

**Board of Trustees
February 8, 2018
Regular Meeting**

1. OPEN SESSION 6:00 P.M.

Call to Order
Flag Salute

11. OPEN SESSION

2.1 Comments From the Public
Board Policy #9323 Allows Each Individual Three Minutes for Public Comment

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 Fingerprinting Update

1V. ACTION SESSION

- 4.1a Approval of January 11, 2018 Regular Meeting Minutes
- 4.1b A.D.A. Report
- 4.1c Cafeteria Report
- 4.1d Approve Payment of Bills for February
- 4.1e Approve Payroll for February
- 4.1f Approve Budget/Revisions

OTHER BUSINESS ITEMS

4.2a Annual Developer Fee Report for 2017

V. OTHER ACTION ITEMS

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

5.2 Interdistrict Agreement Requests

5.3 CIMIS Station on School Campus

5.4 Facilities Bond Measure

5.5 Safe & Secure Plan

V1. CLOSED SESSION – (Gov't. Code Section 54956.9 and 54954.5):

-CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Initiation of Litigation Pursuant to Subdivision of Government Code 54956.9

1 case

-PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title: Certificated Employee

V11. ADJOURNMENT

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
February 8, 2018

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.

Agenda Item 3.1

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
February 8, 2018

111. REPORTS & DISCUSSION

Agenda Item 3.2 Parent's Guild:

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

Agenda Item 3.2

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
February 8, 2018

111. REPORTS & DISCUSSION

Agenda Item 3.3 School Site Counsel Update:

Agenda Item 3.3

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
February 8, 2018

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 Members

Agenda Item 3.4

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
February 8, 2018

111. REPORTS & DISCUSSION

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

Agenda Item 3.5

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
February 8, 2018

111. REPORTS & DISCUSSION

Agenda Item 3.6 Strategic Planning Update:

Agenda Item 3.6

SEQUOIA UNION SCHOOL DISTRICT
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February 8, 2018

111. REPORTS & DISCUSSION

Agenda Item 3.7 Charter School Update:

Agenda Item 3.7

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
February 8, 2018

111. REPORTS & DISCUSSION

Agenda Item 3.8 Action Plan for Students With Exceptional Needs:

Agenda Item 3.8

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
February 8, 2018

111. REPORTS & DISCUSSION

Agenda Item 3.9 Fingerprinting Update:

Agenda Item 3.9

VOLUNTEER ASSISTANCE

The Board of Trustees recognizes that volunteer assistance in schools can enrich the educational program, increase supervision of students, and contribute to school safety while strengthening the school's relationships with the community. The Board encourages parents/guardians and other members of the community to share their time, knowledge, and abilities with students.

(cf. 1000 - Concepts and Roles)
(cf. 1700 - Relations Between Private Industry and the Schools)
(cf. 4127/4227/4327 - Temporary Athletic Team Coaches)
(cf. 4222 - Teacher Aides/Paraprofessionals)
(cf. 5020 - Parent Rights and Responsibilities)
(cf. 5148 - Child Care and Development)
(cf. 5148.2 - Before/After School Programs)
(cf. 6020 - Parent Involvement)
(cf. 6171 - Title I Programs)

The Superintendent/Principal or designee shall develop and implement a plan for recruiting, screening, and placing volunteers, including strategies for reaching underrepresented groups of parents/guardians and community members. He/she may also recruit community members to serve as mentors to students and/or make appropriate referrals to community organizations.

(cf. 1020 - Youth Services)
(cf. 1400 - Relations Between Other Governmental Agencies and the Schools)

As appropriate, the Superintendent/Principal or designee shall provide volunteers with information about school goals, programs, and practices and an orientation or other training related to their specific responsibilities. Employees who supervise volunteers shall ensure that volunteers are assigned meaningful responsibilities that utilize their skills and expertise and maximize their contribution to the educational program.

Volunteer maintenance work shall be limited to those projects that do not replace the normal maintenance duties of classified staff. The Board nevertheless encourages volunteers to work on short-term projects to the extent that they enhance the classroom or school, do not significantly increase maintenance workloads, and comply with employee negotiated agreements.

Volunteer aides shall not be used to assist certificated staff in performing teaching or administrative responsibilities in place of regularly authorized classified employees who have been laid off. (Education Code 35021)

Volunteers shall act in accordance with district policies, regulations, and school rules. The Superintendent/Principal or designee shall be responsible for investigating and resolving complaints regarding volunteers.

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 3515.2 - Disruptions)

VOLUNTEER ASSISTANCE (continued)

The Superintendent/Principal or designee shall periodically report to the Board regarding the district's volunteer assistance program.

Qualifications

The Superintendent/Principal or designee shall establish procedures for determining whether volunteers possess the qualifications, if any, required by law and administrative regulation for the types of duties they will perform.

→ Prior to assuming a volunteer position to work with students in a district-sponsored student activity program, a volunteer shall obtain both a Department of Justice and Federal Bureau of Investigation criminal background check through the district. (Education Code 49024)

A volunteer who possesses a current Activity Supervisor Clearance Certificate from the Commission on Teacher Credentialing, issued prior to July 9, 2010, shall have satisfied district requirements for the criminal background check. (Education Code 49024)

Legal Reference: (see next page)

TO FINGERPRINT OR NOT TO FINGERPRINT?

USE THIS CHECKLIST TO DETERMINE WHICH OF YOUR EMPLOYEES
AND/OR VOLUNTEERS MUST BE FINGERPRINTED UNDER AB 346

- | | YES | NO |
|--|--------------------------|--------------------------|
| 1. Is the individual an employee or volunteer? | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Is the individual certificated? | <input type="checkbox"/> | <input type="checkbox"/> |

If you have answered "yes" to No. 2, stop here. This individual has already passed required clearances and will not need to be fingerprinted again. If you have answered "no" to No. 2, proceed.

- | | | |
|---|--------------------------|--------------------------|
| 3. Is the individual a volunteer supervisor for breakfast, lunch, or other nutritional period? | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Is the individual a nonteaching volunteer aide under the immediate direction of a certificated employee? (Examples: parent helping in a classroom, parent on a field trip, or community member providing noninstructional services.) | <input type="checkbox"/> | <input type="checkbox"/> |

If you have answered "yes" to either Nos. 3 or 4, stop here. This individual is exempted from the fingerprinting requirements under the new law. If you have answered "no" to Nos. 3 and 4, proceed.

- | | | |
|---|--------------------------|--------------------------|
| 5. Will the individual be supervising students during a district-sponsored school activity? | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Will the individual be alone with students when supervising them? | <input type="checkbox"/> | <input type="checkbox"/> |

If you have answered "yes" to Nos. 5 and 6, you must have this individual fingerprinted by both the DOJ and FBI. If you have answered "no" to either of these questions, you do not have to require the individual to be fingerprinted, but you should be certain that the individual will never be alone with students before exempting him/her from the law's requirements.



Volunteer Application Form - 2017 / 2018

The Governing Board and Tulare City School District recognize that volunteer assistance in schools can enrich the educational program, increase supervision of students, and contribute to school safety while strengthening each school's relationships with the community. We welcome and encourage involvement from parents, community members, businesses, community organizations, higher education institutions and the military. Thank you for your interest in volunteering in our district!

I have a child (children) in the Tulare City School District.			
		Yes _____	No _____
Student	Relationship	School	Teacher
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Volunteer Name _____ Phone _____
Last Name First Name

Address _____ City _____

Birthdate _____ Driver's License _____

How would you like to volunteer? _____

REQUIREMENTS:

1. Fingerprint clearance (through the District or an approved provider)
2. Current tuberculosis (T.B.) skin test

It is imperative that each volunteer notify TCSD's Personnel Office (685-7227) when he/she no longer wishes to volunteer. Upon ending volunteer service with TCSD, the district will file a "No Longer Interested Notification" form with the Department of Justice (DOJ) to inform them that TCSD is no longer interested in receiving criminal history information pertaining to the volunteer who ended service. (Penal Code Section 11105.2)

Signature _____

Date _____

Have you ever been convicted of a felony or misdemeanor? Yes No

- If the answer is YES, please attach an explanation of when, where, and disposition of the case(s). A conviction may not necessarily disqualify you from serving at our school.
- I understand these requirements and will not volunteer with the district until clearance is received by the school district.
- I understand that volunteers are not compensated and that I may only provide assistance under the direction and supervision of an employee of the school district.
- I understand that my volunteer services are at the discretion of the site principal/administrator, and that my services may be terminated at any time.
- I have received a copy of the district rules and regulations for volunteers. [Policy #1240]
- I hereby fully release and discharge the Tulare School District, its officers, employees, agents and volunteers from any and all liability arising out of or in connection with this application and all liabilities associated with and all claims related to this application. For the purposes of this release, 'liability' means all claims, demands, losses, causes of action, suits or judgments of any and every kind that arise as a result of the above named activity and resulting from any cause other than gross negligence.

