<u>Prior Year</u>	
	Budgeted	Current		Budgeted	Current
FEDERAL	\$ 71,122.00	\$9,348.02	\$ 61,773.98	60,000	2,023.25
STATE	\$ 6,483.00	\$615	\$ 5,867.57	5,000.00	158.51
DAILY SALES	\$ 44,610.00	\$0.00	\$ 44,610.00	35,000	8,286.66
INTEREST	\$ 40.00	\$ -	\$ 40.00	35	\$ 33.98
FAIR VALUE			\$ -		-75.34
TOTAL	\$ 122,255.00	\$9,963.45	\$ 112,291.55	100,035	10,427.06

<i>Expenses</i>	2017-18		Balance	<u>Prior Year</u>	
	Budgeted	Current		Budgeted	Current
SALARIES	\$ 68,065.00	\$9,384.27	\$ 58,680.73	59,951.00	14,291.16
BENEFITS	\$ 34,424.00	\$2,351.69	\$ 19,378.56	30,741.00	4,965.96
FOOD (DISTRICT)	\$45,000.00	\$0.00	\$45,000.00	34,000.00	3,567.33
NON-FOOD (DISTRICT)	\$ 10,000.00	\$0.00	\$ 10,000.00	6,500	428.26
EQUIPMENT	\$ -	\$ -	\$ -	0.00	0.00
TRAVEL	\$ 200.00	\$0.00	\$ 200.00	200.00	63.18
Buildings & Improvement	\$ -	\$0.00			
TOTAL	\$ 157,689.00	\$11,735.96	\$ 133,259.29	131,392.00	23,315.89

EXCESS (Deficiency) of Revenue

Audit Adjustment: \$0.00

Fund Balance:

Transfer from Unrestricted: \$35,434

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** FINAL **
 Batch No 129

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013790	A. T. & T. Mobility	PV-180004	8/10/2017		287259272862		011-00000-0-00000-82000-55000-0	\$425.14			
					LB: 170004	June invoice					
	A. T. & T. Mobility		8/10/2017		287259272862		010-00000-0-00000-82000-55000-0	\$52.54			
					170004						
013192	AT&T	PV-180005	8/10/2017		020-785-8057-001		011-00000-0-00000-82000-55000-0	\$52.56			
	AT&T		8/10/2017		020-785-8057-001	July invoice		\$6.49			
								\$477.68			
								Total Check Amount:			
013123	BANK OF THE SIERRA	PV-180006	8/10/2017		4798-5100-4059-0032		011-11000-0-11100-10000-43000-0	\$27.37			M
	BANK OF THE SIERRA		8/10/2017		LB: 170005	Flash drive/interest		\$3.38			M
	BANK OF THE SIERRA		8/10/2017		4798-5100-4059-0032		010-11000-0-11100-10000-43000-0	\$3.38			M
	BANK OF THE SIERRA		8/10/2017		170005			\$88.19			M
	BANK OF THE SIERRA		8/10/2017		4798-5100-4059-0032		011-00000-0-00000-71500-58000-0	\$10.90			M
					170005						
								\$129.84			
								Total Check Amount:			
013827	Central Sanitary Supply	PV-180007	8/10/2017		212975		011-00000-0-00000-82000-43000-0	\$1,512.59			
	Central Sanitary Supply		8/10/2017		212975	Janitorial supplies		\$186.94			
								\$1,699.53			
								Total Check Amount:			
013883	Central Valley Business Forms	PV-180008	8/10/2017		206449		011-00000-0-00000-71500-43000-0	\$703.08			
	Central Valley Business Forms		8/10/2017		206449	CA. cummulative folders		\$86.89			
								\$789.97			
								Total Check Amount:			
014023	Citi Cards	PV-180047	8/10/2017		04023		010-06205-0-00000-85000-44000-0	\$321.60			
	Citi Cards		8/10/2017		04023	Kidney table/rental on shampooer/faucets/tools		\$208.62			
	Citi Cards		8/10/2017		04023	011-00000-0-00000-82000-56000-0		\$25.78			
						010-00000-0-00000-82000-56000-0					

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 For August, 2017 Mtg.

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
014023	Citi Cards	PV-180047	8/10/2017		04023		011-00000-0-00000-82000-43000-0	\$1,862.41		
	Citi Cards		8/10/2017		04023		Kidney table/rental on shampooer/faucets/tools			
	Citi Cards		8/10/2017		04023		010-00000-0-00000-82000-43000-0	\$5.46		
	Citi Cards		8/10/2017		04023		011-00000-0-00000-71500-58000-0	\$62.22		
	Citi Cards		8/10/2017		0426		010-00000-0-00000-71500-58000-0	\$7.68		
	Citi Cards	PV-180048	8/10/2017		0426		010-00000-0-00000-82000-64000-0	\$261.30		
	Citi Cards		8/10/2017		0426		John Deere 48in. riding mower			
							011-00000-0-00000-82000-64000-0	\$2,114.18		
							Total Check Amount:	\$4,869.25		
013722	Cost Carpets	PV-180009	8/10/2017		17191		010-06205-0-00000-85000-44000-0	\$2,198.87		
							Carpet for classroom			
							Total Check Amount:	\$2,198.87		
011909	CULLIGAN WATER CONDITIONING	PV-180010	8/10/2017		16774		011-00000-0-00000-82000-55000-0	\$282.36		
	CULLIGAN WATER CONDITIONING		8/10/2017		16774		June invoice			
							010-00000-0-00000-82000-55000-0	\$34.89		
							Total Check Amount:	\$317.25		
013871	FGL Environmental	PV-180013	8/10/2017		401233		011-00000-0-00000-82000-55000-0	\$51.62		
	FGL Environmental		8/10/2017		401233		Water testing			
							010-00000-0-00000-82000-55000-0	\$6.38		
							Total Check Amount:	\$58.00		
013591	Fresno Hauling	PV-180011	8/10/2017		S/U		011-00000-0-00000-82000-55000-0	\$1,057.22		
	Fresno Hauling		8/10/2017		S/U		July/August invoices			
							010-00000-0-00000-82000-55000-0	\$130.66		
							Total Check Amount:	\$1,187.88		
014020	Frontier	PV-180012	8/10/2017		Sequoia Union		011-00000-0-00000-82000-55000-0	\$433.90		
	Frontier		8/10/2017		Sequoia Union		July invoice			
							010-00000-0-00000-82000-55000-0	\$53.62		
							Total Check Amount:	\$487.52		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013951	Jive Communications Inc.	PV-180014	8/10/2017		105813-1405		011-00000-0-00000-82000-55000-0	\$419.81			
	Jive Communications Inc.		8/10/2017		105813-1405	July invoice	010-00000-0-00000-82000-55000-0	\$51.88			
011817	JORGENSEN & COMPANY INC	PV-180015	8/10/2017		5676444		011-00000-0-00000-82000-43000-0	\$537.10			
	JORGENSEN & COMPANY INC		8/10/2017		5676444	5676444	010-00000-0-00000-82000-43000-0	\$66.38			
							Total Check Amount:	\$471.69			
013709	Key Evidence Lock & Safe	PV-180016	8/10/2017		51747		011-00000-0-00000-82000-43000-0	\$174.87			
	Key Evidence Lock & Safe		8/10/2017		51747	Locks changed for bus barn office	010-00000-0-00000-82000-43000-0	\$21.61			
							Total Check Amount:	\$196.48			
014037	Law Offices of Young, Minney &	PV-180046	8/10/2017		51263		011-00000-0-00000-71500-58000-0	\$764.07			
	Law Offices of Young, Minney &		8/10/2017		51263	Legal service for July	010-00000-0-00000-71500-58000-0	\$94.43			
							Total Check Amount:	\$858.50			
013838	LD Products	PV-180017	8/10/2017		6477535		011-11000-0-11100-10000-43000-0	\$138.02			
	LD Products		8/10/2017		6477535	Ink for printer	010-11000-0-11100-10000-43000-0	\$17.05			
							Total Check Amount:	\$155.07			
013774	Lozano-Smith	PV-180018	8/10/2017		2029781		011-00000-0-00000-71500-58000-0	\$460.13			
	Lozano-Smith		8/10/2017		2029781	July charges	010-00000-0-00000-71500-58000-0	\$56.87			
							Total Check Amount:	\$517.00			
013747	Mission Uniform Service	PV-180019	8/10/2017		219819		011-00000-0-00000-82000-43000-0	\$1,712.79			
	Mission Uniform Service		8/10/2017		219819	Shop towels/mops/uniforms/mats	010-00000-0-00000-82000-43000-0	\$211.69			
							Total Check Amount:	\$1,924.48			

