

Board of Trustees
April 12, 2018
Regular Meeting

1. OPEN SESSION 6:00 P.M.

Call to Order
Flag Salute

11. REPORTS & DISCUSSION

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
- 3.10 CSBA Board Self-Evaluation Results

1V. ACTION SESSION

- 4.1a Approval of the March 8, 2018 Regular Meeting Minutes
Approval of the March 8, 2018 Special Meeting Minutes
Approval of the March 21, 2018 Special Meeting Minutes
- 4.1b A.D.A. Report
- 4.1c Cafeteria Report
- 4.1d Approve Payment of Bills for April
- 4.1e Approve Payroll for April
- 4.1f Approve Budget Report/Revisions

OTHER BUSINESS ITEMS

4.2a Consolidated Application – Part 2 2017-18

V. PERSONNEL

5.1 Accept Letter of Resignation from Certificated Employee

V1. OTHER BUSINESS ITEMS

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

6.2 CIMIS Station on School Campus – Update

6.3 Facilities Bond Measure – Update

6.4 2018-19 School Calendar

V11. 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

-PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title: Superintendent

VIII. ADJOURNMENT

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
April 12, 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

April Board Meeting Information

3.1 Superintendent's Report

- Teachers were formally evaluated
- Classified Staff is scheduled to be formally evaluated starting 16 April
- Sheri Karjala (1st Grade) has resigned from the School effective the end of the school year.
- Students will be going to Sacramento in May to attend/compete in the State History Day Competition (I will be chaperoning.)
- Students will be attending the Science Olympiad Competition
- The AT&T Bill for the 10 Gph cable has come due. The total bill is \$70,753.92. E-Rate is paying 70%, leaving us a balance of \$21,226.18 that is supposed to be paid this physical year.
- The conduits between rooms 12 & 13 have been installed over the Spring Break. We will be moving to the next phase of pulling the wiring sometime between now and the end of the school year.
- Irrigation piping has been run from behind the Library to the Base Ball Shed to support future box gardens.
- Ciara Machado has singlehandedly cleaned out an older storage room and built an office for Coach Pat Delman.
- Robert has additional venders providing bids on the fence for the front of the school.
- We have purchased from Raptor an identification and tracking system. This system will require visitors to pass their California Driver's license and or California Identification card through the reader. It will then provide Devon with the latest information on the individual, and the program will then print out a visitors pass with the individual's face printed on the pass. It then provides Devon with an electronic file of visitors.
- Nicole Ray(Parent & STEAM Coordinator for TCOE) is now working with us on a volunteer basis to help with the Ag Program and in any other way that she can.

3.2 Parent's Guild

3.3 School Site Council

- Stephanie Amaral met with me to discuss the LCAP and the Strategic Plan on Thursday.
- The School Site Council will be discussing the LCAP in detail next Wednesday.
- The School Site Council will then be discussing the Strategic Plan the following month.

3.4 SETA update

- SETA has requested to begin negotiations with the School District.

3.5 LCAP

- The LCAP has been reviewed by Staff and SSC, and is scheduled to be reviewed again. (The latest rendition of the LCAP Work Sheet is attached. Page 4 of the worksheet is incorrect pending the meeting of the SSC.)

3.6 Strategic Planning

- Stephanie Amaral and I met to review the plan. Stephanie has volunteered to do a rewrite of the plan as she has a solid working knowledge of where the plan was initiated and what the original concepts were. We will then get back together to review her rewrite. She agrees that the After School Program cannot continue as a funded program.

3.7 Charter School

- Nicole Ray from TCOE/STEAM Coordinator is working with us to help grow the Ag Program.
- The gift of the 5 acres by Mr. David Roberts will also allow the school the space to grow the program
- All these efforts are taking us closer to the point of being able to present a viable program to Dr. Solis

3.8 Action Plan for Students with Exceptional Needs

- We are continuing the work of improving the use and scope of the Learning Lab and its relationship with our testing programs (AimsWeb, Star, Renaissance, CAASPP)
- With approval of LCAP Jenna Holly's position in the Library will support the efforts of the Learning Lab

3.9 Fingerprinting

- Final Read on Board policy will be this next meeting
- The Parent/Student Handbook has been modified to reflect these changes

3.10 CSBA Board Review

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
April 12, 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
April 12, 2018

111. REPORTS & DISCUSSION

Agenda Item 3.3 School Site Counsel Update:

Agenda Item 3.3

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
April 12, 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
April 12, 2018

111. REPORTS & DISCUSSION

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

Agenda Item 3.5

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
April 12, 2018

111. REPORTS & DISCUSSION

Agenda Item 3.6 Strategic Planning Update:

Agenda Item 3.6

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
April 12, 2018

111. REPORTS & DISCUSSION

Agenda Item 3.7 Charter School Update:

Agenda Item 3.7

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
April 12, 2018

111. REPORTS & DISCUSSION

Agenda Item 3.8 Action Plan for Students With Exceptional Needs:

Agenda Item 3.8

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)

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
April 12 2018

111. REPORTS & DISCUSSION

Agenda Item 3.10 CSBA Board Self-Evaluation Results:

Agenda Item 3.10



CSBA Board Self Evaluation Report for Sequoia Union Elementary School District

This board self-evaluation report is provided to member districts by the California School Boards Association. The information contained in this report is preliminary; it is the first step in the board self-evaluation process. Board members will need to set aside time at a board meeting to discuss the results of the evaluation, their individual assessments of the board's progress toward their goals, and how the board might best improve board performance.