I hereby certify that all statements made on this form and any attachments are true and complete to the best of my knowledge and authorize investigation of all statements made herein.

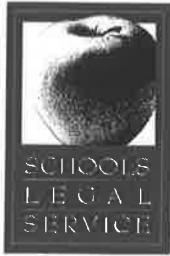
Signature _____

Date _____

VOLUNTEER CODE OF CONDUCT

Volunteers shall:

- Complete this *Volunteer Application Form*, including the requirement to disclose any prior criminal convictions. Failure to provide accurate information will result in immediate revocation of ability to volunteer.
- Adhere to district, school and classroom policies, rules, regulations and curriculum.
- Be conscientious and concerned for the health and safety of students.
- Maintain confidentiality regarding each student and family.
- Be alcohol-and drug-free when volunteering on or off school grounds.
- Promptly inform the school when unable to attend or when discontinuing service.
- Have no contact, or go to an event, with a student outside of volunteer hours, when the volunteer has come to know the student through his or her volunteer duties, unless authorized by administration and the student's parent(s) / guardian(s).
- Dress and act professionally.
- Never work alone with students.
- Never give a student a gift, unless authorized by administration and the student's parent(s) / guardian(s).
- Never transport a student.
- Never take video or audio recordings, photographs, or otherwise capture digital images of a student, unless authorized by administration and the student's parent(s) / guardian(s).



Labor and Employment Law Update

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August 30, 2010

TO FINGERPRINT OR NOT TO FINGERPRINT: AB 346 AND WHAT YOU NEED TO KNOW NOW

Under the newly implemented AB 346, Districts can either require that noncertificated employees and volunteers who will be alone with students in district-sponsored activities obtain an Activities Supervisor Clearance Certificate ("ASCC") or be dual fingerprinted by the DOJ and FBI. The remainder of this Update will describe the provisions of the new law and provide general recommendations for complying with it.

How did the current law come to be?

Written to protect students from employees and volunteers with criminal histories, AB 1025 (Conway) required background checks through fingerprints and subsequent arrest notifications for walk-on coaches in California schools. Each of the individuals covered by AB 1025 was required to submit both DOJ and FBI fingerprints to the Commission on Teacher Credentialing ("CTC") and to obtain an ASCC from the CTC. During the legislative process, AB 1025 was expanded to include all noncredentialed employees and volunteers who coach, direct, or supervise a student activity or program sponsored by or affiliated with a school district. This was quite an expansion!

Soon after the signing of AB 1025, the education community noted significant problems and raised legitimate questions as to the breadth and practicality of the law. As a result, an amended bill, AB 346, was put forth as urgency legislation with the intention of improving and clarifying AB 1025. AB 346 was signed into law by Gov. Schwarzenegger on July 9, 2010 and took effect immediately upon signature.

What does the law provide?

Dual Fingerprinting v. ASCC

- AB 346 provides districts with the option of either requiring that all noncertificated employees or volunteers supervising students in school-sponsored student activity programs obtain an ASCC from the CTC or submit dual fingerprints to clear both DOJ and FBI criminal background checks prior to commencing employment or volunteering. Therefore, a district may now require dual fingerprints in lieu of the ASCC.
- If a district currently requires dual fingerprinting for its noncertificated employees and volunteers, the district is already in compliance with the law and will not need to change its policies.

Impacted Employees and/or Volunteers

- AB 346 expanded the category of individuals required to obtain an ASCC or be dual fingerprinted. Now, all noncertificated employees and volunteers who will be alone with students in district-sponsored activities fall under the law—not just coaches.

Exceptions

- Any volunteer supervisors for breakfast, lunch, or other nutritional periods are exempted from these requirements.
- Further, any nonteaching volunteer aides under the immediate supervision and direction of certificated personnel are exempted from these requirements. Nonteaching volunteers are defined in the law to include parent volunteers in a classroom or on a field trip or a community member providing noninstructional services. (Education Code §49024.)
- Employees and/or volunteers merely *affiliated* with a district are no longer included in the law.

Fingerprinting Consortia

- AB 346 also provides that districts and county offices of education may elect to form consortiums for fingerprinting purposes. (Education Code §45125.01.)

What does Schools Legal Service recommend?

Impacted Employees and/or volunteers

- Each district must determine which of its employees and volunteers will be required to obtain an ASCC and/or which will be required to comply with the fingerprint obligations. A simple test can be used to make this determination: each noncertificated employee or volunteer who is not exempted as described above and who is alone with students in a school-sponsored activity, must either obtain an ASCC or submit fingerprints to both the DOJ and FBI.
- We recommend that districts err on the side of inclusion when in doubt rather than exempting certain groups of employees or volunteers that *may* fall under the requirements of AB 346.
- We also advise that any board policies and job descriptions be appropriately updated to follow the district's decisions in regards to AB 346.

Dual Fingerprinting v. ASCC

- Each district must also decide whether or not it will require dual fingerprints in lieu of the ASCC. We recommend that districts use caution when selecting the ASCC requirement.
- The full impact of requiring classified individuals to obtain a certificate from the CTC is currently unknown. Requiring a certificate from the CTC may affect the rights and responsibilities of a district and its classified employees in currently unintended ways.
- Additionally, there is no requirement that the CTC notify a district of an employee or volunteer's subsequent arrest. Thus, a district may allow an individual to work

alone with students who, unbeknownst to the district, has been charged with committing a criminal offense.

Retroactive Application

- Although AB 346 is arguably not retroactive— meaning it only applies to new employees and volunteers who supervise district-sponsored activities after July 9, 2010— we recommend that each district work quickly to ensure all of its employees and volunteers fitting its pre-determined categories of individuals covered by the law be dual fingerprinted.
- If information regarding criminal behavior by an employee or volunteer could have been known to a district and that employee or volunteer harms a student, district personnel may find it difficult to justify a lack of knowledge based on the argument that the law did not require the fingerprinting since the individual began supervising an activity in a year earlier than 2010.

Who Pays for the Fingerprints

- Districts are not required under AB 346 to pay for the dual fingerprints for its employees and/or volunteers.
- Nevertheless, some districts have decided to fund, either fully or partially, the fingerprints for those individuals currently employed or volunteering in the district to ensure their compliance with the new law. In these districts, new hires or volunteers will be held responsible for the cost of dual fingerprints from this point forward.
- Of course, these approaches and alternatives to them should be evaluated by each district based on its needs and financial circumstances.
- To assist with the costs associated with the new law, the DOJ is now offering a one-time special from **September 1-December 31, 2010** where it will allow districts to obtain a FBI only background check for employees who have already been fingerprinted by the DOJ. The cost of the FBI background check is \$19 for employees and \$15 for volunteers plus any applicable fee charged by the live scan

site. To obtain the necessary forms for this special offer, contact the DOJ Processing Program at 916-227-3836.

Although AB 346 was intended to clear up questions and concerns presented by AB 1025, many questions still remain about its impact on individual districts and specific groups of employees and volunteers. Should you have any questions about AB 346's requirements or its impact on your district, please feel free to contact the undersigned.

— Melissa H. Brown

Labor and Employment Law Updates are intended to alert clients to developments in legislation, opinions of courts and administrative bodies and related matters. They are not intended as legal advice in any specific situation. Please consult legal counsel as to how the issue presented may affect your particular circumstances.

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
February 8, 2018

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 January 11, 2018 Regular Meeting Minutes
- 4.1b Approve A.D.A. Report
- 4.1c Cafeteria Report
- 4.1d Approve Payment of Bills for February
- 4.1e Approve February Payroll
- 4.1f Approve Budget/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
February 8, 2018**

Board of Trustees of the Sequoia Union Elementary School held a regular meeting on February 8, 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: Anna Eynaud, Milo Gorden, Matt McEwen; and, James McNulty

MEMBERS ABSENT: James McNulty

VISITORS PRESENT: There were several visitors at the February meeting

COMMENTS FROM THE PUBLIC: Ms. Sullivan spoke to the Board members regarding some concerns she had.

REPORTS & DISCUSSION:

Superintendent's Report:
Mr. Jensen reviewed his report with the Board and audience.

Parent's Guild:
Mr. Jensen read the e-mail received from Stephanie Amaral for the Parent's guild update. Sport's Booster doing work on JR. High campus. Working with Boy Scouts to pour cement for benches around the baseball court.

School Site Counsel Update:
Mr. Jensen stated that School Site Counsel has approved the Sequoia Union Emergency Suicide Plan. The County Fire Department has been contacted regarding an emergency drill.

S.E.T.A. Update:
No report

Local Control and Accountability Plan (LCAP) and Strategic Planning:
Mr. Jensen stated that they will set aside two dates for Strategic Planning; one in February and one in March. The Ag Committee continues to work on grants for the Ag program.

Charter School Update:
The Ag committed submitted a report to the Board members and audience on their progress.