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013836	Morton Revocable Trust	PV-180020	8/10/2017		Sequoia Union	011-00000-0-00000-82000-56000-0	\$3,083.65		
	Morton Revocable Trust		8/10/2017		Sequoia Union	Lighting retrofit 010-00000-0-00000-82000-56000-0	\$381.12		
013820	NCS Pearson	PV-180021	8/10/2017		11247996	011-07200-0-11100-10000-43000-0	\$2,053.68		
	NCS Pearson		8/10/2017		11247996	AIMSweb 010-07200-0-11100-10000-43000-0	\$253.81		
013171	OFFICE DEPOT	PV-180022	8/10/2017		28266812	011-11000-0-11100-10000-43000-0	\$516.30		H
	OFFICE DEPOT		8/10/2017		28266812	Classroom supplies 010-11000-0-11100-10000-43000-0	\$63.81		H
013870	Ray Morgan Co.	PV-180023	8/10/2017		16738596	011-00000-0-00000-82000-56000-0	\$99.96		
	Ray Morgan Co.		8/10/2017		16738596	Copier usage 010-00000-0-00000-82000-56000-0	\$12.35		
013530	Really Good Stuff	PV-180024	8/10/2017		6027704	011-11000-0-11100-10000-43000-0	\$198.07		
	Really Good Stuff		8/10/2017		6027704	Classroom suppl. 010-11000-0-11100-10000-43000-0	\$24.48		
013914	Rochester 100 Inc.	PV-180025	8/10/2017		56717	011-11000-0-11100-10000-43000-0	\$155.75		
	Rochester 100 Inc.		8/10/2017		56717	Folders 010-11000-0-11100-10000-43000-0	\$19.25		
013661	School Innovations	PV-180028	8/10/2017		0136494	011-00000-0-00000-71500-58000-0	\$801.00		
	School Innovations		8/10/2017		0136494	SARC 010-00000-0-00000-71500-58000-0	\$99.00		
						Total Check Amount:	\$580.11		
						Total Check Amount:	\$112.31		
						Total Check Amount:	\$222.55		
						Total Check Amount:	\$175.00		
						Total Check Amount:	\$900.00		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012977	SCHOOL SERVICES OF CALIFORNIA	PV-180029	8/10/2017		W096610		011-00000-0-00000-71500-58000-0	\$200.25		
	SCHOOL SERVICES OF CALIFORNIA		8/10/2017		W096610		010-00000-0-00000-71500-58000-0	\$24.75		
							Total Check Amount:	\$225.00		
013990	Security First Alarm King	PV-180030	8/10/2017		36808		011-00000-0-00000-82000-56000-0	\$533.47		
	Security First Alarm King		8/10/2017		36808		010-00000-0-00000-82000-56000-0	\$65.93		
							Total Check Amount:	\$599.40		
013076	SISC III	PV-180026	8/10/2017		72116		010-00000-0-00000-95024-0	\$62,386.59		A
							July/August invoice for Health insurance			
							Total Check Amount:	\$62,386.55		
013866	Southern California Edison	PV-180031	8/10/2017		Sequoia Union		011-00000-0-00000-82000-55000-0	\$6,735.92		
	Southern California Edison		8/10/2017		Sequoia Union		010-00000-0-00000-82000-55000-0	\$832.52		
							Total Check Amount:	\$7,568.44		
013718	Southwest School & Office Supl	PV-180032	8/10/2017		294110		011-11000-0-11100-10000-43000-0	\$183.98		
	Southwest School & Office Supl		8/10/2017		294110		Classroom suppl.			
							010-11000-0-11100-10000-43000-0	\$22.75		
							Total Check Amount:	\$206.73		
013721	SSDA Membership	PV-180027	8/10/2017		17-00242		011-00000-0-00000-71500-58000-0	\$534.00		
	SSDA Membership		8/10/2017		17-00242		010-00000-0-00000-71500-58000-0	\$66.00		
							Total Check Amount:	\$600.00		
013948	Staples Advantage, Dept. LA	PV-180033	8/10/2017		2093330252		011-00000-0-00000-71500-43000-0	\$1,327.53		
	Staples Advantage, Dept. LA		8/10/2017		2093330252		Classroom suppl./First day packets			
	Staples Advantage, Dept. LA		8/10/2017		2093330252		010-00000-0-00000-71500-43000-0	\$164.07		
	Staples Advantage, Dept. LA		8/10/2017		2093330252		011-11000-0-11100-10000-43000-0	\$463.50		
	Staples Advantage, Dept. LA		8/10/2017		2093330252		010-11000-0-11100-10000-43000-0	\$57.28		

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Tulare County Office of Education
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For August, 2017 Mtg.

**** FINAL ****
Batch No 129
 Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013916	Starfall Education	PV-180034	8/10/2017		VH2T1M		011-11000-0-11100-10000-43000-0	\$240.30		
	Starfall Education		8/10/2017		VH2T1M		010-11000-0-11100-10000-43000-0	\$29.70		
							Total Check Amount:	\$270.00		
014034	Stevens Refrigeration Heating	PV-180035	8/10/2017		3586073117/1296		010-06205-0-00000-85000-58000-0	\$1,900.04		
	Stevens Refrigeration Heating		8/10/2017		3586073117/1296		Service on A/C units, replace thermostat	\$470.22		
	Stevens Refrigeration Heating		8/10/2017		3586073117/1296		011-00000-0-00000-82000-43000-0	\$58.11		
							010-00000-0-00000-82000-43000-0	\$58.11		
							Total Check Amount:	\$2,428.37		
014009	T.E.Z. Plumbing	PV-180036	8/10/2017		4063		011-00000-0-00000-82000-56000-0	\$169.10		
	T.E.Z. Plumbing		8/10/2017		4063		Repair broken water main	\$20.90		
							010-00000-0-00000-82000-56000-0	\$20.90		
							Total Check Amount:	\$190.00		
013906	Teacher Curriculum Institute	PV-180037	8/10/2017		31770		011-11000-0-11100-10000-43000-0	\$7,810.64		
	Teacher Curriculum Institute		8/10/2017		31770		History	\$965.36		
							010-11000-0-11100-10000-43000-0	\$965.36		
							Total Check Amount:	\$8,776.00		
012054	TULARE COUNTY DEPT OF EDUC.	PV-180038	8/10/2017		172982/160089/172802		011-00000-0-00000-71500-58000-0	\$4,064.63	L	
	TULARE COUNTY DEPT OF EDUC.		8/10/2017		LB: 170007		Consultant w/Lisa Lemus Professional development	\$502.37	L	
	TULARE COUNTY DEPT OF EDUC.		8/10/2017		172982/160089/172802		010-00000-0-00000-71500-58000-0	\$502.37	L	
					170007		010-07200-0-11100-10000-43000-0	\$1,000.00	H	
					Sequoia Union		Teacher training	\$1,000.00	H	
					170008			\$1,000.00	H	
							Total Check Amount:	\$5,567.00		
013779	US Bank	PV-180040	8/10/2017		334695350		011-00000-0-00000-82000-56000-0	\$12,850.71		
							Lease on copiers	\$12,850.71		

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Tulare County Office of Education
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** FINAL **
 Batch No 129

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013779	US Bank	PV-180040	8/10/2017		334695350		010-00000-0-00000-82000-56000-0	\$1,588.29			
							Lease on copiers				
013967	Verizon	PV-180041	8/10/2017		U0103052		011-00000-0-00000-82000-55000-0	\$1,115.23			
	Verizon		8/10/2017		U0103052		010-00000-0-00000-82000-55000-0	\$137.83			
							Total Check Amount:	\$1,253.06			
013411	VTRCO	PV-180042	8/10/2017		142983		010-06205-0-00000-85000-44000-0	\$10,056.34			
							Chairs/table/desks for classrooms				
							Total Check Amount:	\$10,056.34			
013878	Willifits Pump	PV-180043	8/10/2017		32063		011-00000-0-00000-82000-56000-0	\$295.06			
	Willifits Pump		8/10/2017		32063		010-00000-0-00000-82000-56000-0	\$36.46			
							Total Check Amount:	\$331.52			
013583	Woodlake Auto Parts	PV-180044	8/10/2017		663574		011-00000-0-00000-82000-43000-0	\$39.01			
	Woodlake Auto Parts		8/10/2017		663574		010-00000-0-00000-82000-43000-0	\$4.82			
							Total Check Amount:	\$43.83			
006424	WOODLAKE HARDWARE CO	PV-180045	8/10/2017		5387		011-00000-0-00000-82000-43000-0	\$182.86			
	WOODLAKE HARDWARE CO		8/10/2017		5387		010-00000-0-00000-82000-43000-0	\$22.60			
							Total Check Amount:	\$205.46			

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42 Sequoia Union Elementary School Dis
 For August, 2017 Mtg.

** FINAL **
 Batch No 129

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Total District Payment Amount: \$141,922.86

42 Sequoia Union Elementary School Dis
Tulare County Office of Education
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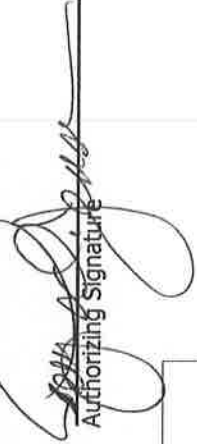
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** FINAL **
 Batch No 129

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

Batch No 129 Total Accounts Payable: \$141,922.86

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 \$141,922.86 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 8/10/2017

Fund Summary	Total
010	\$84,709.79
011	\$57,213.07
Total	\$141,922.86

**SEQUOIA UNION SCHOOL DISTRICT
GENERAL FUND FINANCIAL REPORT
REGULAR MEETING
10-Aug-17**

Classification	Charter Fund Financial Report				Prior Year	
	Approved Bud.	Year to Date	o/o Rec'd.	Balance	Approved Bud.	Year to Date
Rev. Limit	\$2,514,689	\$182,722.50	\$ 0.07	\$ 2,331,966.50	2,242,158	392,194
Federal Rev.	\$90,697	\$0.00			17072.57	0
State Rev.	\$140,100	\$0.00			67989	0
Fair Market Value		\$359.50				
Total Rev.	\$2,745,486	\$183,082.00	\$ 0.07	\$ 2,562,404.00	2,327,220	392,194
				\$ -		
Expenditures				\$ -		
Certificated salaries	\$ 1,217,619.00	\$87,777.00	\$ 0.07	\$ 1,129,842.00	923870.33	16596.88
Classified salaries	\$513,031.00	\$58,217.45	\$ 0.11	\$ 454,813.55	333681	3584.79
Benefits	\$725,324.00	\$28,972.44	\$ 0.04	\$ 696,351.56	429602.87	3496.81
Textbooks/supl.	\$211,000.00	\$ 20,433.40	\$ 0.10	\$ 190,566.60	28575	5220.9
Dues/Memberships	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	4895	0
Travel/Staff Development	\$26,494.00	\$1,082.80	\$ 0.04	\$ 25,411.20	14870	6633.98
Insurance	\$ 2,000.00	\$ 8,855.50		\$ (6,855.50)	1527.24	0
Utilities	\$ 120,000.00	\$ 9,866.26	\$ 0.08	\$ 110,133.74	115700	20441.81
Rentals/Leases/Repairs	\$ 23,000.00	\$ 17,240.57	\$ 0.75	\$ 5,759.43	44500	855.64
Services	\$80,497.00	\$2,821.67	\$ 0.04	\$ 77,675.33	85275.24	2201.82
Subagreements	\$28,635	\$ -		\$ 28,635.00		
Other Outgo		\$ -		\$ -		
Capital Outlay	\$ 2,115.00	\$ 2,114.18	\$ -	\$ 0.82		
Indirect costs				\$ -		
Total Expenditures	\$ 2,953,715.00	\$237,381.27	\$ 0.08	\$ 2,716,333.73	1982496.68	59032.63
Surplus/Deficit	(\$179,632.05)					
Beginning Balance						
Audit Adjustment	\$0.00					
Contributions						
Projected Ending Balance						
Components						
of ending	Revolving Fund					
balance						

