REGULAR GOVERNING BOARD MEETING AGENDA

Wednesday, Oct. 18, 2017
5:00 PM
Gravenstein School, Rm. 13
NOTE: Mtg date moved one week, from 10/11/17, due to fires.

I. CALL TO ORDER

Jim Horn, President Desiree Beck, Clerk Gregory Appling Jennifer Koelemeijer Steven Schwartz

II. PUBLIC COMMENTS

At this time the public may address the Board on any item not listed on the agenda. Presentations are limited to three minutes per person per topic. The Board may not respond to presentations. The public may address the Board on any item listed on the agenda at the time the matter is taken up by the Board.

III. CONSENT AGENDA

ACTION ITEM

- A. Approve agenda order
- B. Minutes of regular Board meeting Sept 13, 2017, and special Board meeting Sept 27, 2017.
- C. Warrants/Payroll
- D. Williams Settlement Quarterly Report
- E. Communication
 - 1. Letter from Judy Thomson, Director of Fiscal Services at SCOE, indicating that Gravenstein USD's 2017-18 adopted budget is in compliance with requirements.
 - 2. SCOE Fiscal Services also sent a number of reminders to Districts regarding reporting requirements and regulatory changes that impact school business practices.

Action taken/cor	nments:		
Motion	Second	Vote	

IV. REPORTS, AND ORAL COMMUNICATIONS

- A. Gravenstein Union Teachers' Association
- B. School Site Council
- C. GSF/MPF
- D. Trustee Reports

- I. School & College Legal Services 2017-18 workshops.
- II. Reminder: Sexual Harassment Prevention training required every other year
- III. Reminder: New Trustees, update W-4 & EDD DE 4
- E. Hillcrest Principal Report
- F. Gravenstein Principal Report
- G. Superintendent Report
 - 1. 2017-18 Enrollment report
 - 2. Transportation JPA Update
 - 3. Update on modernization funding with Jack Schreder & Associates
 - 1. Exemption filing
 - 4. Phase II & Phase III update
 - 1. Architect Doug Hilberman will be present to provide an update
 - 5. Shade structure update
 - 1. Materials delivered
 - 2. Site Inspector is under contract, with cost not to exceed \$1,170.
 - 3. Installation expected in October 2017
 - 6. Dual Program Stakeholder Committee Report
 - 7. 2017 CAASPP results
 - 8. Hiring update:
 - 1. Positions in process of hiring include the following:
 - 1. School Counselor
 - a. Job posted on Edjoin.org
 - 2. School Secretary

V. PUBLIC HEARING:

SUFFICIENCY/INSUFFICIENCY OF TEXTBOOKS

Annual Public Hearing Regarding Sufficiency/Insufficiency Of Instructional Materials According To Education Code Section 60119 (As Revised By Chapter 900, statutes of 2004) and CCR, Title 5, Section 9531 (c).

By the 8th week of school, the Board of Trustees must hold a public hearing to discuss the sufficiency/insufficiency of textbooks in the CORE curricular areas of reading/language arts, mathematics, science, and history-social science. Schools are to have a sufficient number of textbooks (or electronic textbooks) and instructional materials for every student in these four areas, and textbooks must be from the *current* State Adopted Textbook list.

VI. BUSINESS & FACILITIES

A. Update Budget for Phase 3 Construction

The Board will be asked to approve an updated budget for Phase 3, now that the plans include the improvements in the Learning Lab and the replacement of the gym floor.

Action taken/commer	nts:	
Motion	Second	Vote

B. Approve Notice of Completion

The Board will be asked to consider filing a Notice of Completion on the Phase 2 project. All but a couple items on the punch list are complete. The District has negotiated a combination of \$1,500 credit (\$1,000 provided by Murray and \$500 provided by AXIA) and completion of the last items on the punch list (e.g. vents, screen). Murray assures that the punch list will be complete by the time the final payment is processed.

	Action taken/commen	nts:		
	Motion	Second	Vote	
C.		ked to consider approv	om Counterpoint val of a proposal from Counterpoin District's Phase 3 projects.	nt to
	Action taken/commen	nts:		
	Motion	Second	Vote	
D.	Holden, to continue to 2017-18 and 2018-19	ked to approve a two-yo provide full time bus school years. Salary eard approved salary scl	year contract with CBO Wanda siness services to the District for the each year is already determined by hedule.	
		Second	Vote	
Е.	Cooperative, which p Consolidated Applica	ked to approve a contra provides some business ation. The annual cost aptured yet, but last ye	E Cooperative act with SCOE's Small District s services support like submitting to the District is based on enrollm ear the cost was \$1,958. The cost i	ent,
	Action taken/commer	nts:		
	Motion	Second	Vote	
F.	Approve Renewal of	f One Call Contract		