Action Plan for Students With Exceptional Needs:

Mr. Jensen shared the new programs required by the state and how they will be incorporated into our existing programs.

School Board Policy AR1240 (b)-Amendment Pertaining to TB Testing:

This is the 2nd reading of the policy.

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:

Nick Keller informed the members that there were no bids submitted for the project at the set bid meeting date in December. He contacted the State Department to find out what the next step should be. They said it should go out for a re-bid. The Board was requested to revise bid date extension.

On a motion of Matt McEwen; and, seconded by Anna Eynaud the Board approved the extension. No claims were submitted.

Interdistrict Agreement Requests:

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

Approve C.I.M.A.S. Station on School Campus:

This item was tabled

CLOSED SESSION: On a motion of Anna Eynaud; and, seconded by Bradley Ward the Board voted to go into Closed Session at 7:40 p.m.

OPEN SESSION: On a motion of Matt McEwen; and, seconded by Anna Eynaud the Board returned into Open Session at 8:00 P.M. Reported out by President of the Board Milo Gorden the Board voted to place the employee on the correct step/column and provide back pay for the time the employee was incorrectly placed on the salary schedule.

ADJOURNMENT: On a motion of Anna Eynaud; and, seconded by Bradley Ward the Board adjourned the meeting at 8:05 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	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	347	332	332
2	313	300	298	337	323	323	348	329	330
3	318	299	298	338	311	319	342	326	330
4	314	297	298	333	318	319	334	317	325
5	316	291	295	336	316	319	329	309	322
6	313	301	295	332	316	317	331	314	320
7	312	300	296	334	315	318			
8	316	299	296	330	318	318			
9	321	305	297	330	316	317			
10	317	307	298	330	314	317			
11									

**5472116 Sequoia Union Elementary
District**

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Attendance/Membership Summary Report

Start/End Date: 01/08/2018 - 02/02/2018 School(s): 2 Calendar(s): 3
Grade: TK, K, 01, 02, 03, 04, 05, 06, 07, 08

SUMMARY Total Schools: 2 Total Calendars: 3

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
TK	5	95	8	87	5.00	4.58	4	0.21	91.58%	
K	34	628	35	593	33.05	31.21	28	1.47	94.43%	
01	39	741	38	703	39.00	37.00	28	1.47	94.87%	
02	34	646	37	609	34.00	32.05	28	1.48	94.27%	
03	42	782	34	748	41.16	39.38	28	1.46	95.65%	
04	40	753	36	717	39.63	37.73	21	1.10	95.22%	
05	35	665	39	626	35.00	32.94	24	1.27	94.14%	
06	37	696	25	671	36.63	35.32	2	0.10	96.41%	
07	34	639	5	634	33.63	33.37	0	0.00	99.22%	
08	31	589	6	583	31.00	30.69	5	0.26	98.98%	
Total	10	331	6234	263	5971	328.10	314.27	168	8.82	95.78%

School: Sequoia Elementary Charter Calendar: K-5 Elementary 17-18

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
TK	5	95	8	87	5.00	4.58	4	0.21	91.58%	
K	34	628	35	593	33.05	31.21	28	1.47	94.43%	
01	39	741	38	703	39.00	37.00	28	1.47	94.87%	
02	34	646	37	609	34.00	32.05	28	1.48	94.27%	
03	42	782	34	748	41.16	39.38	28	1.46	95.65%	
04	40	753	36	717	39.63	37.73	21	1.10	95.22%	
05	35	665	39	626	35.00	32.94	24	1.27	94.14%	
Total	7	229	4310	227	4083	226.84	214.89	161	8.46	94.73%

School: Sequoia Elementary Charter Calendar: 6-7 Jr. High 17-18

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
06	37	696	25	671	36.63	35.32	2	0.10	96.41%	
07	34	639	5	634	33.63	33.37	0	0.00	99.22%	
Total	2	71	1335	30	1305	70.26	68.69	2	0.10	97.75%

School: Sequoia Union Elementary Calendar: 8 - Jr. High 17-18

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
08	31	589	6	583	31.00	30.69	5	0.26	98.98%	
Total	1	31	589	6	583	31.00	30.69	5	0.26	98.98%

5472116 Sequoia Union Elementary District

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Attendance/Membership Summary Report

Start/End Date: 08/10/2017 - 02/02/2018 School(s): 2 Calendar(s): 3
Grade: TK, K, 01, 02, 03, 04, 05, 06, 07, 08

SUMMARY Total Schools: 2 Total Calendars: 3

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
TK	5	520	31	489	5.00	4.69	19	0.19	94.04%	
K	37	3447	175	3272	33.14	31.43	135	1.35	94.92%	
01	44	4233	261	3972	40.71	38.14	220	2.16	93.83%	
02	37	3635	176	3459	34.95	33.22	98	0.97	95.16%	
03	42	4352	173	4111	41.85	39.48	121	1.21	94.46%	
04	45	4330	245	4085	41.64	39.22	177	1.76	94.34%	
05	38	3709	200	3509	35.66	33.68	149	1.49	94.61%	
06	37	3671	57	3614	35.30	34.74	6	0.06	98.45%	
07	38	3610	25	3585	34.72	34.47	3	0.03	99.31%	
08	33	3299	54	3245	31.72	31.18	21	0.21	98.36%	
Total	10	356	34806	1397	33341	334.69	320.25	949	9.43	95.79%

School: Sequoia Elementary Charter Calendar: K-5 Elementary 17-18

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
TK	5	520	31	489	5.00	4.69	19	0.19	94.04%	
K	37	3447	175	3272	33.14	31.43	135	1.35	94.92%	
01	44	4233	261	3972	40.71	38.14	220	2.16	93.83%	
02	37	3635	176	3459	34.95	33.22	98	0.97	95.16%	
03	42	4352	173	4111	41.85	39.48	121	1.21	94.46%	
04	45	4330	245	4085	41.64	39.22	177	1.76	94.34%	
05	38	3709	200	3509	35.66	33.68	149	1.49	94.61%	
Total	7	248	24226	1261	22897	232.95	219.86	919	9.13	94.51%

School: Sequoia Elementary Charter Calendar: 6-7 Jr. High 17-18

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
06	37	3671	57	3614	35.30	34.74	6	0.06	98.45%	
07	38	3610	25	3585	34.72	34.47	3	0.03	99.31%	
Total	2	75	7281	82	7199	70.02	69.21	9	0.09	98.87%

School: Sequoia Union Elementary Calendar: 8 - Jr. High 17-18

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
08	33	3299	54	3245	31.72	31.18	21	0.21	98.36%	
Total	1	33	3299	54	3245	31.72	31.18	21	0.21	98.36%

SEQUOIA UNION SCHOOL DISTRICT

Cafeteria Fund

8-Feb-18

Current Year

Prior Year

Year to

Classification	Approved Bud.	Year to Date	Approved Budget	Date
Total Rev. Limit				
Fed. State	71122	50473.61	60000	36657.77
State Rev.	6483	3698.78	5000	2716.1
Local Rev.	44650	11350.59	35035	25072.24
Total Rev.	\$122,255	65522.98	100035	64446.11

Expenditures

Classified salaries	68065	37957.16	59951	35081.88
Benefits	34424	17669.7	30741	16181.78
Textbooks/supl.	55000	25638.56	53714.36	37178.52
Dues/Memberships				
Travel/Staff Devel.	200		103.14	130.14
Total Expenditures	157689	81265.42	144509.5	88572.32