Designated For Revenue Limit Deficits

**SEQUOIA UNION SCHOOL DISTRICT
GENERAL FUND FINANCIAL REPORT
REGULAR MEETING
14-Sep-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	\$ 553,725.00	44,974.10	\$ 0.08	\$ 508,750.90	553,725.00	17,287.92
Fed. Rev.	\$ 42,639.00	0.00	\$ -	\$ 42,639.00	126,465	47,563.00
State Rev.	\$ 145,911.00	120.00	\$ 0.00	\$ 145,791.00	363,276	175,305.04
Local Rev.	\$ 31,110.00	2,853.62	\$ 0.09	\$ 28,256.38	31,200	-8,593.56
Total Rev.	\$ 773,385.00	47,947.72	\$ 0.06	\$ 725,437.28	1,074,666	231,562.40
				\$ -		
Expenditures				\$ -		
Certificated salaries	\$ 133,286.00	33,840.63	\$ 0.25	\$ 133,286.00	161,381	212,256.12
Classified salaries	\$ 80,372.00	21,596.64	\$ 0.27	\$ 58,775.36	193,377.00	127,701.91
Benefits	\$ 152,158.00	10,109.56	\$ 0.07	\$ 142,048.44	189,637.00	97,354.02
Textbooks/supl.	\$ 54,460.00	14,877.49	\$ 0.27	\$ 39,582.51	159,245	66,207.03
Dues/Memberships	\$ 1,000.00	0.00	\$ -	\$ 4,500.00	605	1,299.58
Travel/Staff Development	\$ 4,689.00	1,133.26	\$ 0.24	\$ 3,555.74	23,497.00	17,469.84
Insurance	\$ 19,000.00	1,094.50	\$ 0.06	\$ 17,905.50	11,758.76	9,991.00
Housekeeping	\$ 23,000.00	1,219.38	\$ -	\$ 21,780.62	14,300.00	11,757.40
Rentals/Leases/Repairs	\$ 27,000.00	2,130.46	\$ 0.08	\$ 24,869.54	6,000.00	20,209.24
Pension Penalties & Interes	\$ 10.00	0.00	\$ -	\$ 10.00		
Services	\$ 31,674.00	20,487.46	\$ 0.65	\$ 11,186.54	63,378.26	23,008.98
Subagreements	\$ 3,540.00	0.00	\$ -	\$ 3,540.00	28,619	0.00
Capital Outlay	\$ 200,348.00	261.30	\$ 0.00	\$ 200,086.70	388,898.00	0.00
Other Outgo	\$ 2,000.00	-3,399.00	\$ (1.70)	\$ 5,399.00	0.00	-2,205.00
Indirect Costs			#DIV/0!	\$ -		
Total Expenditures	\$ 732,537.00	103,351.68	\$ 0.14	\$ 629,185.32	1,240,696.02	585,050.12
Surplus/Deficit	5,152.00					
Interfund Transfers Out	35,434.00					
Beginning Balance	0.00					
Projected Ending Balance						
Components	1,832,121.23					
of ending	Designated Res.		Revolving Fund	Undesignated	Contributions	
balance	1,042,772.39		2,000.00	787,348.84	0	

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 2017

1V. ACTION ITEMS

Agenda Item 4.2a **OTHER BUSINESS ITEMS:**

- A. J200 Annual Financial Report - Unaudited Actuals:
The Board will be presented with the 2016-17 Unaudited Actuals report. This report discloses year-end totals for fiscal year ending 2017. The totals are before the final audit that is why the report is referred to as the unaudited actuals. This is an annual report.

Recommendations: Review and approve the Unaudited actuals report

On a motion of _____, and seconded by _____,
the Board voted to approve the J200 annual financial report as submitted.

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

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 2017

1V. ACTION ITEMS

Agenda Item 4.2b **OTHER BUSINESS ITEMS:**

- B. **Appropriations Limit Resolution – (Gann Calc.):**
The Board will be requested to review and approve the Education Code Section 42132 which requires the school Board to adopt a resolution estimating the current fiscal year appropriations limit and identifying the actual apportions limit for the preceding fiscal year. The resolution must be adopted at a regular or special meeting of the Governing Board and documentation used in establishing the limits must be made available to the public on the date of the meeting.

Recommendations: Review and approve the Apportions Limit Resolution

On a motion of _____, and seconded by _____,
the Board voted to approve the Appropriations Limit Resolution – (Gann Calc).


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

Tulare County Office of Education

Committed to Students, Support and Service

July 2017

TO: District Superintendents/Business Managers

FROM: Craig Wheaton, Ed.D., Deputy Superintendent
Administrative Services 

SUBJECT: **BOARD APPROVAL OF ANNUAL FINANCIAL REPORT AND
APPROPRIATIONS LIMIT ON OR BEFORE SEPTEMBER 15**

Education Code Section 42132 requires the school board to adopt a resolution estimating the current fiscal year appropriations limit and identifying the actual appropriations limit for the preceding fiscal year. The resolution must be adopted at a regular or special meeting of the governing board and documentation used in establishing the limits must be made available to the public on the date of the meeting.

Enclosed is a sample resolution for your use. The resolution is also available on our Business Services Division website:
<http://business-services.tcoe.org/administrative-services/administrative-documents/resolutions>

The current state prescribed annual financial report includes the appropriations limit calculation as part of the report. The amounts to be included in the resolution can be taken directly from Form GANN of that report.

1. Please be sure this resolution is adopted by the governing board on or before **September 15th**.
2. Send a copy of this completed resolution to this office, attention: Shelly DiCenzo, by **September 30, 2017**.

If you have any questions or concerns about this, please don't hesitate to call me 733-6474.

CW/sd
Enclosure

Jim Vidak
County
Superintendent
of Schools

P.O. Box 5091
Visalia, California
93278-5091

(559) 733-6300
tcoe.org

Administration
(559) 733-6301
fax (559) 627-5219

Business Services
(559) 733-6474
fax (559) 737-4378

Human Resources
(559) 733-6306
fax (559) 627-4670

Instructional Services
(559) 733-6328
fax (559) 739-0310

Special Services
(559) 730-2910
fax (559) 730-2511

Main Locations

**Administration
Building & Conference
Center**
6200 S. Mooney Blvd.
Visalia

Doe Avenue Complex
7000 Doe Ave.
Visalia

**Liberty Center/
Planetarium &
Science Center**
11535 Ave. 264
Visalia

**BEFORE THE BOARD OF TRUSTEES
OF THE Sequoia Union Elementary SCHOOL DISTRICT
TULARE COUNTY, CALIFORNIA**

In the Matter of Establishing an Estimated
Appropriations Limit for the 2017-2018 Fiscal
Year and an Actual Appropriations Limit for
the 2016-2017 Fiscal Year

RESOLUTION NO. #4

RECITALS

1. In November of 1979, the California electorate adopted Proposition 4, commonly called the "Gann Initiative," which added Article XIII B to the California Constitution.
2. The provisions of that Article establish maximum appropriation limits, commonly called "Gann Limits," for public agencies, including school districts.
3. Section 7900 et seq. of the Government Code require this board to establish annually, by resolution at a regular or special meeting, the appropriations limit for the District.
4. Government Code section 7902.1 authorizes this board to increase the District's appropriations limit to an amount equal to its proceeds of taxes.
5. Education Code section 42132 requires that the governing board of each school district annually adopt such resolution by September 15th.
6. Education Code section 42132 requires that all documentation used in the identification of the appropriations limit shall be made available to the public at the meeting at which this resolution is adopted.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The above recitals are true and correct.
2. This board hereby establishes and adopts for the 2017-2018 fiscal year an estimated appropriations limit in the amount of \$1,831,297.08, and for the 2016-2017 fiscal year identifies the actual appropriations limit of \$1,639,553.47.
3. Said appropriations limits have been calculated and determined in accordance with all applicable statutes and constitutional provisions and do not exceed the limitations imposed by Proposition 4.

4. In the event this board increases the appropriations limit, it shall notify the Director of Finance of the change within 45 days, as required by Government Code section 7902.1.

THE FOREGOING RESOLUTION was adopted upon motion by Trustee _____, seconded by Trustee _____, at a regular/special meeting held on September 14, 2017, by the following vote:

[List board member names]

AYES:

NOES:

ABSENT:

I, Anna Eynaud, secretary of the governing board of the Sequoia Union Elementary School District, do hereby certify that the foregoing Resolution was duly passed and adopted by said Board, at an official and public meeting thereof, this 14 day of September, 2017.

Dated 09/14/17

Secretary, Board of Trustees

	2016-17 Calculations			2017-18 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
A. PRIOR YEAR DATA (2015-16 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	2015-16 Actual			2016-17 Actual		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	1,446,900.19		1,446,900.19			1,639,553.47
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	296.86		296.86			319.24
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2016-16			Adjustments to 2016-17		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)			0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
B. CURRENT YEAR GANN ADA (2016-17 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)	2016-17 P2 Report			2017-18 P2 Estimate		
1. Total K-12 ADA (Form A, Line A6)	39.37		39.37	36.10		36.10
2. Total Charter Schools ADA (Form A, Line C9)	279.87		279.87	307.80		307.80
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			319.24			343.90
C. LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED TAXES AND SUBVENTIONS (Funds 01, 09, and 62)	2016-17 Actual			2017-18 Budget		
1. Homeowners' Exemption (Object 8021)	4,470.22		4,470.22	0.00		0.00
2. Timber Yield Tax (Object 8022)	0.00		0.00	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	0.00		0.00	0.00		0.00
4. Secured Roll Taxes (Object 8041)	444,147.65		444,147.65	459,192.00		459,192.00
5. Unsecured Roll Taxes (Object 8042)	26,505.34		26,505.34	0.00		0.00
6. Prior Years' Taxes (Object 8043)	10,009.38		10,009.38	0.00		0.00
7. Supplemental Taxes (Object 8044)	4,188.60		4,188.60	0.00		0.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	(4,218.00)		(4,218.00)	0.00		0.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	0.00		0.00	0.00		0.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	485,103.19	0.00	485,103.19	459,192.00	0.00	459,192.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	485,103.19	0.00	485,103.19	459,192.00	0.00	459,192.00

	2016-17 Calculations			2017-18 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
EXCLUDED APPROPRIATIONS						
19. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			23,421.48			23,421.48
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)			23,421.48			23,421.48
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	2,310,780.00		2,310,780.00	2,609,222.00		2,609,222.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	2.00		2.00	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	2,310,782.00	0.00	2,310,782.00	2,609,222.00	0.00	2,609,222.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	3,303,559.48		3,303,559.48	3,518,871.00		3,518,871.00
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	8,848.97		8,848.97	26,100.00		26,100.00
APPROPRIATIONS LIMIT CALCULATIONS						
D. PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			1,446,900.19			1,639,553.47
2. Inflation Adjustment			1.0537			1.0369
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			1.0754			1.0772
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			1,639,553.47			1,831,297.08
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			485,103.19			459,192.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			38,308.80			41,268.00
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			1,177,871.76			1,395,526.56
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			1,177,871.76			1,395,526.56
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			4,466.44			13,859.53
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			489,569.63			473,051.53
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			1,173,405.32			1,381,667.03
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			489,569.63			
b. State Subventions (Line D8)			1,173,405.32			
c. Less: Excluded Appropriations (Line C23)			23,421.48			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			1,639,553.47			

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 2017

1V. ACTION ITEMS

Agenda Item 4.2c **OTHER BUSINESS ITEMS:**

C. **PUBLIC HEARING**

Education Code Section 60119 requires each district to hold a public hearing to determine whether or not the students at each school in the District have adequate textbooks and instructional materials as a condition of funding eligibility.