Data collection and report distribution

Each board member used an online self-evaluation form to record their individual thoughts; board members did not have access to each other's responses. CSBA provided this report to the district with CSBA's recommendation that it be distributed to board members through the district's regular process for distributing board meeting agenda and materials.

What does the report mean?

This report is a record of individual perceptions at the time board members took the survey. The report indicates the range of their perceptions. However, these are only perceptions, not facts. The purpose in collecting and organizing these perceptions is to give the board a starting place to have an effective conversation about their governance work.

Why do school boards evaluate themselves?

CSBA believes the board self-evaluation can strengthen board performance and lead to improved district performance and greater community confidence in the board and the district. Board self evaluation is an important responsibility for the board for three reasons:

1. *School boards evaluate themselves to demonstrate that districts leadership is committed to continuous learning at every level.* To do this, districts must invest in the professional development of every adult in the system, including the district's governing board.
2. *School boards evaluate themselves to create a culture of using feedback to get better.* If districts need to be data-driven, so do boards. By conducting the self-evaluation, boards help create the culture that makes it safe to reflect on performance in order to improve it.
3. *School boards evaluate themselves to demonstrate accountability to the community that elected them.* As an elected entity, the board has an obligation to report back to the community on how well the board is performing in its service to the students and the district that serves them.

At CSBA, we hope these results will help your board model continuous improvement, create the culture of reflecting on performance, and engage the community more fully in the challenge and the importance of school district governance. Good luck.

Board Self-Evaluation Result

Sequoia Union ESD



1. Conditions of Effective Governance

Number of members responded

		Almost Always	Often	Less Often	Rarely	Not Sure
Board unity						
1. The board is focused on achievement for all students.		3	2	0	0	0
2. The board is committed to a common vision.		4	0	1	0	0
3. The board stays focused on district priorities.		2	2	1	0	0
4. The board works well together.		5	0	0	0	0
5. The board commits the time to become informed.		1	3	1	0	0
6. Individual board members do not undermine board decisions.		5	0	0	0	0

Roles and responsibilities

7. Board members agree on the role and responsibilities of the board and the superintendent.		3	1	1	0	0
8. Board members follow board agreements regarding speaking for the board.		3	2	0	0	0
9. Board members keep confidential matters confidential.		5	0	0	0	0
10. The board gives direction to the superintendent only at board meetings.		2	0	0	1	2
11. Individual board members do not attempt to direct the superintendent.		2	0	0	1	2

A strength for most members

A strength for simple majority

Area of growth for simple majority

Area of growth for most members

1. Conditions of Effective Governance

Number of members responded

Almost Always Often Less Often Rarely Not Sure

Board culture

12. The board treats the superintendent with respect.		5	0	0	0	0
13. The board manages internal conflicts in a productive manner.		4	1	0	0	0
14. Board members follow agreements on how they will act towards each other.		4	0	0	0	1
15. Board members treat each other with respect.		4	1	0	0	0
16. Board members demonstrate they understand other perspectives.		5	0	0	0	0
17. Board members usually discuss questions about agenda items with the superintendent prior to the board meeting.		2	1	1	0	1

Board operations

18. The board governs within board-adopted policies, bylaws and protocols to manage board operations.		5	0	0	0	0
19. Board members receive timely information.		2	2	0	1	0
20. Board members receive adequate information.		2	2	0	1	0
21. All board members receive the same information.		4	0	0	1	0
22. Board members follow agreements about how to request clarifying or additional information about agenda items.		1	2	1	0	1
23. Board members follow agreements on how to bring up new ideas.		2	2	0	0	1
24. Board members follow agreements on how concerns from the community will be handled.		2	2	0	0	1

A strength for most members

A strength for simple majority

Area of growth for simple majority

Area of growth for most members

1. Conditions of Effective Governance

Number of members responded

Almost Always	Often	Less Often	Rarely	Not Sure
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Board meetings

25. The board agrees on the role of the board president in managing board meetings.		3	0	1	1	0
26. Board meeting agendas reflect district priorities.		4	0	1	0	0
27. Board members come to meetings prepared.		2	3	0	0	0
28. The board effectively uses data in its decision-making.		4	1	0	0	0
29. The board confines its meetings to a reasonable length of time.		2	1	2	0	0
30. There is a good relationship between how long the board spends on an agenda item and the importance of the item.		2	1	2	0	0
31. The board effectively manages community input at board meetings.		4	1	0	0	0