The Board will be asked to approve the renewal of the District's contract with One Call for another year. In the 16-17 year, the One Call system was added as a resource to the school offices. It allows for group texts and emails that improve

home-school communication, and provides emergency messaging if needed. The annual cost to the District is \$1,052.03

		Action taken/commen	nts:	
		Motion	Second	Vote
	G.	The Board will be asl Document Tracking S brought on to help ma as the LCAPs. In 201 Policy Plan. The annu	Service DTS for another anage and publish som 7-18, we will also use ual cost to the District	ewal of the District's contract with er year. In the 16-17 year, DTS was e of the District's annual plans, such DTS to update the District's Wellness
		Action taken/comment	nts: Second	Vote
	н.	The Board will review	w use of District facilit	mmunity Use of District Facilities ies pursuant to District policies BP/AR fee schedule and/or policies.
		Action taken/commen		
		Motion	Second	Vote
	I.	The Board will be asl to be charged based of		ty use permit request and affix the fee age of the track and gym, as
		Action taken/commen	nts:	
		Motion	Second	Vote
VII.	GENERAL	4		
	Α.	The Board will consider sufficiency of textbook	der adoption of Resolu oks and instructional m	of Instructional Materials tion #171011-1, regarding the aterials in the four core academic areas, and during the Public Hearing.
		Action taken/commen	nts:	
		Motion	Second	Vote

B. Certification of Compliance with Standards-Aligned Instructional Materials

Superintendent Schwinn will review the District's Selection and Evaluation of Instructional Materials process. The Board will be asked to certify compliance with Education Code Section 60422(a) and California Code of Regulation (CCR), Title 5, Section 9531(a) stating that all textbooks that have been purchased using LCFF funds were from the State Adopted list, aligned to the standards.

	Action taken/commer	nts:	
	Motion	Second	Vote
C.	Goals The Board will review document on Sept 27.	w the additions they man and approve the final at the Sept 27 spec	nents & 17-18 District & Superintendent nade to the 2016-17 accomplishments I draft. The Board will also review the ecial meeting and finalize and adopt the
	Action taken/commer	nts:	
	Motion	Second	Vote
D.		xed to consider GUSD	o's Board Policy on Head Lice, and early communicate the District's "no
	Action taken/commer	nts:	
	Motion	Second	Vote
Е.	The Board will be ask	team has put forth son	Card ated kindergarten report card. The ome recommended changes.
	Motion	Second	Vote

F. Approve AR 5111.1—District Residency

The Board will be asked to approve AR 5111.1 regarding District Residency. Although we are a primarily a charter school District, we still need parents to provide proof of residency at the time of enrollment. This Board Policy gives guidance on the types of proof accepted per Ed Code.

	Action taken/comme	ents:	
	Motion	Second	Vote
G.	The Board will be as fires, and take action	•	oncerns that have arisen as a result of the ble, extended leaves; community support
	Action taken/comme	ents:	
	Motion	Second	Vote

VIII. PUBLIC COMMENT ON ITEMS IN CLOSED SESSION

IX. CLOSED SESSION

- A. With respect to every item of business to be discussed in closed session pursuant to Section 54957.6:
 - 1) Public Employee –Hiring:
 - a. Approve hiring of full-time School Secretary Renee Lott
 - b. Renew Contract with CBO -- Wanda Holden
 - 2) Conference with Labor Negotiator

District Negotiator: Jennifer Schwinn, Superintendent Represented Employees: Gravenstein Union Teachers Assoc.

- 3) Conference with Legal Counsel- Anticipated Litigation: Significant exposure to litigation pursuant to subdivision (d) of Government Code section 54956.9
- 4) Superintendent Evaluation

X. OPEN SESSION

Any reportable action taken during closed session shall be reported when the Board comes back into open session.

XI. FUTURE BOARD MEETINGS:

I. Next Regular Board Meeting: Nov 8, 2017—5:00 PM

XII. ADJOURNMENT

ADA Compliance: In compliance with Government Code 54954.2(a), the Gravenstein Union School District, will, on request, make this agenda available in appropriate alternative formats to persons with a disability, as required by Section 202 of the American with Disabilities Act of 1990 (42 U.S.C. 12132) and the federal rules and regulations adopted in implementation thereof. Individuals who need this agenda in an alternative format or who need a disability-related modification or accommodation in order to participate in the meeting should contact Jennifer Schwinn, District Superintendent, Gravenstein Union School District, 3840 Twig Ave., Sebastopol, CA 95472. Telephone (707) 823-7008.