Recommendations: Approve resolution in the matter of determining that pupils have sufficient textbooks or instructional materials for the 2017-18 school year.

On a motion of _____, and seconded by _____,
the Board voted to approve the resolution in the matter of determining that pupils have sufficient textbooks or instructional materials for the 2017-18 school year.

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

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Sequoia Union School District will hold a public hearing, pursuant to Education Code Section 60119, on the subject of funds received under the Pupil Textbook and Instructional Materials Incentive Program, Grades K-12, and/or Funds of Instructional Materials from Any State Source. The public hearing will be held at a regular meeting of the Sequoia Union School District Governing Board on September 14, 2017, at the hour of 6:00 p.m., at the following location:

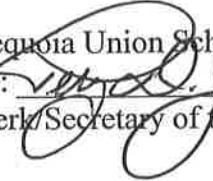
Sequoia Union Elementary School
23958 Ave. 324
Lemon Cove, CA. 93244
Multipurpose room (Gym)

The Sequoia Union Governing Board is required to make a determination as to whether each pupil in the classes and programs operated by the Sequoia Union School District has, or will have prior to the end of the fiscal year, sufficient textbooks or instructional materials, or both, in each subject that is consistent with the content and cycles of the curriculum framework adopted by the State Board.

NOTICE IS FURTHER GIVEN that copies of documentation are available to interested members of the public during normal business hours at the following location:

Sequoia Union Elementary School
23958 Ave. 324
Lemon Cove, CA. 93244

Date: 8/24/17

Sequoia Union School District
By: 
Clerk/Secretary of the Board

Posted on: 8/24/17
Posted at: Sequoia Union School,
Sequoia Memorial Building
Lemon Cove Post Office

Tulare County
Office of Education

Committed to Students, Support and Service

Jim Vidak
County
Superintendent
of Schools

P.O. Box 5091
Visalia, California
93278-5091

(559) 733-6300
tcoe.org

Administration
(559) 733-6301
fax (559) 627-5219

Business Services
(559) 733-6474
fax (559) 737-4378

Human Resources
(559) 733-6306
fax (559) 627-4670

Instructional Services
(559) 733-6328
fax (559) 739-0310

Special Services
(559) 730-2910
fax (559) 730-2511

Main Locations

**Administration
Building & Conference
Center**
6200 S. Mooney Blvd.
Visalia

Doe Avenue Complex
7000 Doe Ave.
Visalia

**Liberty Center/
Planetarium &
Science Center**
11535 Ave. 264
Visalia

July 2017

TO: District Superintendents and Business Managers

FROM: Craig Wheaton, Ed.D., Deputy Superintendent
Administrative Services

RE: INSTRUCTIONAL MATERIALS FUND
FISCAL YEAR 2017-2018

Education Code section 60119 requires that each district hold a public hearing to determine whether or not the students at each school in the district have adequate textbooks and instructional materials as a condition of funding eligibility. **The public hearing shall take place on or before the end of the eighth week from the first day pupils attend school each year. The governing board must provide 10 days' notice of the public hearing by posting a notice in three public places in the district,** listing time, place (address and room #/location), and purpose of the hearing. After the public hearing, the district must adopt a resolution stating the determination.

The enclosed sample notice and resolution have been revised to reflect current statutory requirements and dates. The resolution is also available on our website:
<http://business-services.tcoe.org/>

The following samples are enclosed:

- Notice of Public Hearing
- Resolution for use when the governing board determines pupils have *sufficient* textbooks and instructional materials

Please send a copy of the completed resolutions (by September 30, 2017) to:
Shelly DiCenzo, Administrative Services
Tulare County Office of Education
PO Box 5091
Visalia CA 93278-5091

If you have any questions or need a resolution for an insufficient determination, please call me at 559-733-6474.

CW/sd
Enclosures

**BEFORE THE BOARD OF TRUSTEES
OF THE Sequoia Union Elementary SCHOOL DISTRICT**

In the Matter of Determining that Pupils
Have Sufficient Textbooks or Instructional
Materials for the 2017-2018 School Year

RESOLUTION NO. #3

RECITALS:

1. Education Code section 60119 establishes requirements that this Board must meet in order for the District to be eligible to receive funds pursuant to the Pupil Textbook and Instructional Materials Incentive Program Act.
2. The Board is required to hold a public hearing or hearings to make a determination, by resolution, as to whether or not each pupil in each school in the District has sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted by the State Board of Education.
3. Education Code section 60119, subdivision (c)(1), defines sufficient textbook or instructional materials to mean that each pupil, including English learners, has a standards-aligned textbook or instructional materials, or both, to use in class and to take home, although this does not require two sets of textbooks or instructional materials for each pupil.
4. Education Code section 60119, subdivision (c)(1), provides that materials may be in a digital format as long as each pupil, at a minimum, has and can access the same materials in the class and to take home, as all other pupils in the same class or course in the District and has the ability to use and access them at home.
5. Photocopied sheets from only a portion of a textbook or instructional materials are not considered sufficient textbooks or instructional materials.
6. The public hearing shall take place on or before the end of the eighth week from the first day pupils attend school for that year, or a District that operates schools on a multi-track, year-round calendar shall hold the hearing on or before the end of the eighth week from the first day pupils attend school for that year on any tracks that begin in a school year in August or September.
7. The Board is required to provide ten (10) days' notice of the public hearing or hearings and the notice shall contain the time, place, and purpose of the hearing and shall be posted in three public places in the district.
8. The Board is required to encourage the participation of parents, teachers and members of the community interested in the affairs of the District, and bargaining unit leaders.

9. The hearing shall be held at a time that will encourage the attendance of teachers and parents and guardians of pupils who attend the schools in the district and shall not take place during or immediately following school hours.
10. The Board held a properly noticed public hearing that met the foregoing requirements on September 14, 2017.

NOW, THEREFORE BE IT RESOLVED, as follows:

1. The above recitals are true and correct.
2. The Board determines that the District has provided each pupil with sufficient textbooks or instructional materials, or both, on the basis that each pupil, including English learners, has a standards-aligned textbook or instructional materials, or both, to use in class and to take home that are aligned to the content standards adopted by the State Board of Education in each of the following subjects:
 - i. Mathematics: Go Math

(List adopted textbooks or instructional materials for this subject for each grade level or school as well as applicable state adoption cycle. If you need more room, attach the list to the resolution)
 - ii. Science: Mystery Science, TCI
(List adopted textbooks or instructional materials for this subject for each grade level or school as well as applicable state adoption cycle. If you need more room, attach the list to the resolution)
 - iii. History-social science: Studies Weekly, TCI
 - iv. *(List adopted textbooks or instructional materials for this subject for each grade level or school as well as applicable state adoption cycle. If you need more room, attach the list to the resolution)*
 - v. English/language arts, including the English language development component of an adopted program: McGraw Hill-Wonders, McGraw Hill-StudySync
(List adopted textbooks or instructional materials for this subject for each grade level or school as well as applicable state adoption cycle. If you need more room, attach the list to the resolution.)
3. The Board determines that said textbooks or instructional materials, or both, are consistent with the content and cycles of the curriculum framework adopted by the State Board and adopted by this Board in accordance with established procedures.

4. The Board also determines that each pupil enrolled in a foreign language or health course has sufficient textbooks or instructional materials that are consistent with the content and cycles of the curriculum framework adopted by the State Board for those subjects: _____

(List adopted textbooks or instructional materials for this subject for each grade level or school as well as applicable state adoption cycle. If you need more room, attach the list to the resolution.)

5. The Board also determines that sufficient laboratory science equipment applicable to science laboratory courses offered in grades 9 to 12, inclusive, is available to pupils in the District.

I hereby certify that the forgoing Resolution was duly and regularly adopted by the Board at an official and public meeting of the Board held at Lemon Cove, California on the 14 day of September 2017, as follows:

AYES:

NOES:

ABSENT:

Secretary, Board of Trustees

Sequoia Union Elementary School District

Grade	Langauge Arts/Readingr	Contract Time	Math	Contract Time	History	Science	Contract Time	Writing	Contract Time
Kinder	McGraw Hill - Wonders	17/18 - 19/20	Go Math	17/18	Studies Weekly	Mystery Science	17/18	Lucy Calkins Units of Study	17/18
1st	McGraw Hill - Wonders	17/18 - 19/20	Go Math	17/18	Studies Weekly	Mystery Scinece	17/18	Lucy Calkins Units of Study	17/18
2nd	McGraw Hill - Wonders	17/18 - 19/20	Go Math	17/18	Studies Weekly	Mystery Science	17/18	Lucy Calkins Units of Study	17/18
3rd	McGraw Hill - Wonders	17/18 - 19/20	Go Math	17/18	Studies Weekly	Mystery Science	17/18	Lucy Calkins Units of Study	17/18
4th	McGraw Hill - Wonders	17/18 - 19/20	Go Math	17/18	Studies Weekly	Mystery Science	17/18	Lucy Calkins Units of Study	17/18
5th	McGraw Hill - Wonders	17/18 - 19/20	Go Math	17/18	Studies Weekly	Mystery Science	17/18	Lucy Calkins Units of Study	17/18
6th	McGraw Hill - StudySync	17/18 - 19/20	Go Math	17/18	TCI	TCI	17/18	Lucy Calkins Units of Study	17/18
7th	McGraw Hill - StudySync	17/18 - 19/20	Go Math	17/18	TCI	TCI	17/18	Lucy Calkins Units of Study	17/18
8th	McGraw Hill - StudySync	17/18 - 19/20	Go Math	17/18	TCI	TCI	17/18	Lucy Calkins Units of Study	17/18

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 2017

V. PERSONNEL

Agenda Item 5.1 Music Teacher Position:

The Board will be requested to review the information given to them by Mr. Jensen regarding the must teacher position. A offer of employment may also be offered.