Board development

32. The board agrees on the process for identifying officers.		4	0	0	0	1
33. The board plans for the development and training of the board.		1	2	0	2	0
34. The board effectively orients new members.		3	1	0	1	0
35. The board reviews its governance agreements regularly.		1	1	0	2	1

A strength for most members

A strength for simple majority

Area of growth for simple majority





Area of growth for most members

2. Board Responsibilities





Number of members responded

Almost Always	Often	Less Often	Rarely	Not Sure
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Setting direction


36. The board provides opportunity for community input when developing the district's mission, core beliefs and vision.		5	0	0	0	0
37. The board adopts long-range priorities.		2	2	1	0	0
38. The board uses the district's mission, core beliefs and vision to drive district performance.		1	3	0	1	0
39. The board adopts clear and measurable indicators to assess district performance.		2	1	1	1	0


Structure


40. The board adopts a fiscally responsible budget aligned to the district's vision and goals.		3	1	1	0	0
41. The board regularly monitors the fiscal health of the district.		5	0	0	0	0
42. The board has an effective process to review, revise and adopt policies.		3	1	0	0	1
43. The board establishes priorities for the district's collective bargaining process that support the district vision and goals.		3	2	0	0	0


Support

44. The board demonstrates commitment to district priorities and goals.		4	1	0	0	0
45. The board demonstrates support for the superintendent in carrying out board directives.		4	1	0	0	0
46. The board is represented at key district events.		4	1	0	0	0
47. The board celebrates district accomplishments.		2	2	1	0	0

 A strength for most members

 A strength for simple majority

 Area of growth for simple majority

 Area of growth for most members

2. Board Responsibilities

Number of members responded

		Almost Always	Often	Less Often	Rarely	Not Sure
Accountability						
48. The board monitors student progress against established benchmarks.		3	1	0	1	0
49. The board monitors progress towards district goals based on established success indicators.		3	0	0	1	1
50. The board monitors the implementation of the adopted budget.		4	1	0	0	0
51. The board monitors the implementation of board policies.		4	0	1	0	0
52. The board evaluates the performance of the board.		3	0	2	0	0
53. The board evaluates the performance of the superintendent based on established expectations.		2	1	1	1	0
Community leadership						
54. The board uses cohesive messages to communicate district priorities, goals and needs.		2	0	3	0	0
55. The board provides community leadership on educational issues.		2	3	0	0	0
56. The board pursues partnerships to support district efforts.		3	2	0	0	0
57. The board advocates on behalf of students and public education at the local, state and federal levels.		3	0	0	2	0
58. The board informs the community on district priorities, progress, needs and opportunities for involvement.		3	0	2	0	0

A strength for most members

A strength for simple majority

Area of growth for simple majority

Area of growth for most members

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
April 12, 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 March 8, 2018 Regular Meeting Minutes
- Approval of the March 8, 2018 Special Meeting Minutes
- Approval of the March 21, 2018 Special Meeting Minutes
- 4.1b Approve A.D.A. Report- no report this month
- 4.1c Cafeteria Report
- 4.1d Approve Payment of Bills for April
- 4.1e Approve April Payroll
- 4.1f 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				

**Board of Trustees
Special Meeting
March 8, 2018**

Board of Trustees of the Sequoia Union Elementary School held a special meeting on March 8, 2018 at 23958 Ave. 324, Lemon Cove, CA.

MEETING CALLED TO ORDER: President of the Board Milo Gorden called the meeting to order at 5:00 P.M.

MEMBERS PRESENT: Anna Eynaud, Milo Gorden, James McNulty; and, Bradley Ward

MEMBERS ABSENT: Matt McEwen

VISITORS PRESENT: There were several visitors present at the meeting

COMMENTS FROM THE PUBLIC: There were no public comments

REPORTS & DISCUSSION: Strategic Planning Session:
The meeting was open for public comment regarding the Strategic plan.

ADJOURNMENT: On a motion of James McNulty; and, seconded by Anna Eynaud the Board adjourned the meeting at 5:59 P.M.

Board of Trustees
Regular Meeting
March 8, 2018

Board of Trustees of the Sequoia Union Elementary School held a regular meeting on March 8, 2018 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. after the flag salute.

MEMBERS PRESENT: Anna Eynaud, Milo Gorden, James McNulty; and, Bradley Ward

MEMBERS ABSENT: Matt McEwen

VISITORS PRESENT: There were several visitors at the meeting

COMMENTS FROM THE PUBLIC: Question were asked regarding the After School program for next year; and, land bond questions.

REPORTS & DISCUSSION: Superintendent's Report:
Mr. Jensen reviewed his Superintendent's report with the members and audience.

Parent's Guild:

The Jog-a-thon will be held the first Wednesday in May. The Sports Booster's Dinner was discussed.

School Site Council:

The calendar for 2018-19 was voted on. The After School program costs were discussed. The March meeting was moved to accommodate the Strategic planning meeting.