Surplus/Deficit

Interfund Transfers Out

Beginning Balance

Projected Ending Balance

Components of ending

Balance

Designated Res.	Revolving Fund	Undesignated	Contributions
			35434

Accounts Payable Final PreList - 1/24/2018 5:10:13PM

*** FINAL ***
Batch No 136

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-180259	1/24/2018		287259272862		011-00000-0-00000-82000-55000-0	\$467.69			
	A. T. & T. Mobility		1/24/2018		287259272862	December invoice	010-00000-0-00000-82000-55000-0	\$57.81			
Total Check Amount:								\$525.50			
013123	BANK OF THE SIERRA	PV-180230	1/24/2018		4798-5100-4059-0032	Kinderlime/Audible/interest	011-11000-0-11100-10000-43000-0	\$33.33	M		
	BANK OF THE SIERRA		1/24/2018		4798-5100-4059-0032		010-11000-0-11100-10000-43000-0	\$4.12	M		
	BANK OF THE SIERRA		1/24/2018		4798-5100-4059-0032		011-00000-0-00000-71500-43000-0	\$48.23	M		
	BANK OF THE SIERRA		1/24/2018		4798-5100-4059-0032		010-00000-0-00000-71500-43000-0	\$5.97	M		
Total Check Amount:								\$91.65			
012779	CDE	PV-180258	1/24/2018		Sequoia Union	Food commodities	130-53100-0-00000-37000-47000-0	\$322.40			
Total Check Amount:								\$322.40			
014023	Citi Cards	PV-180223	1/24/2018		0426	First aide suppl./janitorial suppl.	011-00000-0-00000-82000-43000-0	\$109.93	M		
	Citi Cards		1/24/2018		0426		010-00000-0-00000-82000-43000-0	\$13.59	M		
	Citi Cards		1/24/2018		0426		011-00000-0-00000-71500-43000-0	\$152.91	M		
	Citi Cards		1/24/2018		0426		010-00000-0-00000-71500-43000-0	\$18.91	M		
	Citi Cards		1/24/2018		0426		011-00000-0-00000-71500-52000-0	\$40.05	M		
	Citi Cards		1/24/2018		0426		010-00000-0-00000-71500-52000-0	\$4.95	M		
	Citi Cards		1/24/2018		0426	Janitorial suppl./safety program suppl.	011-00000-0-00000-82000-43000-0	\$342.79	M		
	Citi Cards		1/24/2018		0426		010-00000-0-00000-82000-43000-0	\$42.37	M		
	Citi Cards		1/24/2018		0426		011-00000-0-00000-71500-43000-0	\$911.92	M		
	Citi Cards		1/24/2018		0426		010-00000-0-00000-71500-43000-0	\$112.72	M		
Total Check Amount:								\$1,750.14			
012365	CSBA	PV-180239	1/24/2018		32867-F66283-35296-J	Membership/Gammut	011-00000-0-00000-71500-53000-0	\$3,393.57			
	CSBA		1/24/2018		32867-F66283-35296-J		010-00000-0-00000-71500-53000-0	\$419.43			
Total Check Amount:								\$3,813.00			

*** FINAL ***

Batch No 136
Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
011909	CULLIGAN WATER CONDITIONING	PV-180257	1/24/2018	16774	16774		011-00000-0-00000-82000-55000-0	\$250.00		
	CULLIGAN WATER CONDITIONING		1/24/2018	16774	16774	December invoice	010-00000-0-00000-82000-55000-0	\$31.00		
013856	Delta Vector Control District	PV-180254	1/24/2018		DV10074		011-00000-0-00000-82000-55000-0	\$281.00		
	Delta Vector Control District		1/24/2018		DV10074	Mosquito, vector & disease control, assessment	010-00000-0-00000-82000-55000-0	\$66.52		
013666	Demco	PV-180255	1/24/2018		6281847		011-11000-0-11100-10000-43000-0	\$74.75		
	Demco		1/24/2018		6281847	Label protectors	010-11000-0-11100-10000-43000-0	\$82.41		
013871	FGL Environmental	PV-180250	1/24/2018		4011233		011-00000-0-00000-82000-55000-0	\$92.60		
	FGL Environmental		1/24/2018		4011233	Water sampling	010-00000-0-00000-82000-55000-0	\$51.62		
013885	Food 4 Thought, LLC.	PV-180227	1/24/2018		38791		130-53100-0-00000-37000-47000-0	\$6.38		
013591	Fresno Hauling	PV-180252	1/24/2018		Sequoia Union		011-00000-0-00000-82000-55000-0	\$58.00		
	Fresno Hauling		1/24/2018		Sequoia Union	December invoices	010-00000-0-00000-82000-55000-0	\$217.80		
014020	Frontier	PV-180251	1/24/2018		Sequoia Union		011-00000-0-00000-82000-55000-0	\$629.56		
	Frontier		1/24/2018		Sequoia Union	January invoices	010-00000-0-00000-82000-55000-0	\$445.72		
								\$55.10		
								\$500.82		

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Batch No 136

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
002430	GRIGGS INC, JACK	PV-180249	1/24/2018		71885		011-00000-0-00000-82000-55000-0	\$1,785.34		
	GRIGGS INC, JACK		1/24/2018		71885	Propane/tank rental	010-00000-0-00000-82000-55000-0	\$220.67		
013332	JANENE Keller	PV-180244	1/24/2018		Sequoia Union			\$2,006.01		
	JANENE Keller		1/24/2018		Sequoia Union	Reading revolution books/Roll of Thunder books	011-63000-0-11100-10000-43000-0	\$201.84		
							010-63000-0-11100-10000-43000-0	\$24.95		
								\$226.79		
013951	Jive Communications Inc.	PV-180248	1/24/2018		884523/927025	January/November invoice	011-00000-0-00000-82000-55000-0	\$1,121.93		
	Jive Communications Inc.		1/24/2018		884523/927025		010-00000-0-00000-82000-55000-0	\$138.67		
								\$1,260.60		
014060	Learning Sciences Internationa	PV-180260	1/24/2018		SIN018616	Marzano protocol package-25 licenses	010-30100-0-11100-10000-43000-0	\$550.00		
								\$550.00		
011972	M. GREEN AND COMPANY	PV-180233	1/24/2018		63280	Audit fees less 10%	011-00000-0-00000-71900-58000-0	\$11,193.97	L	
	M. GREEN AND COMPANY		1/24/2018		63280		010-00000-0-00000-71900-58000-0	\$1,383.53	L	
								\$12,577.50		
012998	MAJOR SYSCO	PV-180228	1/24/2018		751834	Cafeteria suppl.	130-53100-0-00000-37000-47000-0	\$1,865.47		
	MAJOR SYSCO		1/24/2018		751834		130-53100-0-00000-37000-43000-0	\$346.15		
								\$2,211.62		
013747	Mission Uniform Service	PV-180225	1/24/2018		219819	Mats/mops/uniforms/shop towels	011-00000-0-00000-82000-43000-0	\$1,847.82		
	Mission Uniform Service		1/24/2018		219819		010-00000-0-00000-82000-43000-0	\$228.39		
								\$2,076.21		
013836	Morton Revocable Trust	PV-180247	1/24/2018		08-065	Energy retrofit project	011-00000-0-00000-82000-56000-0	\$3,083.64		

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*** FINAL ***

Batch No 136

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013836	Morton Revocable Trust	PV-180247	1/24/2018	08-065			010-00000-0-00000-82000-56000-0	\$381.13			
							Energy retrofit project				
013617	National Council for Soc.Study	PV-180246	1/24/2018		REG-0479770		011-07200-0-11100-10000-52000-0	\$351.55			
	National Council for Soc.Study		1/24/2018		REG-0479770		Membership	\$43.45			
							010-07200-0-11100-10000-52000-0				
013171	OFFICE DEPOT	PV-180231	1/24/2018		28266812		011-11000-0-11100-10000-43000-0	\$121.67			
	OFFICE DEPOT		1/24/2018		28266812		Classroom suppl./office suppl.	\$15.04			
	OFFICE DEPOT		1/24/2018		28266812		010-11000-0-11100-10000-43000-0	\$55.34			
	OFFICE DEPOT		1/24/2018		28266812		Classroom suppl.	\$6.85			
							010-11000-0-11100-10000-43000-0				
014048	Perry Jensen	PV-180261	1/24/2018		Sequoia Union		011-00000-0-00000-82000-43000-0	\$136.60			
	Perry Jensen		1/24/2018		Sequoia Union		Supplies/conference expenses	\$16.89			
	Perry Jensen		1/24/2018		Sequoia Union		010-00000-0-00000-82000-43000-0	\$169.74			
	Perry Jensen		1/24/2018		Sequoia Union		011-00000-0-00000-71500-52000-0	\$20.99			
							010-00000-0-00000-71500-52000-0				
013934	Pete's Tree Service	PV-180243	1/24/2018		9412/9389		010-06205-0-00000-85000-58000-0	\$7,645.00			H
							Oak tree trimmed/cut down and trimmed 6 trees				
012151	PRODUCERS	PV-180244	1/24/2018		717312		130-53100-0-00000-37000-47000-0	\$2,257.94			
							Cafeteria suppl.				
013870	Ray Morgan Co.	PV-180242	1/24/2018		5604		011-00000-0-00000-82000-56000-0	\$255.66			
	Ray Morgan Co.		1/24/2018		5604		Copier usage	\$31.60			
							010-00000-0-00000-82000-56000-0				
							Total Check Amount:	\$3,464.77			
							Total Check Amount:	\$395.00			
							Total Check Amount:	\$198.90			
							Total Check Amount:	\$344.22			
							Total Check Amount:	\$7,645.00			
							Total Check Amount:	\$2,257.94			
							Total Check Amount:	\$2,257.94			