Recommendations: Review information received for the music teacher. Offer an employment contract to the applicant.

On a motion of _____, and seconded by _____,
the Board voted to offer employment to _____.

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

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 2017

V. PERSONNEL

Agenda Item 5.2 Short-Term Staff Permit for Kelly Lang:

The Board will be requested to review and approve the Short-term Staff Permit for Kelly Lang.

Recommendations: Approve Short-Term Staff Permit

On a motion of _____, and seconded by _____,
the Board voted to approve the short-term staff permit for Kelly Lang.

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

Agenda item 5.2

a. Have you ever been:

- dismissed or,
- non-reelected or,
- suspended without pay for more than ten days, or
- retired or,
- resigned from, or otherwise left school employment

because of allegations of misconduct or while allegations of misconduct were pending?

Yes

No

b. Have you ever been convicted of any felony or misdemeanor in California or any other place?

You must disclose:

- all criminal convictions
- misdemeanors and felonies
- convictions based on a plea of no contest or nolo contendere
- convictions dismissed pursuant to Penal Code Section 1203.4
- driving under the influence (DUI) or reckless driving convictions
- no matter how much time has passed

You do not have to disclose:

- misdemeanor marijuana-related convictions that occurred more than two years prior to this application, except convictions involving concentrated cannabis, which must be disclosed regardless of the date of such a conviction.
- infractions (DUI or reckless driving convictions are not infractions)

Yes

No

c. Are you currently the subject of any inquiry or investigation by any law enforcement agency or any licensing agency in California or any other state?

Yes

No

d. Are any criminal charges currently pending against you?

Yes

No

e. Have you ever had any credential, including but not limited to, any Certificate of Clearance, permit, credential, license or other document authorizing public school service, revoked, denied, suspended, publicly reprovved, and/or otherwise subjected to any other disciplinary action (including an action that was stayed) in California or any other state or place?

Yes

No



f. Have you ever had any professional or vocational (not teaching or educational) license revoked, denied, suspended, and/or otherwise subjected to any other disciplinary action (including an action that was stayed) in California or any other state or place?

Yes

No

5. CHILD ABUSE AND NEGLECT MANDATED REPORTING

As a document holder authorized to work with children, it is part of my professional and ethical duty to report every instance of child abuse or neglect known or suspected to have occurred to a child with whom I have professional contact.

I understand that I must report immediately, or as soon as practicably possible, by telephone to a law enforcement agency or a child protective agency, and will send a written report and any evidence relating to the incident within 36 hours of becoming aware of the abuse or neglect of the child.

I understand that reporting the information regarding a case of possible child abuse or neglect to an employer, supervisor, school principal, school counselor, coworker, or other person is not a substitute for making a mandated report to a law enforcement agency or a child protective agency.

I understand that the reporting duties are individual and no supervisor or administrator may impede or inhibit my reporting duties.

I understand that once I submit a report, I am not required to disclose my identity to my employer.

I understand that my failure to report an instance of suspected child abuse or neglect as required by the Child Abuse and Neglect Reporting Act under Section 11166 of the Penal Code is a misdemeanor punishable by up to six months in jail or by a fine of one thousand dollars (\$1,000), or by both that imprisonment and fine.

I acknowledge and certify that as a document holder, I will fulfill all the duties required of a mandated reporter.

I agree

6. EMPLOYING AGENCY INFORMATION

This section must be completed for all credential, certificate, and permit types where service is restricted to an employing agency.

County CDS Code 54 10546 0000000 School District CDS Code 54 72116 0000000

Charter School/Non-Public School or Agency/Statewide Agency Name Sequoia Union Elementary School District

Applications for One-Year Nonrenewable Credentials, Provisional Internship Permits, Short-Term Staff Permits, Limited Assignment Permits, and Emergency Permits (except 30-Day or Prospective Substitute Teaching Permits), must be filed through the employing agency. Employers must have an annual Declaration of Need for Fully Qualified Educators on file with the Commission prior to the submission of any applications for Limited Assignment or Emergency Permits.

Before submitting, check application for completeness:

- 1) Personal information with correct SSN, date of birth, and email address filled in on page 1
- 2) Type of credential clearly marked on page 1 (use box below for additional subject/authorization requests)
- 3) All Professional Fitness Questions marked Yes or No on pages 3 and 4
- 4) Read and agreed to your responsibilities as a mandated reporter
- 5) Payment (check or money order attached to the front of this form). See Credential Leaflet CL-659 for fee schedule.



Checks or money orders may be made payable to the Commission on Teacher Credentialing. The Commission accept cash payments. All application fees are non-refundable.

Applications submitted that are incomplete or without the appropriate fee included will not be processed and will be returned.

7. OATH AND AFFIDAVIT

I solemnly swear (or affirm) that I will support the Constitution of the United States of America, the Constitution of the State of California, and the laws of the United States and the State of California. I hereby certify (or declare) under penalty of perjury under the laws of the State of California that all the foregoing statements in this application are true and correct.

Date 8/30/2017 City Exeter County Tulare State CA

SIGNATURE OF APPLICANT *Kelly D Lang*

Comments/Additional Subject Requests:



SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 2017

V1. OTHER ACTION ITEMS

Agenda Item 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 _____, and seconded by _____,
the Board voted to approve claims for reimbursement.

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

Agenda item 6.1

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 2017

V1. OTHER ACTION ITEMS

Agenda Item 6.2 Interdistrict Agreement Requests:

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

Recommendations: Approve interdistrict agreement requests

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

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

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 2017

V1. OTHER ACTION ITEMS

Agenda Item 6.3 Request to Salvage School Equipment:

The Board will be requested to review and approve the salvage of school Equipment.

Recommendations: Approve salvaging school equipment

On a motion of _____, and seconded by _____,
the Board voted to approve salvaging school equipment.

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

Request to Salvage School Equipment

This letter is to serve as a request to salvage school equipment. Currently we have a 1986 Honda DX and a John Deere Lawn Tractor sitting in the Bus Depot area. Both of these are unserviceable. It is recommended that the Honda DX be sold/salvaged as parts, not as a vehicle.

Current retail value of the 1986 Honda is as follows:

DriverSide:	\$950.00
NADA Guide:	\$1450.00
Kelley:	Vehicle is over 20 years old and outside valuing

The District has been paying insurance to cover this inoperable vehicle. This is an annual monetary loss. Further, the cost to bring this vehicle to a serviceable condition far exceeds its value. To sell it as an operable vehicle places the district in a position of liability. A salvage company could pick the vehicle up for salvage greatly reducing our possibility of being placed in a libelous position.

The John Deere Lawn Tractor has no appreciable value and should be scrapped.

Both pieces of equipment present a fire and health risk the longer they remain in the Bus Depot and continue to deteriorate. Your favorable consideration of this request is greatly appreciated.

Respectfully,

Perry D. Jensen
Superintendent/Principal



SEQUOIA UNION | ELEMENTARY SCHOOL

Perry D. Jensen
Superintendent/Principal

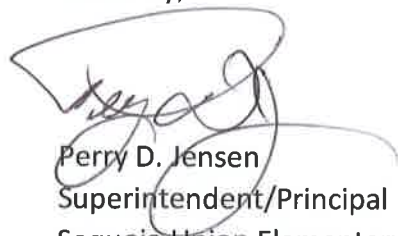
Request to Sell/Dispose of 1988 Bluebird Bus

The district has been in possession of a non-operable 1988 Bluebird bus for some time. The California Highway Patrol has determined this vehicle to be non-certifiable for the following reasons. It has a non-operational diesel motor that is not in compliance with current emission control requirements for diesel engines. It is also a two stroke motor. This design of motor is no longer authorized in California School Buses. The bus is also currently an incorrect color of yellow. The bus has no viable resale value. I have not been able to determine a value for the bus (and this price would be based on the bus being operational). The closest pricing I could find was for a 1999 Bluebird bus of similar configuration at \$3900.00. (11 years newer than our bus)

If we were to have a scrap dealer come in to haul the bus away, at a cost of approximately \$500.00, or for the value of the vehicle in scrap metal, we would be accruing a cost savings. We are currently paying insurance on this non-operational vehicle because of liability.

Your decision on the disposition of this bus is greatly appreciated.

Sincerely,



Perry D. Jensen
Superintendent/Principal

Sequoia Union Elementary School District

Small School, Big Heart

23958 AVE 324/PO BOX 44260
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106
FAX 559-564-2136



SEQUOIA UNION | ELEMENTARY SCHOOL

Perry D. Jensen
Superintendent/Principal

Request to Sell/Dispose of John Deere Riding Mower

The district has been in possession of a John Deere Riding Mower. The mower has been inoperable for some time. As the mower has little to no appreciable value either as scrap metal or as a repairable item, I am requesting that we be able to dispose of the mower, either as scrap or as a contribution to the Exeter Union High School Small Engines Program.

Your decision on the disposition of this equipment is greatly appreciated.

Sincerely,

Perry D. Jensen
Superintendent/Principal
Sequoia Union Elementary School District

Small School, Big Heart

23958 AVE 324/PO BOX 44260
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106
FAX 559-564-2136



SEQUOIA UNION | ELEMENTARY SCHOOL

Perry D. Jensen
Superintendent/Principal

Request to Sell/Dispose of 1986 Honda DX District Vehicle

The district has been in possession of the 1986 Honda Accord 4Dr DX for a number of years. This vehicle has been in a non-operational condition for approximately 8+ years. It is my desire to sell (in an "As-Is" Condition, for parts), or dispose of vehicle through a dismantler. If the car is to be sold, it would be through closed bid, with the vehicle being sold to the highest bidder. If the car is disposed of through a wrecking yard, there would be limited if any profit, but would greatly decrease District liability.

Current value of the vehicle is speculative and a research of reputable pricing provided the following:

DriversSide =	\$950.00
NADA =	\$1450.00
Kelly Blue Book =	(Vehicle too old to value)

Your decision on the disposition of this vehicle is greatly appreciated.