S.E.T.A. Update:

S.E.T.A. has requested to open negotiations. Would like to set up meetings as soon as possible.

L.C.A.P. Update:

Mr. Jensen stated that he is currently working on the L.C.A.P. He will present to staff, School Site Council and Board members by April.

Strategic Planning Update:

We will need schedule more meeting to discussion

Charter School Update:

We continue to work on the Ag focus.

Action Plan for Students With Exceptional Needs:

Mr. Jensen stated that the teachers need time to collaborate. After Spring break he will bring back student's progress.

Fingerprinting Update:

This is the second reading of the updated policy

CSBA Board Self-Evaluation Results:

Board will take action at the next meeting

ACTION SESSION:

On a motion James McNulty; and, seconded by Anna Eynaud the Board approved the consent agenda items.

OTHER BUSINESS ITEMS:

Consolidated Application – Part 2:

This item was tabled

2nd Interim Report:

This item was tabled

OTHER ACTION ITEMS:

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

This item was tabled

Interdistrict Agreement Requests:

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

CIMIS Station on School Campus – Update:

This item was tabled

Facilities Bond Measure – Update:

Information only

M. Green & Co. – Updated Engagement Agreement for 2017-18:

On a motion of James McNulty; and, seconded by Bradley Ward the Board voted to approve the updated engagement agreement from M. Green & Co.

CLOSED SESSION:

On a motion of James McNulty; and, seconded by Anna Eynaud the Board voted to adjourn into Closed Session at 7:03 P.M.

OPEN SESSION: On a motion of Anna Eynaud; and, seconded by Bradley Ward the Board returned to Open Session. Board President Milo Gorden reported out that the Board approved the notice of non-reelect to a certificated employee.

ADJOURNMENT: On a motion of Bradley Ward; and, seconded by Anna Eynaud the Board adjourned the meeting at 7:30 P.M.

**Sequoia Union Elementary School
Special Meeting
March 21, 2018**

Board of Trustees of the Sequoia Union Elementary School held a special meeting on March 21, 2018 at 23958 Ave. 324, Lemon Cove, CA.

MEETING CALLED TO ORDER: President of the Board Milo Gorden called the meeting to order at 9:00 A.M. followed by the flag salute.

MEMBERS PRESENT: Anna Eynaud, Milo Gorden; and, Bradley Ward

MEMBERS ABSENT: Matt McEwen and James McNulty

VISITORS PRESENT: None

COMMENTS FROM THE PUBLIC: There were no public comments

REPORTS & DISCUSSION: CSBA Board Self-Evaluation Results:
The members reviewed the Board self-evaluation results

OTHER ACTION ITEMS: 2nd Interim Report:
The 2nd Interim report was reviewed with the members. There was time allowed for questions and/or concerns.

On a motion of Anna Eynaud; and, seconded by Bradley Ward the Board voted to approve the 2nd Interim Report as submitted.

Resolution Declaring Intent to Reimburse Certain Expenditures From the Proceeds of Tax Exempt Indebtedness:

The Board reviewed the resolution. The District anticipated that it will issue debt obligations for the purpose of financing the Project on a long-term basis in a maximum principal amount estimated not to exceed \$1,000.00.

On a motion of Bradley Ward; and, seconded by Anna Eynaud the Board approved the resolution declaring intent to reimburse certain expenditures from the proceeds of tax exempt indebtedness in the amount of \$1,000.00.

ADJOURNMENT: On a motion of Anna Eynaud; and, seconded by Bradley Ward the Board voted to adjourn the meeting at 10:40 A.M.

SEQUOIA UNION SCHOOL DISTRICT

Cafeteria Fund

12-Apr-18

<u>Current Year</u>			<u>Prior Year</u>	Year to
Classification	Approved Bud.	Year to Date	Approved Budget	Date
Total Rev. Limit				
Fed. State	71,122	67,022.74	60,000	53,365.34
State Rev.	6,483	490,481	5000	3,956.28
Local Rev.	44,650	13,252.15	35,035	35,805.61
Total Rev.	\$122,255	85,179.70	100,035	93,127.23
Expenditures				
Classified salaries	68,065	49,441.35	59,951	45,456.42
Benefits	34,424	24,317.30	30,741	21,784.74
Textbooks/supl.	55,000	32,320.42	53,714.36	41,556.11
Dues/Memberships				
Travel/Staff Devel.	200		103.14	130.14
Total Expenditures	157,689	106,079.27	144,510	108,927.41
Surplus/Deficit				
Interfund Transfers Out				
Beginning Balance				
Projected Ending Balance				
Components of ending Balance				
	Designated Res.	Revolving Fund	Undesignated	Contributions
				35,434