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*** FINAL ***

Batch No 136

Audit

Amount Flag EFT

Separate
Check Account Code

Reference Invoice
Number Date PO # Invoice No

Vendor No Vendor Name

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check Account Code	Amount	Flag	EFT
005168	SEQUOIA UN ELEMENTARY	PV-180229	1/24/2018		Sequoia Union	130-53100-0-00000-37000-47000-0	\$287.26		
	SEQUOIA UN ELEMENTARY		1/24/2018		Sequoia Union	Cafeteria suppl./postage/fingerprinting	\$214.17		
	SEQUOIA UN ELEMENTARY		1/24/2018		Sequoia Union	011-00000-0-00000-71500-43000-0	\$386.94		
	SEQUOIA UN ELEMENTARY		1/24/2018		Sequoia Union	010-00000-0-00000-71500-43000-0	\$47.83		
	SEQUOIA UN ELEMENTARY		1/24/2018		Sequoia Union	011-00000-0-00000-71500-58000-0	\$192.29		
	SEQUOIA UN ELEMENTARY		1/24/2018		Sequoia Union	010-00000-0-00000-71500-58000-0	\$23.77		
	SEQUOIA UN ELEMENTARY		1/24/2018		Sequoia Union	011-00000-0-00000-82000-43000-0	\$105.40		
	SEQUOIA UN ELEMENTARY		1/24/2018		Sequoia Union	010-00000-0-00000-82000-43000-0	\$13.06		
						Total Check Amount:	\$983.46		
013076	SISC III	PV-180238	1/24/2018		72116	010-00000-0-00000-00000-95024-0	\$34,116.75		A
						January health insurance			
						Total Check Amount:	\$34,116.75		
012018	SMART & FINAL IRIS CO.	PV-180226	1/24/2018		Sequoia Union Elemen	010-07200-0-11100-10000-43000-0	\$33.63		
	SMART & FINAL IRIS CO.		1/24/2018		Sequoia Union Elemen	Cafeteria suppl./After school suppl.	\$151.93		
	SMART & FINAL IRIS CO.		1/24/2018		Sequoia Union Elemen	130-53100-0-00000-37000-47000-0	\$43.23		
	SMART & FINAL IRIS CO.		1/24/2018		Sequoia Union Elemen	130-53100-0-00000-37000-43000-0	\$272.02		
						Total Check Amount:	\$500.81		
005383	SOUTHERN CALIF EDISON CO	PV-180253	1/24/2018		Sequoia Union	011-00000-0-00000-82000-55000-0	\$3,405.34		
	SOUTHERN CALIF EDISON CO		1/24/2018		Sequoia Union	January invoices	\$420.89		
						Total Check Amount:	\$3,826.23		
013721	SSDA Membership	PV-180240	1/24/2018		17-00573	011-00000-0-00000-71500-53000-0	\$380.92		
	SSDA Membership		1/24/2018		17-00573	Membership	\$47.08		
						Total Check Amount:	\$428.00		
014034	Stevens Refrigeration Heating	PV-180241	1/24/2018		3659011016/383712271	010-06205-0-00000-65000-58000-0	\$2,437.13		
	Stevens Refrigeration Heating		1/24/2018		3659011016/383712271	Move door sensory/winter service	\$1,715.00		

Accounts Payable Final PreList - 1/24/2018 5:10:13PM

*** FINAL ***
Batch No 136

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013971	SWRCB Accounting Office	PV-180237	1/24/2018		Sm-1016815		011-00000-0-00000-82000-55000-0	\$4,152.13			
	SWRCB Accounting Office		1/24/2018		Sm-1016815		Nontransient noncommunity water system	\$712.00			
							010-00000-0-00000-82000-55000-0	\$88.00			
013906	Teacher Curriculum Institute	PV-180232	1/24/2018		38341		011-63000-0-11100-10000-43000-0	\$800.00			
	Teacher Curriculum Institute		1/24/2018		38341		Lab materials	\$862.11			
							010-63000-0-11100-10000-43000-0	\$106.56			
012054	TULARE COUNTY DEPT OF EDUC.	PV-180236	1/24/2018		161873		011-07200-0-11100-10000-52000-0	\$968.67			
	TULARE COUNTY DEPT OF EDUC.		1/24/2018		161873		National History day	\$373.80			
							010-07200-0-11100-10000-52000-0	\$46.20			
013967	Verizon	PV-180263	1/24/2018		U0103052		011-00000-0-00000-82000-55000-0	\$420.00			
	Verizon		1/24/2018		U0103052		Internet service	\$16,040.14			A
							010-00000-0-00000-82000-55000-0	\$1,982.50			A
013416	VISALIA UNIFIED	PV-180235	1/24/2018		Sequoia Union Elemen		011-07230-0-00000-36000-51000-0	\$18,022.64			
	VISALIA UNIFIED		1/24/2018		Sequoia Union Elemen		Transp. charge for Jan./after school miles/sports	\$5,206.32			
	VISALIA UNIFIED		1/24/2018		Sequoia Union Elemen		010-07230-0-00000-36000-51000-0	\$643.48			
	VISALIA UNIFIED		1/24/2018		Sequoia Union Elemen		011-07200-0-11100-10000-43000-0	\$640.53			
	VISALIA UNIFIED		1/24/2018		Sequoia Union Elemen		010-07200-0-11100-10000-43000-0	\$79.17			
	VISALIA UNIFIED		1/24/2018		Sequoia Union Elemen		011-00000-0-11100-10000-43000-0	\$460.84			
	VISALIA UNIFIED		1/24/2018		Sequoia Union Elemen		010-00000-0-11100-10000-43000-0	\$56.96			
014059	Wards Science	PV-180262	1/24/2018		8080907151		011-07200-0-11100-10000-43000-0	\$7,067.30			
	Wards Science		1/24/2018		8080907151		Science Olympiad supplies	\$161.70			
							010-07200-0-11100-10000-43000-0	\$19.99			

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*** FINAL ***

Batch No 136
Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Total Check Amount: \$181.69

006424	WOODLAKE HARDWARE CO	PV-180234	1/24/2018		427		011-00000-0-00000-82000-43000-0	\$32.56		
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	WOODLAKE HARDWARE CO		1/24/2018		427		Adhesive sealant/gloves 010-00000-0-00000-82000-43000-0	\$4.03		
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Total Check Amount: \$36.59

Accounts Payable Final PreList - 1/24/2018 5:10:13PM

*** FINAL ***

Batch No 136
Audit

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: \$115,383.31

Accounts Payable Final PreList - 1/24/2018 5:10:13PM

*** FINAL ***

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Batch No 136										
										Total Accounts Payable:
										\$115,383.31

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 115,383.31 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 1/26/2018

Fund Summary	Total
010	\$53,449.22
011	\$56,515.00
130	\$5,419.09
Total	\$115,383.31

Tulare County Office of Education
Order to Pay/Payroll Transmittal
 Form PS04P - Payroll

Month/Day/Year: 1 / 12 / 19

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>17</u>	No. Enclosed <u>7</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 1</u>	No. Enclosed <u>0</u>
PERS Action Form	<u>0</u>	No. Enclosed <u>0</u>
Total Gross Payroll Must attach Adding Machine Tape	Total Amount \$ <u>106,789.71</u>	Total Amount \$ <u>46,488.72</u>

The Sequoia Union Elem. 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

Date 1 / 1

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

Charter School -011

8-Feb-18

<u>Current Year</u>			<u>Prior Year</u>	Year to
Classification	Approved Bud.	Year to Date	Approved Budget	Date
Total Rev. Limit	\$2,514,808	1032961	2242158	392194
Fed. State	90697	0	17072.57	0
State Rev.	140100	71551.98	67989	0
Local Rev.		359.5		
Total Rev.	\$2,745,605	1104872	2327220	392194
Expenditures				
Certificated salaries	1217619	614492.6	923870.3	324789.3
Classified salaries	513031	271792.6	333681	135693.2
Benefits	725324	321499.2	429602.9	197797.4
Textbooks/supl.	255905	116625.4	28575	18349.18
Dues/Memberships	4000	4869.19	4895	2928.1
Travel/Staff Devel.	26494	4613.56	14870	7550.44
Insurance	2000	15626.62	1527.24	0
Housekeeping	120000	89196.04	115700	65060.42
Rental/Leases/Rep.	23000	31437.98	44500	14356.63
Pension Penalties				
Services	80497	24169.92	85275.24	33088.2
Subagreements	28635	13015.81		
Capital Outlay	2115	2114.18		
Other Outgo				
Indirect Costs				
Total Expenditures	2998620	1509453	1982497	799612.8
Surplus/Deficit		-253015		
Interfund Transfers Out				
Beginning Balance	28477.95			
Projected Ending Balance	-224537			
Components of ending Balance				

	Designated Res.	Revolving Fund	Undesignated	Contributions
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SEQUOIA UNION SCHOOL DISTRICT