Sincerely,



Perry D. Jensen
Superintendent/Principal
Sequoia Union Elementary School District

Small School, Big Heart

23958 AVE 324/PO BOX 44260
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106
FAX 559-564-2136

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 2017

V1. OTHER ACTION ITEMS

Agenda Item 6.4 Bus Purchase Quote:

The Board will be requested to review and approve the quote to replace a school bus.

Recommendations: Approve bus quote

On a motion of _____, and seconded by _____,
the Board voted to the bus quote.

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



Acct Manager: Terry White
 Cell: +1 5593096355
 Fax: (951) 781-9806
 Email: twhite@a-zbus.com

Vehicle Quotation

16407

1900 S. Riverside Ave Colton CA 92324
 (800) 437-5522
 www.A-ZBus.com

August 17, 2017

Company: Sequoia Union Elementary School District

Attn: Perry Jenson

Mailing Address: P.O. Box 44260
 Lemon Cove, CA 93244

Phone: (559) 564-2106 **Fax:**
Email: pjenson@sequoiaunion.org

Quantity: 1 **Fuel Type:** Diesel

Capacity: 81 Amb 0 WC 0 CRS

Model: Blue Bird T3RE 3904

Body Type:Type S **Model Year:** 2018

Body, Accessories

- 1 AIR HORN,MOUNTED UNDER FLOOR
- 1 CONSOLE MOUNT,ARM REST
- 1 HOLDER,CUP
- 1 HORN,BACKING SAFETY,112 DB

RESET

- 1 CIRCUITS,SPARE,BODY HARN,TWO,14 GA
- 1 POWER,BAT CONTROL,CLER/CSTR/ID LGTS
- 1 POWER,BAT CONTROL,DOVE LIGHTS
- 1 POWER,BAT CONTROL,ENTRANCE DOOR
- 1 POWER,BAT CONTROL,WARNING LIGHTS
- 1 WIRING,VIDEO MONITORING SYSTEM

Body, Compartments

- 1 BATTERY COMPARTMENT,ROLLER TRAY,CHAS MTD
- 1 COMPARTMENT,STORAGE,OVERHEAD,LOCKNG
- 1 EMERGENCY EQUIPMENT CMPT,UPR FRONT
- 1 LATCH,LOCKING,DOOR BATTERY CMPT
- 1 LUGGAGE CMPT LIGHT-PASS THRU CMPT
- 2 LUGGAGE CMPT LIGHT-SGL OR DBL CMPT
- 1 PASS THRU LUGGAGE COMPT 94 CU FT
- 1 SINGLE,LHMM,LUGGAGE,16 CU.FT.
- 1 SINGLE,RHMM,LUGGAGE,16 CU.FT.
- 1 SPRING,GAS,PASS-THRU LUGG CMPT DOOR
- 2 SPRING,GAS,SINGLE DOOR,LUGGAGE BOX

Body, Fans

- 1 FAN,AUXILIARY,UPPER CENTER,6"
- 1 FAN,AUXILIARY,UPPER LEFT,6"

Body, Floor

- 1 COVERING,FLOOR,RUBBER,BLACK
- 1 PLYWOOD FLOOR 1/2IN THICK
- 1 PLYWOOD FLOOR SCREWED DOWN
- 1 STEEL FLOOR TRIM
- 1 STEPTREADS,ENT DR,N/ABR,WHITE NOSING
- 1 TRIM,AISLE,ALUMINUM
- 1 WEAR PLATE,ENT DR,RUBBER,WHITE NOSE

Body, Construction

- 1 BODY CONSTRUCTION FM/CMVSS 221
- 1 STEPWELL PROTECTION
- 1 STEPWELL, GALVANIZED

Body, Headroom

- 1 77IN HEADROOM REAR ENGINE

Body, Doors

- 1 BUZZER,L/H SIDE EMERG DOOR
- 1 DOOR CONTROL,AIR PWR,MOM SW,2-POS
- 1 DOOR,ENGINE CMPT,PERFORATED
- 1 DOOR,ENT,OUTWARD OPENING W/AIR ACTUATOR
- 1 EMERGENCY DOOR LS 28IN
- 1 HANDRAIL,ENT DR,BARRIER 3.25 - 5.25
- 1 LATCHES,LOCKABLE,ACCESS DOORS
- 1 LIGHT,PILOT,EXIT
- 1 LOCK,SECURITY,ENT DOOR
- 1 RETAINER SIDE EMERG DOOR LH
- 1 SLIDING BOLT VANDAL LOCK - SED
- 1 SPRING,GAS,NON-LOCKING
- 1 VANDAL LOCK - REAR EMERGENCY WINDOW

Body, Heaters

- 1 HEATER,12K,DRIVERS
- 1 HEATER,50K,LH,REAR,F/M
- 1 HOSE,HTR,EPDM,W/CT CLAMPS
- 1 PUMP,HEATER WATER

Body, Insulation

- 1 ACOUSTIC HEADLINING FULL LENGTH
- 1 INSULATED DRIVERS AREA
- 1 INSULATION,BODY,FIBERGLASS,ADDITIONAL
- 1 INSULATION,BODY,POLYESTER/FIBERGLASS
- 1 INSULATION,ENTRANCE DOOR HEADER

Body, Electrical

- 1 CIRCUIT PROTECTION,BREAKERS,MANUAL

Body, Lettering/Decals

- 1 'STOP WHEN RED LIGHTS FLASH'
- 1 EMERGENCY DOOR ARROWS
- 1 LETTERING,"SCHOOL BUS" 8"/1" STROKE
- 4 LETTERING,EMERGENCY EXIT,ABOVE EXIT
- 4 LETTERING,EMERGENCY,EXTERIOR,VINYL,BLAC

K

4 LETTERING, EMERGENCY, INTERIOR, VINYL, BLACK

Body, Lights

1	ALARM CONDITION, SCC, ENT DOOR OPEN
1	ALARM INDICATION, SCC, HEADLIGHTS & HORN
1	ARM CONDITION, SCC, ACC MAINTAINED
1	ARMING, SCC, 10 MIN W/IGN OR WARN LGTS
1	CONTROL, STROBE, S/CONT, W/PILOT
1	DAYTIME RUN LGTS, W/ P/BRAKE DEACTIVATE
1	DOME, 2 ROW/2 SWITCHES, F & R, CONFIG
1	DOOR SWITCH, STEPWELL LIGHT
1	LAMPS, HAZARD, 2-AMBER, 6IN, ENG CMPT
1	LIGHT, 2 DOME, DRIVERS, LED, SEPARATE SW
1	LIGHT, 4" BACKUP, LED, VANDAL RESIST
1	LIGHT, 4" LED, STOP/TAIL, VANDAL RESIST
1	LIGHT, 7" STOP/TAIL, LED
1	LIGHT, STEPWELL, LED, ADA
1	LIGHT, STROBE, SELF-CONT, LED, CLEAR
1	LIGHTS, CL/MK, LED, 2 AMBER, 2 RED
1	LIGHTS, DIR, FRONT AMBER LED
1	LIGHTS, DIR/MKR, SIDE, LED, FRT, BELT
1	LIGHTS, DIR/MKR, SIDE, LED, REAR, BELT
1	LIGHTS, DIRECTIONALS, RR, AMBER LED
1	LIGHTS, DOME, 120 LUMENS, LED
1	LIGHTS, ID, GROMMET MOUNT, LED
1	LIGHTS, MKR, LED, INTERMEDIATE
1	LIGHTS, WARN, LED, 8-LGT, AMB/RED
1	LOCATION, STROBE, 4 FEET FROM REAR OF ROOF
1	MARKER LGT CONTROL, STEPWELL LGT
1	MONITOR, SLEEPING CHILD CHECK, DORAN
1	PILOT, STROBE LIGHT, ADDITIONAL INDICATION
1	WIRING, DIR, SIDE, FRONT, BELTLINE
1	WIRING, DIR, SIDE, REAR, BELTLINE

Body, Mirrors

1	CAMERA, SYSTEM, BACK UP VIEW
1	HEATED MIRROR, EXT, 15 MIN TIMER
1	MIRROR, CROSSVIEW, EYE-MAX LP
1	MIRROR, EXT, OPEN VIEW, ES SPLIT SYSTEM
1	MIRROR, REARVIEW, INT 6X30, W/MONITOR
1	MIRROR, REARVIEW, REMOTE CONTROL

Body, Mud flaps

1	FENDERS FRONT RUBBER
1	FENDERS REAR RUBBER
1	FLAPS FRONT, FULL LENGTH
1	FLAPS REAR WITH BB LOGO
1	REAR MUDFLAP EXTENSION

Body, Paint

1	DISC WHLS PTD BOTH SIDES YELLOW
1	EXTERIOR SOLID NSBY
1	LOGO, BIRD, PAINTED, BLACK
1	PAINT DESIGN, BRIGHT WHITE ROOF, 12.5 IN
1	PAINT, INTERIOR, ASTRO WHITE
1	PAINT, YELLOW, ENTRANCE DOOR
1	PAINT, BACKGRND, WARN LGT, BASE COLOR
1	PAINT, HEADLIGHT BEZELS, BODY COLOR
1	PAINT, RUBRAILS ONLY, FULL WIDTH BLACK

Body, Radio

1	RADIO, AM/FM/USB/MP3 W/PA
1	SPEAKER, DLX, 8 SPKR SYS W/WIRING
1	WRG, 2-WAY RADIO, CTR DASH MNT(07829)

Body, Reflectors

1	3" REFLECT, FRONT, INT & REAR, 3M DIA GRADE
2	VINYL, REFL, P/O WINDOW YELLOW, 3M
2	VINYL, REFL, ROOF HATCH, WHITE, 3M
1	VINYL, REFL, RR EMER WDW YELLOW, 3M
1	VINYL, REFL, SD EMER DR YELLOW, 3M

Body, Rub rails

1	END CAP, RUB RAIL, STAMPED STEEL
---	----------------------------------

Body, Safety Equipment

1	FAK, CALIFORNIA, METAL CASE
1	FE 5 LB DRY W/HOSE (DRIVERS CPT)
1	HOLDER, CERTIFICATE, 7-5/8 X 9-1/4
1	PACKAGE, STATE, CALIFORNIA
1	TRIANGULAR WARNING DEVICE FLOOR