Accounts Payable Final PreList - 3/22/2018 5:26:48PM

*** FINAL ***

Batch No 139

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check Account Code	Amount	Flag	EFT
013790	A. T. & T. Mobility	PV-180285	3/22/2018		287259272862	011-00000-0-00000-82000-55000-0 February invoice	\$434.48		
	A. T. & T. Mobility		3/22/2018		287259272862	010-00000-0-00000-82000-55000-0	\$53.71		
						Total Check Amount:	\$488.19		
014062	ACCO Brands USA LLC	PV-180299	3/22/2018		2706648	011-11000-0-11100-10000-43000-0 Laminate	\$467.83		
	ACCO Brands USA LLC		3/22/2018		2706648	010-11000-0-11100-10000-43000-0	\$57.83		
						Total Check Amount:	\$525.66		
013783	American Time & Signal Co.	PV-180282	3/22/2018		891193	011-00000-0-00000-82000-43000-0 Clock for classroom	\$130.68		
	American Time & Signal Co.		3/22/2018		891193	010-00000-0-00000-82000-43000-0	\$16.16		
						Total Check Amount:	\$146.84		
013192	AT&T	PV-180284	3/22/2018		0207858057001	011-00000-0-00000-82000-55000-0 Feburary invoice	\$19.40		
	AT&T		3/22/2018		0207858057001	010-00000-0-00000-82000-55000-0	\$2.40		
						Total Check Amount:	\$21.80		
013123	BANK OF THE SIERRA	PV-180294	3/22/2018		4798-5100-4059-0032	011-07200-0-11100-10000-43000-0 Kindertime/audible/vimeo plus	\$74.76		M
	BANK OF THE SIERRA		3/22/2018		4798-5100-4059-0032	010-07200-0-11100-10000-43000-0	\$9.24		M
	BANK OF THE SIERRA		3/22/2018		4798-5100-4059-0032	011-00000-0-00000-71500-43000-0	\$55.61		M
	BANK OF THE SIERRA		3/22/2018		4798-5100-4059-0032	010-00000-0-00000-71500-43000-0	\$6.88		M
						Total Check Amount:	\$146.49		
012779	CDE	PV-180291	3/22/2018		27305/27642	130-53100-0-00000-37000-47000-0 Food commodities	\$330.20		
						Total Check Amount:	\$330.20		
013827	Central Sanitary Supply	PV-180283	3/22/2018		868382	011-00000-0-00000-82000-43000-0 Janitorial suppl.	\$440.38		
	Central Sanitary Supply		3/22/2018		868382	010-00000-0-00000-82000-43000-0	\$54.43		
						Total Check Amount:	\$494.81		

Accounts Payable Final PreList - 3/22/2018 5:26:48PM

*** FINAL ***

Batch No 139

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
014023	Citi Cards	PV-180287	3/22/2018	0426			011-00000-0-00000-82000-43000-0	\$1,183.43			M
	Citi Cards		3/22/2018	0426			First aid suppl./wheels for lift/tools/testing suppl	\$146.27			M
	Citi Cards		3/22/2018	0426			010-00000-0-00000-82000-43000-0	\$55.09			M
	Citi Cards		3/22/2018	0426			011-00000-0-00000-71500-58000-0	\$6.82			M
							010-00000-0-00000-71500-58000-0				
							Total Check Amount:	\$1,391.61			
013003	COSTCO WHOLESAL MEMBERSHIP	PV-180286	3/22/2018		310070308000		011-00000-0-00000-71500-53000-0	\$267.00			
	COSTCO WHOLESAL MEMBERSHIP		3/22/2018		310070308000		Membership renewal	\$33.00			
							010-00000-0-00000-71500-53000-0				
							Total Check Amount:	\$300.00			
012365	CSBA	PV-180292	3/22/2018		37830-C2N6P1		011-00000-0-00000-71500-58000-0	\$178.00			
	CSBA		3/22/2018		37830-C2N6P1		Board self-evaluation toolkit	\$22.00			
							010-00000-0-00000-71500-58000-0				
							Total Check Amount:	\$200.00			
011909	CULLIGAN WATER CONDITIONING	PV-180293	3/22/2018		16774		011-00000-0-00000-82000-55000-0	\$591.40			
	CULLIGAN WATER CONDITIONING		3/22/2018		16774		February invoice	\$73.10			
							010-00000-0-00000-82000-55000-0				
							Total Check Amount:	\$664.50			
013666	Demco	PV-180288	3/22/2018		6317427		011-11000-0-11100-10000-43000-0	\$43.96			
	Demco		3/22/2018		6317427		Labels	\$5.44			
							010-11000-0-11100-10000-43000-0				
							Total Check Amount:	\$49.40			
013871	FGL Environmental	PV-180290	3/22/2018		4011233		011-00000-0-00000-82000-55000-0	\$51.62			
	FGL Environmental		3/22/2018		4011233		Water testing	\$6.38			
							010-00000-0-00000-82000-55000-0				
							Total Check Amount:	\$58.00			
013885	Food 4 Thought, LLC.	PV-180296	3/22/2018		38797		130-53100-0-00000-37000-47000-0	\$217.80			
							Cafeteria Supl.				