GRAVENSTEIN UNION SCHOOL DISTRICT REGULAR BOARD MEETING

MINUTES

September 13, 2017

I. **CALL TO ORDER**

Pres. Horn called the meeting to order at 5:02 PM, Clerk Beck and Member Appling present. Member Schwartz absent. Member Schwartz arrived at 5:03 PM.

II. PUBLIC INPUT ON ITEMS NOT ON THE **AGENDA**

No input.

III. APPROVAL OF CONSENT AGENDA 1.

Approval of Agenda Order

Minutes of regular Board meeting II. Aug. 9, 2017

Warrants/Payroll III. IV. Communication

> A. Letter from Jennie Snyder and Mary Downey of SCOE affirming that Gravenstein's 2017-18 LCAP has been approved.

> B. Letter from Superintendent of Schools Steve Herrington, regarding the Board vacancy created by Trustee Wickland's resignation.

Pres. Horn moved to approve, Clrk. Beck seconded, 4-0 yes.

IV. REPORTS/CORRESPONDENCE

A. GUTA Report

GUTA President Christina Urmini presented the GUTA report.

B. School Site Council

School Site Council will meet next Wed. Sep. 20, 2017, after school.

C. GSF/MPF

GSF thanked administration for their support. The Jog-a-Thon is coming up, as is a Book Fair at Gravenstein. This will be a fundraiser for the school library, supported by GSF.

MPF thanked administration for their support. Their budget should be approved by the GUSD's next board meeting. Their pasta fundraiser is coming up on September 29. 2017.

D. Trustee Reports

Mem. Appling attending Back-to-School Nights, and construction project meetings.

Mem. Schwartz attended both the GSF and MPF welcome events. He shared that there is a bill in the legislature prohibiting middle school from beginning before 8:30 AM.

Pres. Horn and Clrk. Beck have been negotiating with GUTA.

An ad was placed in Sonoma West for the open Board seat. The opening was also posted in school office windows and school websites.

E. Hillcrest Principal Report

Principal David Fichera reported on the start of school, Back to School Nights, athletics, field trips, progress reports, and parent conferences.

F. Gravenstein Principal Report

Principal Keri Pugno reported on the start of the school year, the activity schedule, technology, and the school garden.

G. Superintendent Report

1. 2017-18 Enrollment report

District enrollment is currently 743 with 490 students at Gravenstein and 253 at Hillcrest.

2. Transportation JPA Update

The JPA School Bus recruitment efforts have been successful, with 9 new bus drivers coming on board. This will increase reliability. They have increased their phone lines, radio communication and have added video to the buses. There were excess funds in the 2016-17 reimbursement schedule resulting in GUSD receiving \$21,439.97.

3. Update on modernization funding with Jack Schreder & Associates

GUSD is working with SCOE to file for an exemption with CDE. GUSD anticipates eligibility for approximately \$2.7 million in modernization funds.

4. Phase II & Phase III update

 Architect Doug Hilberman will be present to provide an update Doug Hilberman reported that Phase II is in the process of closeout.

Phase III mechanical engineering drawings will be returned this week and will then be submitted to DSA. He anticipates the project coming back from DSA by February 2018.

5. Shade structure update

Supt. Schwinn worked with Head of Maintenance Brian Sposato on this update. The structure will be ready for delivery as early as Monday, Sep. 18. It will be installed as soon as possible. Installation time is not yet set, but the contractor has been identified. The installation takes two weeks. Students would be routed away from the construction site.

6. Hiring update:

- i. Positions in process of hiring include the following:
 - 1. School Counselor
 - 2. School Secretary

A counselor was offered the position last month, but declined the offer. New candidates were interviewed and a candidate will be brought to the board in closed session.

H. CBO Report

1. Budget contribution report

CBO Wanda Holden reported on contributions from the general fund into Daycare, Food Service, Special Education, and Transportation. Daycare is revenue neutral. Pres. Horn shared that these encroachments are much lower than they were 20 years ago.

V. BUSINESS

A. Update Budget for Phase 3 Construction

The Board will be asked to approve an updated budget for Phase 3, now that the plans include the improvements in the Learning Lab and the replacement of the gym floor. This is approximately an increase of \$290,000 total. Some of this funding will come from Proposition 39

Bond funds have been depleted at this point. The District will now be using reserves from Basic Aid Supplemental for these further projects.

Tabled to October 2017 meeting.

B. Approve Project Delivery Method for Phase 3 Construction

Justin Walling, President of Counterpoint Construction, presented on the pros and cons of a bid process vs lease-leaseback approach to selecting a contractor for Phase 3.

Architect Doug Hilberman recommends the lease-leaseback process for consideration. Pres. Horn feels that this is the delivery method that should be used for Phase III.

Pres. Horn moved to proceed with the Lease Leaseback delivery method for Phase III, Mem.