Body, Seats

2	BARRIER, 39 INCH HIGH BACK
25	CUSHION, SEAT, STANDARD, REBOND FOAM
25	MODULE, CUSHION, ASSY, TILT W/FLEX MAT, SEAT
27	MODULE, SEAT, CEW, COLOR, BROWN
1	PANEL, MODESTY, BARRIER, DRIVER, LH
1	PANEL, MODESTY, BARRIER, ENT DOOR
1	SEAT BELT, DRV, 3 PT, SINGLE RETRACT, BLACK
2	SEAT, 39, 3-PT BELT, DAVENPORT
23	SEAT, 39, CONVERT, 3-PT BELT
1	SEAT, 39, CONVERT, 3-PT BELT, FULLY FM
1	SEAT, 39, CONVERT, FLIP, 3-PT BELT
1	SEAT, DRVS, BSTRM, AIR, BROWN VINYL/FAB
1	SHOCK, DUAL, BSTRM SEAT
2	UPH, FIRE BLOCK, BROWN, BARRIER

Body, Side Panels

1	GALVALUME I/S PNL, FULL HEM, TEXTURIZED
1	PANEL, SIDE, 16 GA, 25 3/4 SKIRT

Body, Step

1	FORWARD GRABRAIL
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Body, Stop Arms

1	LOCATION, STOP ARM, REAR
1	STOP ARM, ELEC, LED, HI-IN, CLUSTER
1	WIRING, S/ARM, ELECT W/INDEP FLSHR

Body, Sun Visor

1	VISOR, ACRYLIC, LEFT SIDE, ADJUST, OPAQUE
---	-------------------------------------------

Body, Switches

1	SWITCH, NOISE SUPPRESSION, LATCHING
---	-------------------------------------

Body, Vents

2	DELETE, ROOF HATCH BUZZER
2	VENT, SPECIALTY, PROLO

Body, Warning Systems

1	CONTROLS, CONFIG, W/L, OPT #4, 8-LGT, RH
1	HOODS, WARNING LIGHTS, INDIVIDUAL
1	INDICATOR, W/L SYSTEM, AMBER/RED
1	LIGHTS, PILOT, W/L SYSTEM, LOC, RH
1	SEQUENCE, W/L SYSTEM, NON-SEQUENTIAL
1	SWITCH, DOOR CONTROL, LOC, RH
1	SWITCH, EMERGENCY OVERRIDE

- 1 SWITCH,W/L MASTER,LOC,RH
- 1 SWITCH,W/L START,LOC,RH
- 1 SWITCH,W/L START,MANUAL
- 1 SWITCH,W/L,EM OVERRIDE,LOC,RH
- 1 SWITCH,W/L,MASTER,GREEN PILOT
- 1 SYSTEM,WARN,8-LGT,N/SEQ
- 1 WIRING,W/L SYSTEM,14 GA

Body, Windows

- 1 BUZZER,MID SEC,P/O WINDOW
- 1 BUZZER,REAR EMERG WINDOW
- 1 GLASS,ENT DR,LOWER,TINT,LAM
- 1 GLASS,ENT DR,UPPER,TINT,LAM
- 1 GLASS,SIDE EMER DR,DK TINT,TEMP
- 1 WDO ASSY,DRVR,GREEN TINT,LAM,BLK
- 1 WINDOW,REAR EMERG,DK TINT,TEMP
- 1 WINDOW,REAR EMERGENCY
- 23 WINDOW,S/S,12",TEMP,TINT,BLK
- 2 WINDOW,S/S,P/O,12",TEMP,TINT,BLK
- 2 WIRING,P/O WINDOW,DRS BUZ ONLY

Body, Windshield / Accessories

- 1 2 PC CURVED TINTED W/S

Body-Base

- 5 ALL AMERICAN

Chassis, Alternator

- 1 ALTERNATOR,LEECE-NEVILLE,240 AMP,AVI 160

Chassis, Axles

- 1 AXLE,REAR,23K LBS,5.29
- 1 AXLE,STEER,HENDRICKSON NXT,14600 LBS
- 1 LUBRICATION,OIL,PETROLEUM,AXLE
- 1 SPACER,SPRNG,2IN,FRONT SUSP
- 1 SUSPENSION,AIR,REAR,HENDRICKSON,23K
- 1 SUSPENSION,SPRG,FRT,SOFTEK,14600

Chassis, Batteries And Accessories

- 1 BATTERIES,GROUP 31,THREE
- 1 SWITCH,BATTERY DISCONNECT

Chassis, Brakes

- 1 BRAKE,EXHAUST,VGT
- 1 BRAKES,AIR DISC,BENDIX
- 1 BRAKES,ANTI-LOCK(ABS),AIR
- 1 DRYER,AIR,BENDIX AD-IP
- 1 PEDALS,ADJUSTABLE
- 1 RESERVOIR,ADDITIONAL WET TANK
- 1 VALVE,DRAIN,MANUAL,AIR TANK

Chassis, Bumper

- 1 BUMPER,FRONT,STEEL 12IN
- 1 BUMPER,REAR,STEEL

Chassis, Controls

- 1 CRUISE CONTROL
- 1 GAUGE,MULTIFUNCTION,REAR ENG CMPNT
- 1 SWITCH,IGNITION,KEYED ALIKE

Chassis, Cooling System

- 1 ANTIFREEZE,ES COMPLEAT,CUMMINS (BLUE)
- 1 FILTER,COOLANT WATER
- 1 FLUID,TRANSMISSION,SYNTHETIC
- 1 HOSE,COOL,SILICONE,W/CON TENS CLMP

Chassis, Engines / Transmissions

- 1 2017 EMISSIONS ENGINE
- 1 AIR CLEANER,MULTI STAGE
- 1 ENGINE,CUM L9,DSL,300HP@860LB-FT
- 1 GOVERNOR,ROAD SPEED,75 MPH
- 1 PROGRAM,TCM,PERF,ATI,ALL TRANS
- 1 TRANS,ALLISON,3000PTS,6 SPD,

Chassis, Exhaust

- 1 EXHAUST,PRIMARY,FLEX,SING CAN A/T,CUM
- 1 HI TEMPERATURE EXHAUST COOLING
- 1 REGEN SETTING,0-MPH

Chassis, Fuel System

- 1 FILTER,DIESEL,WIF,HEATED,PRIMER PUMP
- 1 FUEL SYSTEM,DSL,100 GAL BFR RH FILL
- 1 FUEL TANK DOOR,SPRING-LOADED,LOCKING

Chassis, Instruments

- 1 CLUSTER,INSTRUMENT,AMETEK
- 1 GAUGE,AMMETER,FRONT
- 1 GAUGE,SPEEDOMETER, MILES

Chassis, Tires and Wheels

- 1 BALANCE FRONT WHEELS
- 1 CERTIFICATION,4-WHEEL ALIGNMENT
- 1 TIRES,HANKOOK,12R22.5,LRH,AH12
- 1 WHEEL WEIGHTS, ZINC
- 1 WHEELS,STEEL,8.25X22.5 DSC,HUB-PILO

Chassis, Tow Hooks

- 1 TOW HOOKS, FRONT

Chassis, Wheelbase

- 1 WHEELBASE,259 INCH

Warranty, Extended

- 1 WARRANTY S3 IN LIEU OF SB WARRANTY

Distributor Options

- 1 Lettering
- 1 Hand held stop sign & holder
- 1 FE/FAK/Decals - CA specs
- 1 Electric air drains with controls located in drivers compartment

Unit Price:	\$145,045.52
Taxable Amount:	\$145,045.52
7.750 % Sales Tax Total:	\$11,241.03
License:	N/A
Total Per Bus w/tax included:	\$156,286.55
Grant Per Bus:	
Trade In:	
Deposit:	
Extended Amount for 1 Unit(s):	\$156,286.55

Signature: _____
Name: _____
Title: _____
Date: _____

By: *Terry White*
A-Z Bus Sales, Inc.

All pricing valid for 30 days, or availability of stock units at time of purchase order. Prices quoted herein are based upon Federal, State, and Local Laws and Regulations governing truck equipment and performance levels in effect as of the date hereof. Buyer will pay for any equipment or performance changes, modifications, or additions required by any changes in such laws or regulations subsequent to the date hereof at the increased cost to Seller.

*All pricing is based upon the Waterford Unified School District piggyback bid awarded to A-Z Bus Sales. A copy of all piggyback bid documents is available from A-Z Bus Sales, Incorporated.

*This is a stock unit and is subject to prior sale.

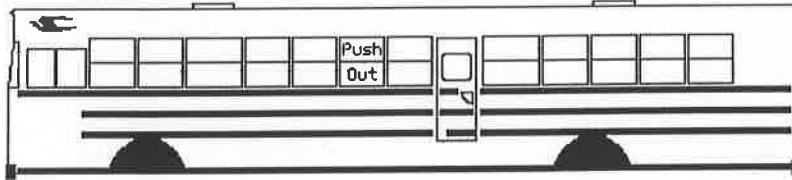
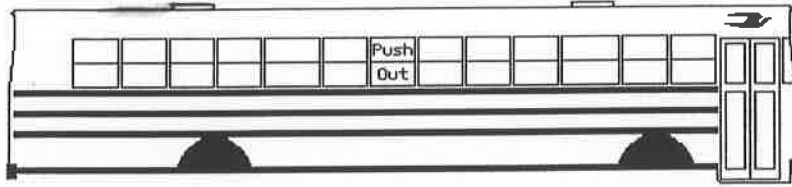
***Notice of Intent to Purchase:**

By signing this vehicle quotation above, it signifies the intent of Sequoia Union Elementary School District to purchase the vehicle(s) as listed on this document, from A-Z Bus Sales, Inc. This purchase is based on this Vehicle quotation and is subject to approval by our School Board at their _____ (date) Board meeting.