Accounts Payable Final PreList - 3/22/2018 5:26:48PM

*** FINAL ***

Batch No 139

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
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013591	Fresno Hauling	PV-180298	3/22/2018			Sequoia Union	011-00000-0-00000-82000-55000-0	\$217.80			
	Fresno Hauling		3/22/2018			Sequoia Union	010-00000-0-00000-82000-55000-0	\$545.03			
							March invoices	\$67.37			
014020	Frontier	PV-180297	3/22/2018			Sequoia Union	011-00000-0-00000-82000-55000-0	\$612.40			
	Frontier		3/22/2018			Sequoia Union	010-00000-0-00000-82000-55000-0	\$447.18			
							March invoices	\$55.27			
012704	FRUIT GROWERS SUPPLY CO	PV-180295	3/22/2018		103801		011-00000-0-00000-82000-43000-0	\$502.45			
	FRUIT GROWERS SUPPLY CO		3/22/2018		103801		010-00000-0-00000-82000-43000-0	\$24.32			
							Latex gloves	\$3.01			
013838	LD Products	PV-180302	3/22/2018		007018117		011-11000-0-11100-10000-43000-0	\$27.33			
	LD Products		3/22/2018		007018117		010-11000-0-11100-10000-43000-0	\$103.51			
							Ink cartridges	\$12.80			
013774	Lozano-Smith	PV-180301	3/22/2018		001029		011-00000-0-00000-71500-58000-0	\$116.31			
	Lozano-Smith		3/22/2018		001029		010-00000-0-00000-71500-58000-0	\$475.44			
							Legal services	\$58.77			
011972	M. GREEN AND COMPANY	PV-180304	3/22/2018		63280		011-00000-0-00000-71900-58000-0	\$534.21			
	M. GREEN AND COMPANY		3/22/2018		63280		010-00000-0-00000-71900-58000-0	\$1,243.77			
							10% reserve amount	\$153.73			
012998	MAJOR SYSCO	PV-180309	3/22/2018		751834		130-53100-0-00000-37000-47000-0	\$1,397.50			
	MAJOR SYSCO		3/22/2018		751834		130-53100-0-00000-37000-43000-0	\$2,865.02			
							Cafeteria suppl.	\$1,240.62			

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Batch No 139

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
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013747	Mission Uniform Service	PV-180303	3/22/2018		219819		011-00000-0-00000-82000-43000-0	\$2,360.36			
	Mission Uniform Service		3/22/2018		219819		010-00000-0-00000-82000-43000-0	\$291.73			
Total Check Amount:								\$2,652.09			
014042	Nayeli Rodriguez	PV-180308	3/22/2018		Sequoia Union		011-07200-0-11100-10000-52000-0	\$31.04			
	Nayeli Rodriguez		3/22/2018		Sequoia Union		010-07200-0-11100-10000-52000-0	\$3.84			H
Total Check Amount:								\$34.88			
013171	OFFICE DEPOT	PV-180305	3/22/2018		28266812		011-11000-0-11100-10000-43000-0	\$835.25			
	OFFICE DEPOT		3/22/2018		28266812		010-11000-0-11100-10000-43000-0	\$103.24			
Total Check Amount:								\$938.49			
014048	Perry Jensen	PV-180300	3/22/2018		Sequoia Union		011-00000-0-00000-71500-52000-0	\$229.98			
	Perry Jensen		3/22/2018		Sequoia Union		010-00000-0-00000-71500-52000-0	\$28.43			
Total Check Amount:								\$258.41			
012151	PRODUCERS	PV-180306	3/22/2018		717312		130-53100-0-00000-37000-47000-0	\$1,947.55			
Total Check Amount:								\$1,947.55			
013870	Ray Morgan Co.	PV-180307	3/22/2018		SU04		011-00000-0-00000-82000-56000-0	\$842.73			
	Ray Morgan Co.		3/22/2018		SU04		010-00000-0-00000-82000-56000-0	\$104.16			
Total Check Amount:								\$946.89			
012129	SCHOLASTIC, INC	PV-180314	3/22/2018		6317692/6385392		011-63000-0-11100-10000-43000-0	\$389.80			
Total Check Amount:								\$389.80			