District - 010

8-Feb-18

<u>Current Year</u>			<u>Prior Year</u>	Year to
Classification	Approved Bud.	Year to Date	Approved Budget	Date
Total Rev. Limit	\$553,725	573428.5	553725	973884.5
Fed. State	42639	42844.21	126464.8	47679
State Rev.	145911	52207.01	363276	311301.3
Local Rev.	31110	21200.13	31200	435.98
Total Rev.	\$773,385	689679.9	1074666	1333301
Expenditures				
Certificated salaries	133286	83818.7	161381	313954.8
Classified salaries	80372	49159.55	193377	184450.3
Benefits	152158	45171.7	189637	152128.6
Textbooks/supl.	54998.81	30470.07	159245	92033.08
Dues/Memberships	1000	601.81	605	1661.48
Travel/Staff Devel.	4689	3508.08	23497	23271.25
Insurance	19000	1931.38	11758.76	17633
Housekeeping	23000	12870.37	14300	17272.93
Rental/Leases/Rep.	27000	3754.74	6000	30854.35
Pension Penalties	10	11.33		8.44
Other Tuition, COE	2000			-298
Services	29594.04	44340.12	63378.26	32474.67
Subagreements	3540	1608.69	28619	14586.14
Capital Outlay	214529.24	4000.71	388898	220837
Other Outgo				
Total Expenditures	745177.09	281247.3	1240696	1100868
Surplus/Deficit	-28207.9			
Interfund Transfers Out				
Beginning Balance	1826969			
Projected Ending Balance	1819743			
Components of ending Balance				
	Designated Res.	Revolving Fund	Undesignated	Contributions

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
February 8, 2018

1V. ACTION ITEMS

Agenda Item 4.2a Annual Developer Fee Report for 2017:

The Board will be requested to review and approve the Developer Fee's Report for 2017.

Recommendations: Approve Annual Developer Fee Report

On a motion of _____, and seconded by _____
the Board voted to approve the Developer Fee Report for 2017.

<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 4.2a

**ANNUAL REPORT OF DEVELOPER FEES
AS REQUIRED BY GOVERNMENT CODE SECTIONS 66001 AND 66006**

School District Name: Sequoia Union Elementary School
Reporting Period: July 1, 2016-June 30, 2017
Date Report Made Available to the Public: December 26, 2017
Date Report Presented to the Board: February 8, 2018

DESCRIPTION OF THE TYPE AND AMOUNT OF THE FEE

This District has levied school facilities fees pursuant to various resolutions, the most recent of which is dated 03/09/17. These resolutions were adopted under the authority of Government Code Section 65995 for the purpose of funding the construction or reconstruction of school facilities.

The purpose of the fees imposed and collected on new residential, commercial and industrial development within the District is to fund additional school facilities required to serve the students of the District generated by that new development. There is a proportional, reasonable relationship between the new development upon which the fees are charged and the need for additional school facilities by reason of the fact that additional students will be generated by additional development within the District and the District does not have student capacity in the existing school facilities to accomodate these new students. The School Facilities Needs Assessment and Fee Justification Study dated 02-27-17 establishes this relationship.

The amount collected by this District is \$3.48 per square foot of assessable space of residential construction; and \$.56 per square foot of covered and enclosed space of commercial/industrial construction; but subject to the District's determination that a particular project is exempt from all or part of these fees.

Pursuant to Education Code Section 17623 and an agreement with the District(s) sharing territory with the District, generally only 60% of the maximum fee specified above is distributed to this District.

**ANNUAL DEVELOPER FEE REPORT
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
FOR THE YEAR ENDED June 30, 2017**

DESCRIPTION	ACCOUNT CODE	TOTALS	PROJECT NO. 1	PROJECT NO. 2	PROJECT NO. 3	PROJECT NO. 4	PROJECT NO. 5
<i>BEGINNING BALANCE</i>		65,922.58	-	-	-	-	-
REVENUE							
Mitigation/Developer Fees (Schedule A)	8681	28,844.35	-	-	-	-	-
Interest Income	8660	930.38	-	-	-	-	-
Other Income	8699	-	-	-	-	-	-
TOTAL REVENUE		29,774.73	-	-	-	-	-
EXPENDITURES							
Salaries & Benefits Administration	1000-3999	-	-	-	-	-	-
Services, Other Operating Expenses Travel & Conference	5000-5999	-	-	-	-	-	-
Rentals, Leases and Repairs		-	-	-	-	-	-
Other Services & Operating Expenses		-	-	-	-	-	-
Capital Outlay	6000-6599	-	-	-	-	-	-
Sites & Improvements of Sites		-	-	-	-	-	-
Buildings & Improvements		-	-	-	-	-	-
Net increase/decrease in fair value		680.52	-	-	-	-	-
TOTAL EXPENDITURES		680.52	-	-	-	-	-
OTHER FINANCING SOURCES/USES							
Transfers Out (Schedule C)	7610-7629	-	-	-	-	-	-
Uses	7630-7699	-	-	-	-	-	-
TOTAL OTHER SOURCES/USES		-	-	-	-	-	-
ENDING BALANCE		\$ 95,016.79	\$ -	\$ -	\$ -	\$ -	\$ -

**Annual Developer Fee Report
Project Status Report**
Project Name: Sequoia Union Restroom Restoration
Project Number: _____

Estimated Start Date:

Estimated Completion Date:

Estimated Cost:

Are funds currently available to complete the project? (Circle One)

150,000
NO

PROJECT DESCRIPTION - Describe in detail the nature and scope of the public improvement project (e.g., "construction of one new classroom of approximately 1000 square feet at Lincoln Elementary School!").

Restoration of two student restrooms.

FUNDING SOURCES/REQUIREMENTS - Indicate funding sources and requirements for the public improvement project.

Funding Sources	Estimated Amounts	%	Estimated to be Received by	Collections to Date
Developer Fees	95,017			95,017
State Funds				
General Obligation Bonds				
Other:				
Other:				
Other:				
Total	\$ 95,017	0%		\$ 95,017

Comments:

Our District is currently reserving Developer Fee funds to restore two more student restrooms. The District will go to bid for this project when ample funds are obtained.

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
February 8, 2018

V. OTHER ACTION ITEMS

Agenda Item 5.1 Update on Well Project and Approval of Claims – Nick Keller-Keller/Wegley Engineers:

Recommendations: The Board will be requested to review information received from Nick Keller and also approve the claims for reimbursement.

On a motion of _____, and seconded by _____ the Board approved 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 5.1

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
February 8, 2018

V. OTHER ACTION ITEMS

Agenda Item 5.2 Approve Interdistrict Agreement Requests:

The Board will be requested to review and approve the Interdistrict Agreement Requests.

Recommendations: Approve Interdistrict Agreement Requests

On a motion of _____, and seconded by _____
the Board voted to approve the Interdistrict Agreement Requests.

<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

Interdistrict IN For Board Approval 2018-2019 School Year

Month: February

	Grade	District	Continuing/New
<u>Exeter Unified</u>			
Hannah Baker	8	Exeter Unified	Continuing Student
<u>Woodlake Unified</u>			
Evenny Lupercio	8	Woodlake Unified	Continuing Student

Interdistrict OUT For Board Approval 2017-2018 School Year

Month: February

<u>Home District - Sequoia Union</u>	Grade	District of Choice	Continuing/New
Jayden Randolph	1	Exeter	Continuing Student for Exeter
Huyana Mota	2	Exeter	Continuing Student for Exeter
Nakoma Mota	2	Exeter	Continuing Student for Exeter

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
February 8, 2018

V. OTHER ACTION ITEMS

Agenda Item 5.3 Approve C.I.M.I.S. Station on School Campus:

The Board will be requested to review and approve the C.I.M.I.S. Station on school campus.

Recommendations: Approve C.I.M.I.S. Station

On a motion of _____, and seconded by _____
the Board voted to approve the S.E.M.A. station on school campus.

<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 5.3

California Irrigation Management Information System (CIMIS) station installation at Sequoia Union School

Background

The California Department of Water Resources CIMIS program is interested in installing a CIMIS weather station on the Sequoia Union School property. CIMIS is a program unit in the Water Use and Efficiency Branch, Division of Statewide Integrated Water Management, California Department of Water Resources (DWR) that manages a network of over 145 automated weather stations in California. CIMIS was developed in 1982 by DWR and the University of California, Davis (UC Davis). It was designed to assist irrigators in managing their water resources more efficiently by providing reference evapotranspiration information (ET_o). ET_o is a calculated estimate of water use over a large area of lush, green canopy, this is usually a cool season turf grass or well-maintained pasture. CIMIS Provides necessary data and information to assist growers estimate potential water use of their crops (ET_c) and determine when to irrigate and how much water to apply. Data from CIMIS also assists managers to develop water budgets and refine long term planning based on historical averages. Improvements in agricultural and landscape irrigation efficiency can potentially mean the difference between profit and loss for many irrigation managers. These improvements in planning and scheduling can also conserve water, energy, time, and capital outlay costs for water purveyors.