Quote Id: 152675

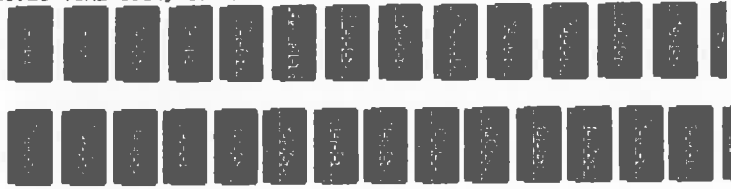
Body Plan / Seat Plan Information

Body Plan: 5011345



Seat Plan: 23028

SP: 23028 T3RE 3904, 81 CAP



Quote Id: 152675

Seat Plan Spacing Chart

2018 Blue Bird T3RE 3904 81px

Nominal Annual Rate: 2.900%

Event	Date	Amount	Number	Period	
1 Loan	10/15/2017	156,286.55	1		
2 Payment	10/15/2017	120,000.00	1		
3 Payment	10/15/2018	9,739.00	4	Annual	
	Date	Payment	Interest	Principal	Balance
Loan	10/15/2017				156,286.55
1	10/15/2017	120,000.00	0.00	120,000.00	36,286.55
2	10/15/2018	9,739.00	1,052.31	8,686.69	27,599.86
3	10/15/2019	9,739.00	800.40	8,938.60	18,661.26
4	10/15/2020	9,739.00	541.18	9,197.82	9,463.44
5	10/15/2021	9,739.00	275.56	9,463.44	0.00
Grand Totals		158,956.00	2,669.45	156,286.55	

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 2017

V1. OTHER ACTION ITEMS

Agenda Item 6.5 TCOE Tech Support Agreement:

The Board will be requested to review and approve the Tulare Co. Office of Educations' tech support agreement.

Recommendations: Approve tech support agreement

On a motion of _____, and seconded by _____,
the Board voted to approve the TCOE Tech Support Agreement.

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

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 2017

V1. OTHER ACTION ITEMS

Agenda Item 6.6 Superintendent's Contract Policy – Final Reading and Approval:

The Board will be requested to review and approve the final reading of the Superintendent's Contract Policy #2121a.

Recommendations: Approve Board Policy #2121a

On a motion of _____, and seconded by _____,
the Board voted to approve Board policy #2121a.

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

SUPERINTENDENT'S CONTRACT

The Board of Trustees believes that the Superintendent/Principal's employment contract should outline the framework through which the Board and Superintendent/Principal are to work together to achieve district goals and objectives. When approving the Superintendent/Principal's employment contract, the Board shall consider the need for stability in district administration and shall ensure the best use of district resources.

(cf. 2120 - Superintendent Recruitment and Selection)

(cf. 4312.1 - Contracts)

(cf. 9000 - Role of the Board)

The contract shall be reviewed by the district's legal counsel and shall, at a minimum, include the following:

1. The general duties and responsibilities of the position

(cf. 2110 - Superintendent Responsibilities and Duties)

2. The duration of the contract, which shall be for no more than four years pursuant to Education Code 35031

3. The salary, benefits, and other compensation for the position

(cf. 4154/4254/4354 - Health and Welfare Benefits)

4. The criteria, process, and procedure for evaluation and the conditions for reemployment

(cf. 2140 - Evaluation of the Superintendent)

5. The conditions for termination of the contract including the maximum cash settlement that the Superintendent/Principal may receive upon termination of the contract

The Board shall deliberate in the closed session of a regular meeting about the terms of the contract. (Government Code 54956, 54957)

(cf. 9320 - Meetings and Notices)

(cf. 9321 - Closed Session Purposes and Agendas)

(cf. 9321.1 - Closed Session Actions and Reports)

Terms of the contract shall remain confidential until the ratification process commences.

(cf. 9011 - Disclosure of Confidential/Privileged Information)

The Board shall ratify the Superintendent/Principal's contract in an open meeting, which shall be reflected in the Board's minutes. Copies of the contract shall be available to the public upon request. (Government Code 53262)

SUPERINTENDENT'S CONTRACT (continued)

(cf. 1340 - Access to District Records)
(cf. 3580 - District Records)

During an existing contract, the Board may reemploy the Superintendent/Principal on mutually agreed upon terms and conditions. However, the Superintendent/Principal's contract shall be extended only by Board action subsequent to a satisfactory evaluation of the Superintendent/Principal's performance and in accordance with Government Code 3511.2.

Decision not to Reemploy

If the Board determines to not reemploy the Superintendent/Principal at the expiration of his/her contract, the Board shall provide written notice to him/her at least 45 days in advance of the expiration of the term of the contract. (Education Code 35031)

Termination of Contract

The Board may terminate the Superintendent/Principal's contract of employment in accordance with law and applicable contract provisions. If the unexpired term of the contract is more than 12 months, the maximum cash settlement shall be no greater than the Superintendent/Principal's monthly salary multiplied by 12. The cash settlement shall not include any noncash items other than health benefits, which may be continued for the unexpired term of the contract up to 12 months or until the Superintendent/Principal finds other employment, whichever occurs first. (Government Code 53260, 53261)

(cf. 4117.5/4217.5/4317.5 - Termination Agreements)

However, when the termination of the Superintendent/Principal's contract is based upon the Board's belief and subsequent confirmation through an independent audit that the Superintendent/Principal has engaged in fraud, misappropriation of funds, or other illegal fiscal practices, the maximum settlement shall be as determined by an administrative law judge but no greater than the Superintendent/Principal's monthly salary multiplied by six. (Government Code 53260)

In addition, if the Superintendent/Principal is convicted of a crime involving an abuse of his/her office or position, he/she shall reimburse the district for payments he/she receives as paid leave salary pending investigation or as cash settlement upon his/her termination, and for any funds expended by the district in his/her defense against a crime involving his/her office or position. (Government Code 53243-53243.4, 53260)

Legal Reference: (see next page)



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GOVERNMENT CODE - GOV

TITLE 5. LOCAL AGENCIES [50001 - 57550] (Title 5 added by Stats. 1949, Ch. 81.)

DIVISION 2. CITIES, COUNTIES, AND OTHER AGENCIES [53000 - 55821] (Division 2 added by Stats. 1949, Ch. 81.)

PART 1. POWERS AND DUTIES COMMON TO CITIES, COUNTIES, AND OTHER AGENCIES [53000 - 54999.7] (Part 1 added by Stats. 1949, Ch. 81.)

CHAPTER 2. Officers and Employees [53200 - 53299] (Chapter 2 added by Stats. 1949, Ch. 81.)

ARTICLE 3.5. Employment Contracts [53260 - 53264] (Article 3.5 added by Stats. 1992, Ch. 962, Sec. 6.)

53260. (a) All contracts of employment between an employee and a local agency employer shall include a provision that provides that regardless of the term of the contract, if the contract is terminated, the maximum cash settlement that an employee may receive shall be an amount equal to the monthly salary of the employee multiplied by the number of months left on the unexpired term of the contract, with the following exceptions:

(1) If the unexpired term of the contract is greater than 18 months, the maximum cash settlement shall be an amount equal to the monthly salary of the employee multiplied by 18.

~~(2) In the case of a district superintendent of schools, for contracts of employment executed on or after January 1, 2016, the maximum cash settlement shall be an amount equal to the monthly salary of the employee, multiplied by~~

(b) (1) Notwithstanding subdivision (a), if a local agency employer, including an administrator appointed by the Superintendent, terminates its contract of employment with its district superintendent of schools, that local agency employer shall not provide a cash or noncash settlement to its superintendent in any amount if the local agency employer believes, and subsequently confirms, pursuant to an Independent audit, that the superintendent has engaged in fraud, misappropriation of funds, or other illegal fiscal practices.

(2) This subdivision applies only to a contract for employment executed on or after January 1, 2016.

(c) The cash settlement formulas described in subdivision (a) are maximum amounts that may be paid by a local agency employer to an employee and not a target or example of the amount of the cash settlement to be paid by a local agency employer to an employee in all contract termination cases.

(Amended by Stats. 2015, Ch. 240, Sec. 1. Effective January 1, 2016.)

53261. The cash settlement specified in Section 53260 shall not include any other noncash items except health benefits, which may be continued for the same duration of time as covered in the settlement, pursuant to the same time limitations as provided in Section 53260, or until the employee finds other employment, whichever occurs first.

(Added by Stats. 1992, Ch. 962, Sec. 6. Effective September 28, 1992.)

53262. (a) All contracts of employment with a superintendent, deputy superintendent, assistant superintendent, associate superintendent, community college president, community college vice president, community college deputy vice president, general manager, city manager, county administrator, or other similar chief administrative officer or chief executive officer of a local agency shall be ratified in an open session of the governing body which shall be reflected in the governing body's minutes.

(b) Copies of any contracts of employment, as well as copies of the settlement agreements, shall be available to the public upon request.

(Added by Stats. 1992, Ch. 962, Sec. 6. Effective September 28, 1992.)

53263. For purposes of this article, "local agency" means any general law county, general law city, and any district, school district, community college district, municipal or public corporation, political subdivision, or public agency of the state, or any instrumentality of any one or more of these agencies.

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
SEPTEMBER 14, 2017

V1. OTHER ACTION ITEMS

Agenda Item 6.7 TCOE SELPA Assurance Letter:

The Board will be requested to review and approve the Tulare County Office of Education SELPA Assurance Letter.

Recommendations: Approve TCOE SELPA Assurance Letter

On a motion of _____, and seconded by _____,
the Board voted to approve TCOE SELPA Assurance Letter

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



SEQUOIA UNION | ELEMENTARY SCHOOL

Mr. Perry D. Jensen
Superintendent/Principal

California Department of Education
Form SED-LP-5 (Revised 3/2016)

Special Education Division

In accordance with federal and state laws and regulations, the Sequoia Union Elementary School certifies that this plan has been adopted by the appropriate local board(s) Sequoia Union Elementary School/Tulare County and is the basis for the operation and administration of special education programs, and that the agency herein represented will meet all applicable requirements of state and federal laws, regulations, and state policies and procedures, including compliance with the Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., and implementing regulations under 34 *Code of Federal Regulations*, Parts 300 and 303, 29 U.S.C. 794, 705 (20), 794- 794b, the Federal Rehabilitation Act of 1973, as amended, and the provisions of the *California Education Code*, Part 30 and Chapter 3, Division 1 of Title V of the *California Code of Regulations*.

Be it further resolved, the LEA superintendent shall administer the local implementation of procedures, in accordance with state and federal laws, rules, and regulations, which will ensure full compliance.

Furthermore, the LEA superintendent ensures that policies and procedures covered by this assurance statement are on file at the LEA and the SELPA offices, and are available to any interested party.

Adopted this 14 day of September, 2017.

Yeas: _____ Nays: _____

Signed: _____, Superintendent/Principal

Small School, Big Heart

23958 AVE 324/P.O. BOX 44260
LEMON COVE, CA 93244-4260

PHONE: 559-564-2106
FAX 559-564-2136