Scholastic News/Science World

Accounts Payable Final PreList - 3/22/2018 5:26:48PM

*** FINAL ***

Batch No 139

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013990	Security First Alarm King	PV-180313	3/22/2018		41222/41677		011-00000-0-00000-82000-56000-0	\$80.10		
	Security First Alarm King		3/22/2018		41222/41677		010-00000-0-00000-82000-56000-0	\$9.90		
							Total Check Amount:	\$90.00		
013076	SISC III	PV-180281	3/22/2018		72116		010-00000-0-00000-00000-95024-0	\$33,761.80		G
							March invoice			
							Total Check Amount:	\$33,761.80		
012018	SMART & FINAL IRIS CO.	PV-180311	3/22/2018		40020384136		011-07200-0-11100-10000-43000-0	\$278.83		
	SMART & FINAL IRIS CO.		3/22/2018		40020384136		010-07200-0-11100-10000-43000-0	\$34.47		
	SMART & FINAL IRIS CO.		3/22/2018		40020384136		130-53100-0-00000-37000-47000-0	\$80.67		
							After school suppl./cafeteria suppl.			
							Total Check Amount:	\$393.97		
013866	Southern California Edison	PV-180289	3/22/2018		Sequoia Union		011-00000-0-00000-82000-55000-0	\$3,406.96		
	Southern California Edison		3/22/2018		Sequoia Union		010-00000-0-00000-82000-55000-0	\$421.09		
	Southern California Edison	PV-180312	3/22/2018		Sequoia Union		011-00000-0-00000-82000-55000-0	\$3,481.24		
	Southern California Edison		3/22/2018		Sequoia Union		010-00000-0-00000-82000-55000-0	\$430.27		
							February invoices			
							March invoices			
							Total Check Amount:	\$7,739.56		
013948	Staples Advantage, Dept. LA	PV-180315	3/22/2018		1008534		011-00000-0-00000-82000-43000-0	\$494.80		
	Staples Advantage, Dept. LA		3/22/2018		1008534		010-00000-0-00000-82000-43000-0	\$61.18		
	Staples Advantage, Dept. LA		3/22/2018		1008534		011-11000-0-11100-10000-43000-0	\$61.29		
	Staples Advantage, Dept. LA		3/22/2018		1008534		010-11000-0-11100-10000-43000-0	\$7.58		H
							Janitorial suppl./pencils			
							Total Check Amount:	\$624.85		
014034	Stevens Refrigeration Heating	PV-180310	3/22/2018		Sequoia Union		011-00000-0-00000-82000-56000-0	\$1,287.08		
	Stevens Refrigeration Heating		3/22/2018		Sequoia Union		Damaged door sensors/RM. #10 service			
							010-00000-0-00000-82000-56000-0	\$159.08		
							Total Check Amount:	\$1,446.16		

Accounts Payable Final PreList - 3/22/2018 5:26:48PM

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Batch No 139

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
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Total District Payment Amount: \$63,555.59

Accounts Payable Final PreList - 3/22/2018 5:26:48PM

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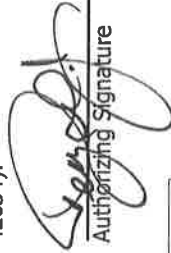
Batch No 139

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Batch No 139

Total Accounts Payable: \$63,555.59

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 63,555.59 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

3/23/18
 Date

Fund Summary	Total
010	\$36,261.38
011	\$20,612.35
130	\$6,681.86
Total	\$63,555.59

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

Month/Day/Year: 3/19/18

Instructions

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

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

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

Document	Certificate Payroll	Classified Payroll
Payroll Input W/S Enclosed	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes
Form PS01 Employee Personnel Data Sheets	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
Form PS02 Voluntary Deductions	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
Form PS03 Employee Distribution Additions	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
Form W-4 Withholding	No. Enclosed <u>2</u>	No. Enclosed <u>0</u>
Automatic Payroll Deposit Form Authorization	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
PERS Action Form		No. Enclosed <u>0</u>
Total Gross Payroll Must attach Adding Machine Tape	Total Amount \$ <u>106,995.21</u>	Total Amount \$ <u>48,110.43</u>

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


 District Authorized Signature

3/19/2018
 Date

TCOE Processing

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

Date Received by TCOE / /

Received & Processed By _____

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

Month/Day/Year: 4/15/18

Instructions

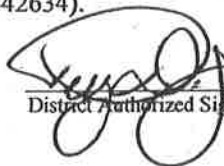
Only Districts that submit payroll to TCOE for input will use this form. This form serves as a transmittal document and an Order from an authorized District employee for payment of payroll. The total amount of Gross Payroll indicated on the form must agree with the Payroll Input Work Sheet submitted 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>1</u>	No. Enclosed <u>0</u>
Form PS02 Voluntary Deductions	No. Enclosed <u>0</u>	No. Enclosed <u>0</u>
Form PS03 Employee Distribution Additions	No. Enclosed <u>3</u>	No. Enclosed <u>2</u>
Form W-4 Withholding	No. Enclosed <u>2</u>	No. Enclosed <u>0</u>
Automatic Payroll Deposit Form Authorization	No. Enclosed <u>0</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>10,278.³³</u>	Total Amount \$ <u>6,154.⁰⁹</u>