Around-the-clock, CIMIS weather stations are collecting local weather data such as solar radiation, air temperature, relative humidity, wind speed, wind direction, soil temperature, and precipitation. Data is stored temporarily in a data-logger. The stored data is regularly retrieved by the central computer and processed to provide hourly and daily averages of reference evapotranspiration (ET_o) and weather data. ET_o is the combined value of pasture grass water use and soil evaporation. The daily water needs of plants can be estimated by using ET_o and crop or landscape coefficients (K_c, factors which adjust ET_o for specific types of plants). The CIMIS program operates a publicly accessible website that provides users with the hourly and daily recorded weather data. Users of CIMIS data can register at www.cimis.water.ca.gov. Registered users can access current and archived data, as well as schedule data delivery through email. All data within the CIMIS network is provided free of charge to all interested users both locally and internationally, with the registration of users only being necessary to track information usage and demand.

Rationale

DWR is seeking a more suitable site for measuring ET_o in the area where Sequoia Union Elementary School is located. The nearest CIMIS station #86 is located at the UC Lindcove Research and Extension Center in Lindcove, which over the years has been degrading from being a good site for measuring ET_o. This is due to the lack of available fetch surrounding the

current station. Fetch is the large open area surrounding a ETo station. This area must be free from wind obstructions and be predominantly covered in a lush, green grass surface that is maintained at a low, several inches, height. Sports fields, golf courses, sod farms, and irrigated, well maintained pasture are optimal locations for these conditions. This fetch requirement is critical to the accurate calculation of ETo but is also difficult to locate and secure access to. Sequoia Union is one of ~~the few locations~~ in the immediate region that can meet the fetch needs of a station. Please review the attached aerial image for the desired location. Given the fetch sensitive nature of the station, exact location within a grassy area is critical. The idea of installing a CIMIS station at the school was entertained by Milo Gordon who currently is the President of the Sequoia Union School board. Milo also has been cooperating with Richard Snyder, Daniele Zaccaria, and Cayle Little on research activities aimed at measuring the actual water use in mature orange and mandarin orchards located in Lemon Cove and Strathmore, CA. The objective of this research is to refine and update information on ET and Kc of mature citrus orchards grown with micro-irrigation in the San Joaquin Valley of California. The installation of the CIMIS station at Sequoia Union will help in the validation of the research efforts by Snyder, Zaccaria, and Little in developing new crop coefficients for micro-irrigated citrus orchards, besides being a more accurate reference for the farming community of the southern San Joaquin Valley to schedule and manage irrigation more precisely in order to meet the water demand of different crops grown in the area.

Benefits

The benefits of installing a CIMIS station at Sequoia Union Elementary are multifaceted. Agriculture is an essential component of the community in the area around Sequoia Union. The installation of the CIMIS station will not only provide local growers with valuable data for irrigation management programs, it will offer homeowner's and the school a tool for irrigating their landscapes more efficiently. This CIMIS station will also provide valuable data for effective pest management in growing crops in the area.

Most importantly this CIMIS station will provide the Sequoia Union students and faculty opportunities for understanding the meteorological parameters that both influence irrigation management and effect life and comfort in the local region. Students and faculty will have a better understanding of how these meteorological parameters are measured and what influences they have on ETo. Students will be able to use real world observations and measurements to see how the weather impacts ETo values and their lives. Since the CIMIS data is publicly accessible, faculty can use the data and incorporate it into their curriculum. Instead of reading about weather in textbooks, students will have an interactive learning tool that will potentially engage them in finding out answers to their own questions about weather. As part of this project DWR can provide classroom instruction on CIMIS data and its uses for Sequoia Union faculty and students.

Procedures

The installation of a new CIMIS station first requires the completion of a land use agreement between the cooperating agency and DWR. Attached is a sample land use agreement used by DWR for reference. DWR will provide Sequoia Union School board with a site-specific land use agreement if the general idea of a station installation is approved. Exact details will be worked out at this time. Once the school board approves and signs the land use agreement, it will be sent to Sacramento for DWR staff to approve and signatures.

A local cooperator will provide communication to the CIMIS station via a cellular modem provided by DWR. It is requested that a local cooperator activate and maintain the monthly cellular service. The Sequoia Union school would be responsible for keeping the grass mowed, well maintained, fertilized and well irrigated both around and under the ETo station. DWR will be providing the station hardware and technical expertise for installation and long-term maintenance. The station will need a fence and gate immediately surrounding it. This enclosure only need to be large enough to easily access all sides of the station. The details of this fence are different for many locations and are specified in the land use agreement. Please see the attached pictures of stations for examples.

Andrew Isner (Environmental Scientist)
DWR South Central Region Office
3374 E. Shields Avenue
Fresno, CA 93726
559-230-3384
Andrew.Isner@water.ca.gov

Steve Ewert (Senior Environmental Scientist)
DWR South Central Region Office
3374 E. Shields Avenue
Fresno, CA 93276
559-230-3334
sewert@water.ca.gov

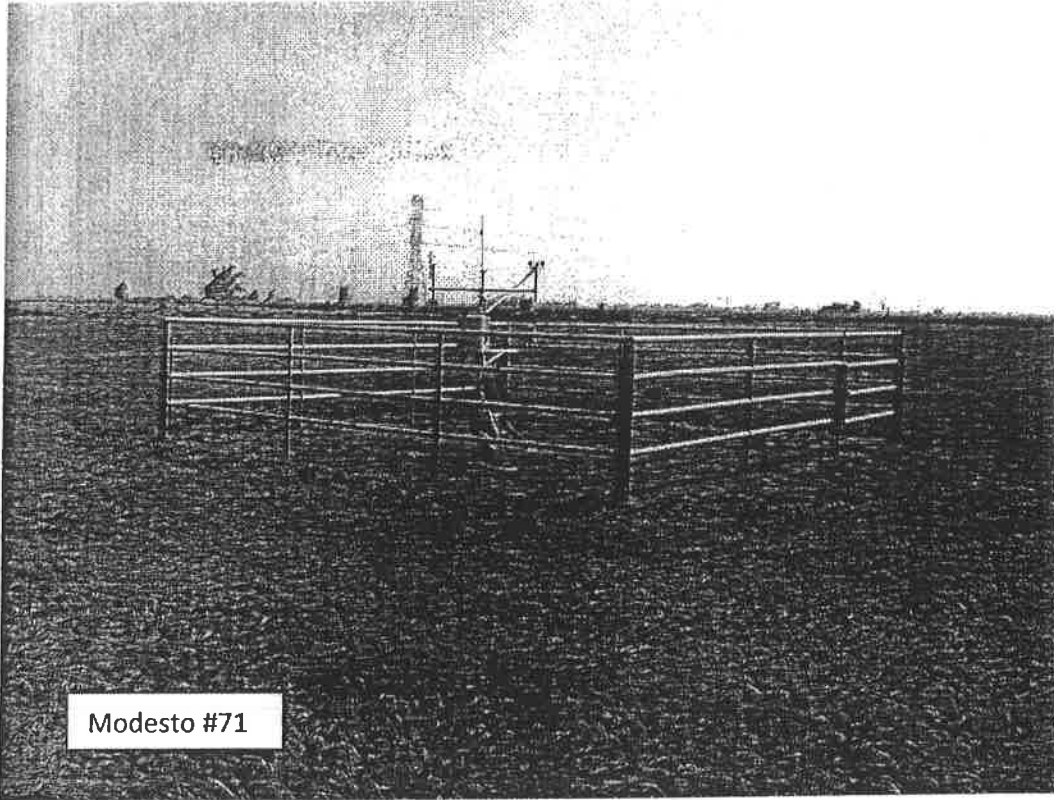
Cayle Little (Land and Water Use Scientist)
311-B Bonderson
1416 9th Street
Sacramento, CA 95814
916-651-7213
Cayle.Little@water.ca.gov

Bekele Temesgen, Ph.D.
Chief, CIMIS Program
311-B Bonderson
1416 9th Street
Sacramento, CA 95814
916-651-9679
Bekele.Temesgen@water.ca.gov