The Agua Caliente Union 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

4/15/2018
 Date

TCOE Processing

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

Date Received by TCOE / /

Received & Processed By _____

SEQUOIA UNION SCHOOL DISTRICT

District - 010

12-Apr-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	663,403.11	553,725	1,410,064.98
Fed. State	42,639	42,844.21	126,464.76	65,301.63
State Rev.	145,911	52,207.01	363,276	312,702.26
Local Rev.	31,110	23,959.30	31,200	6,764.82
Total Rev.	\$773,385	782,413.63	1,074,666	1,794,833.69
Expenditures				
Certificated salaries	132,887.98	113,976.57	161,381	203,741.54
Classified salaries	80,372	62,901.76	193,377	213,239.02
Benefits	152,158	63,905.32	189,637	135,901.70
Textbooks/supl.	54,998.81	31,635.85	159,245	105,408.95
Dues/Memberships	1,000.00	634.81	605	1,691.73
Travel/Staff Devel.	4,689	4,040.35	23497	32,824.38
Insurance	19,000.00	1,931.38	11,758.76	17,633
Housekeeping	23,000.00	14,558.18	14,300	20,337.45
Rental/Leases/Rep.	27,000.00	4,027.88	6,000	31,031.77
Pension Penalties	10	11.62		8.62
Other Tuition, COE	2000			448
Services	29,594.04	44,857.38	63,378.26	37,825.07
Subagreements	3,540.00	1,608.69	28,619	14,586.14
Capital Outlay	214,529.24	4,000.71	388,898	220,836.96
Other Outgo				
Total Expenditures	744,779.07	348,090.50	1,240,696.02	1,035,514.33
Surplus/Deficit		-6,828.07		
Interfund Transfers Out				
Beginning Balance		1,826,969.22		
Projected Ending Balance		1,820,141.16		
Components of ending Balance				
	Designated Res.	Revolving Fund	Undesignated	Contributions
	1,042,772.39	2000	739,934.77	35,434

SEQUOIA UNION SCHOOL DISTRICT

Charter School -011

12-Apr-18

<u>Current Year</u>			<u>Prior Year</u>	Year to
Classification	Approved Bud.	Year to Date	Approved Budget	Date
Total Rev. Limit	\$2,378,579	1,384,945.25	2,242,158	1,216,010.60
Fed. State	90,697	0	17,072.57	0
State Rev.	140,100	85,719.36	67,989	0
Local Rev.		359.5		
Total Rev.	\$2,609,376	1,471,024.11	2,327,220	1,216,010.60
Expenditures				
Certificated salaries	1,214,185	814,719.10	923,870.33	646,751.18
Classified salaries	513,031	353,982.50	333,681	203,913.20
Benefits	725,324	450,723.21	429,602.87	335,488.55
Textbooks/supl.	255,905	126,446.44	28,575	25,417.64
Dues/Memberships	4,000	5,136.19	4,895	3,172.85
Travel/Staff Devel.	26,494	5,374.58	14,870	8,887.31
Insurance	2,000	15,626.62	1,527.24	0
Housekeeping	120,000	102,851.36	115,700	89,234.78
Rental/Leases/Rep.	23,000	33,647.89	44,500	15,792.25
Pension Penalties				
Services	80,497	27,966.33	85,275.24	41,445.28
Subagreements	28,635	13,015.81		
Capital Outlay	2,115	2,114.18		
Other Outgo				
Indirect Costs				
Total Expenditures	2,995,186	1,951,604.21	1,982,496.68	1,370,103.04
Surplus/Deficit	-385,810.00			
Interfund Transfers Out				
Beginning Balance	28,477.95			
Projected Ending Balance	-357,332.05			
Components of ending Balance				
	Designated Res.	Revolving Fund	Undesignated	Contributions

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
April 12, 2018

1V. ACTION ITEMS

Agenda Item 4.2a Consolidated Application – Part 2 2017-18:

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

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
April 12, 2018

V. PERSONNEL

Agenda Item 5.1 Accept Letter of Resignation from Certificated Employee:

Recommendations: The Board will be requested to review and accept the letter of resignation from a certificated employee.

On a motion of _____, and seconded by _____
the Board accepted the letter of resignation from a certificated employee.

<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
April 12, 2018

V1. OTHER ACTION ITEMS

Agenda Item 6.1 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 6.1

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
April 12, 2018

V1. OTHER ACTION ITEMS

Agenda Item 6.2 Update on C.I.M.I.S. Station on School Campus:

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

Recommendations: Update on C.I.M.I.S. Station

On a motion of _____, and seconded by _____
the Board received an update on 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 6.2

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
April 12, 2018

V1. OTHER ACTION ITEMS

Agenda Item 6.3 Facilities Bond Measure - Update:

The Board will be discussing the possibility of a bond measure on the next Election.

Recommendations: Discussion and/or decision on bond measure

On a motion of _____, and seconded by _____
the Board voted to approve the 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 6.3

SEQUOIA UNION SCHOOL DISTRICT
REGULAR MEETING
April 12, 2018

V1. OTHER ACTION ITEMS

Agenda Item 6.4 2018-19 School Calendar:

The Board will be requested to review and approved the proposed 2018-19 school calendar.

Recommendations: Approve calendar

On a motion of _____, and seconded by _____
the Board voted to approve the 2018-19 school calendar.

<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 6.4