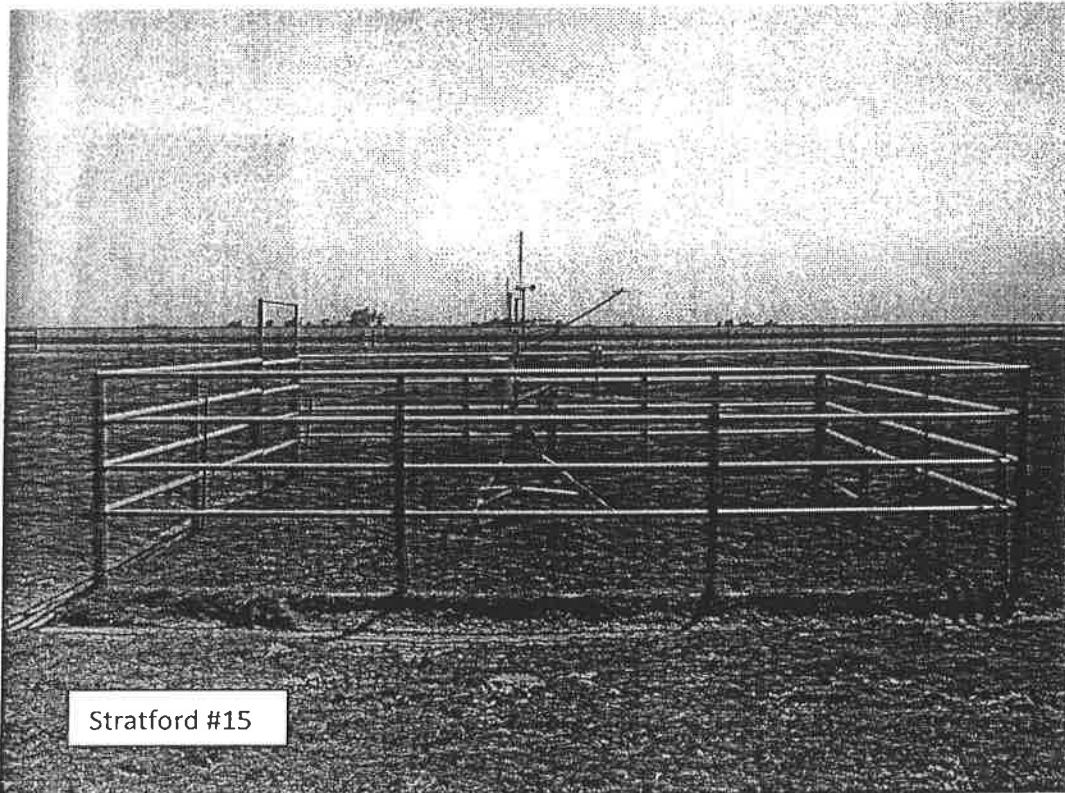
CIMIS Station Location Map



CIMIS Station Site Photos



Modesto #71



Stratford #15

CIMIS Station Name:

Station Number:

Date:

APN: 113-220-0230

PERMIT TO USE LAND FOR CIMIS STATION (Land Use Agreement)

Permission is hereby granted by Sequoia Union Elementary School, herein called "LANDOWNER", to the State of California, Department of Water Resources, herein called "STATE", Sequoia Union Elementary School, herein called the COOPERATOR, to enter upon and use a portion of LANDOWNER'S property without charge, herein called the "SITE", in the County of Tulare, as outlined on the attached map, for California Irrigation Management Information System (CIMIS) facilities, appurtenances, and incidents. This Permit includes permission for STATE and COOPERATOR to pass over certain other portions of LANDOWNER's property as may be necessary for entrance to and exit from the SITE, and subject to the following conditions:

1. STATE, COOPERATOR, and LANDOWNER will use the SITE for the installation, maintenance and operation of a computerized CIMIS station to collect weather information necessary for estimating crop water use under local conditions. The CIMIS main computer will call the CIMIS station automatically every day. The data will be checked and flagged by a quality control program. If the SITE is maintained as agreed, reference evapotranspiration (ETo) will be calculated and all data (hourly and daily) will be stored in the computer's database. All data will be public information.
2. SITE will be well-irrigated turf grass, year-round, with an approximate size of 3 acres. LANDOWNER agrees to maintain this land use configuration for the term of this permit. Station equipment must be exposed to unrestricted wind and have no obstructions to solar radiation.
3. LANDOWNER will provide water for irrigation of SITE. The irrigation system shall not impact the CIMIS station sensors in any way. LANDOWNER will maintain the grass height of entire SITE (size specified in condition 2 above) from 3-6 inches, mowing or grazing when necessary.
4. COOPERATOR will be responsible for the activation and monthly service charges for telephone service to the CIMIS station.
5. STATE will provide all the specified equipment necessary for a complete CIMIS station. The programming of the datalogger will be identical to existing programming used in the CIMIS station network. STATE will be responsible for the installation, calibration, repair, or replacement of all the station equipment. STATE may decide in the future to delete operations of certain sensors or begin using new and different sensors.
6. COOPERATOR will be responsible for monthly maintenance of the CIMIS station equipment using maintenance procedures provided by STATE. STATE will help troubleshoot problems with the CIMIS station and will perform semiannual maintenance visits for quality control.

7. All costs incurred by STATE for installation, training, troubleshooting, operation, and labor for repair or maintenance of equipment at the SITE pursuant to this Agreement shall be without cost or charge to COOPERATOR and LANDOWNER.
8. LANDOWNER will provide STATE with any keys necessary, or allow STATE to place a STATE lock in a chain configuration with existing locks, to gain vehicle access to SITE. STATE will close all gates, as necessary, while visiting SITE.
9. This Agreement shall be effective from the date of its execution for a minimum of five years or until terminated by STATE, COOPERATOR or LANDOWNER, by that party giving thirty (30) days prior written notice to the other parties.
10. COOPERATOR will, as appropriate, delegate at least one employee to take one or more of the CIMIS related courses sponsored by DWR/Cal Poly. Cal Poly, San Luis Obispo, offers the courses through its Irrigation Training & Research Center (ITRC). The most important courses are listed under Landscape Water Management and Ag Irrigation System Evaluation on the ITRC.org website.
11. STATE, COOPERATOR and LANDOWNER will exercise reasonable precautions to avoid damage to people or property. Each agrees that it is responsible for its own actions under this Agreement and hereby agrees, to the extent permitted by law, to indemnify and hold the other parties and its officers and agents harmless, against any or asserted liability arising out of its actions, either willful or negligent or intentional or its actions in implementing the project. Such indemnity will include any losses relating to any claim made, whether a court action is filed.

**STATE OF CALIFORNIA
DEPARTMENT OF WATER RESOURCES**

(LANDOWNER)

Approval Recommended by:

Linus A. Paulus
Senior Right of Way Agent

(COOPERATOR)

Accepted by:

Paul Farris, Chief
Real Estate Branch

For Inquires:
California Department of Water Resources
Water Use and Efficiency Branch
CIMIS Program
Bekele Temesgen
P.O. Box 942836
Sacramento, California 94236

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
February 8, 2018

V. OTHER ACTION ITEMS

Agenda Item 5.4 Facilities Bond Measure:

The Board will be requested to review and approve the request for a facilities bond measure.

Recommendations: Approve facilities bond measure.

On a motion of _____, and seconded by _____
the Board voted to approve the facilities bond measure.

<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 5.4

SEQUOIA UNION ELEMENTARY SCHOOL

To: Sequoia Union Elementary School Board of Trustees
From: Milo Gorden, Board President
CC: Perry Jensen, ~~Velinda~~ McBride
Date: 02/01/2018
Re: Facilities Bond Measure

Proposal:

I am proposing that we consider putting a Facilities Bond Measure on the ballot and am requesting that the Board allow myself and staff to investigate the process and needs to be reported and voted on at a future meeting.

Reasoning:

1. I have been thinking a great deal about our plans on transitioning to an ag focused curriculum and charter school. I have met with the teachers leading the ag committee and we discussed the possibilities. This discussion has made me realize that we are unable to meet our expectations because of our lack of space in our current facilities. Because of this I have been thinking about what we can do to meet the needs of an ag focused curriculum and I believe that the only way to achieve it is to expand our facilities. We have inquired with the neighbors to the north and the property is available for purchase. I believe this property would solve our problems for the space needed for a small orchard, animal pens and for the CIMIS station.
2. Since I have been on this board we have discussed the state of the school office. It is inadequate and does not project the level of pride and professionalism that I would like to see. I think it is time to stop discussing the issue and start fixing the problem. We are never going to be able to construct a proper office with traditional state and federal funding sources. These sources require that they be spent directly on students. An office for administrative purposes is not considered spending on students. For this reason, one of the few funding sources for a new office is a bond measure passed by voters assessing property in the district for repayment of the bond.
3. Parking and traffic around the school has become horrible. I think we should expand the parking lot west to the property line and look at other options for reducing traffic problems and improving traffic flow around the school. We also need to improve the drive east of the Memorial District building into the bus barn. The Memorial District is willing to pay for half of the costs for improvement but we will need to come up with the other half. Due to our limited resources in our general fund budget, a bond measure would provide the funds to do it right.
4. We have also discussed the need to replace our playground equipment and the high costs of doing so. A bond measure could also provide the funds needed to install proper playground equipment and associated facilities.
5. I am sure there are other projects around the school that could also be paid for through the passing of a bond measure that I have not thought of here.

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
February 8, 2018

V. OTHER ACTION ITEMS

Agenda Item 5.5 Sequoia Union Elementary School Safe and Secure Plan:

The Board will be requested to review and approve the Sequoia Union Elementary Safe and Secure Plan.

Recommendations: Approve Sequoia Union Elementary Safe and Secure Plan.

On a motion of _____, and seconded by _____
the Board voted to approve the Sequoia Union Elementary Safe and Secure Plan.

<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 5.5