Appling seconded, 4-0 yes.

Mem. Schwartz asked when the District would lease to the contractor. Counterpoint explained that the lease occurs once the project begins.

C. Approve Design Proposal from AXIA Architects for Phase 4-Hillcrest

Pres. Horn recused himself from the discussion and voting because of a potential conflict of interest.

Clrk. Beck asked Doug Hilberman to review Phase 4. The two main items that came up are 1) the switchgear (main electrical body) and 2) access to the lower field at Hillcrest.

Solar arrays over the parking lot and basic lighting improvements to be funded by Prop. 39 were also included.

Mem. Appling inquired about the playground/lower field being separated from the solar arrays in the project sequence. He recalled the electrical and solar arrays being completed first, with the lower field access being completed separately.

Doug Hilberman responded that a certain percent of the project had to be spent on accessibility, so the accessible path to the field was left in.

The remodel of the administrative building and library at Hillcrest will not be included in Phase 4

Supt. Schwinn explained that Prop. 39 relates to energy conservation. Including the addition of air conditioning in this phase would contradict this priority.

Mem. Appling moved to approve the design proposal with AXIA, striking the administrative building and library, with the necessary cost adjustment, subject to legal review and Superintendent approval, Clrk. Beck seconded, 3-0 yes, 1 abstained (Pres. Horn).

D. Consider Applications for Trustee Appointment

The Board interviewed three candidates for the position: Paul Carey, Jennifer Koelemeijer and Patrick Turner. The term goes through December of 2018.

After discussion, Pres. Horn moved for Jennifer Koelemeijer to fill the vacant seat, Mem. Appling seconded, 4-0 yes.

Pres. Horn swore Jennifer Koelemeijer in at 7:47 PM.

E. Approve School Psychologist Contract

Supt. presented a contract between the District and Jack Correia with an hourly rate of \$80, not to exceed \$20,000 for the 2017-18 school year.

Mem. Schwartz moved to approve, Pres. Horn seconded, 5-0 yes.

F. Approve 2016-17 Unaudited Actuals

Pres. Horn moved to approve, Mem. Appling seconded, 5-0 approved.

G. Approve Resolution #70913-1 Adoption of the Gann Limit

Mem. Horn moved to approve, Cirk. Beck seconded, approved 5-0 approved.

Clrk. Beck left the meeting at 8:35 PM.

H. Discussion and Possible Action on the Community Use of District Facilities

Members Appling and Schwartz brought forward some proposed changes to the fee schedule. A flat fee is being proposed, with additional possible charges when additional custodial is needed. The intent of the amendment is to provide access to facilities at lower cost for youth activities.

Pres. Horn has moved that this be tabled until the Sept. 27 meeting, Mem. Appling seconded, 3-1 approved (Mem. Schwartz dissent).

I. Consider Facility Use Permit Request from Move Over Mozart

Pres. Horn moved to approve, Mem. Appling seconded, 3-0 approved (Schwartz abstained).

J. Consider Facility Use Permit Request from CYO St Sebastian Basketball

Pres. moved to approve, with the current schedule, letting them know that it may change, Mem. Appling seconded, 3-0 approved (Schwartz abstained).

K. Consider increasing the cost of staff meals to \$5.00

Mem. Appling moved to approve, Mem. K seconded, 4-0 approved.

Transfer Funds to Fund 40 for Meraki Equipment

Mem. Appling moved to approve the transfer of \$145,863.33 to Fund 40, Pres. Horn seconded, 4-0 approved.

L. Appprove Contract w/ SCOE for Media Center Services

Pres. Horn moved to approve at a cost of \$4,907.25 for the 2017-18 school year, Mem. Appling seconded, 4-0 approved.

VI. General

A. Review Performance on 2016-17
Goals and Objectives

Pres. Horn moved to table to the September 27 special meeting, Mem. Koelemeijer seconded, 4-0 approved.

B. Review the District's Dual Program System

Supt. Schwinn reported that the District has already made some progress in expanding opportunities for all students. Field trip opportunities will be expanded for all students, providing grade level trips that all students can go on together.

Art enrichment opportunities have been expanded to the Traditional program at Hillcrest, and have increased in number for the Traditional program at Gravenstein.

Supt. Schwinn presented the concept that there will be a leadership group consisting of teachers, GSF, MPF, Board members, and administration, to examine merging the ENRICH! and Traditional programs.

Stakeholders shared a variety of opinions about the existence of two programs and feelings of inequity.

Pres. Horn will appoint two Board members to be on the committee.

The committee will meet once per week, after school, at 3:45 PM, possibly on Tuesdays.

C. Approve BP 5111.1 and AR 5111.1 - District Residency

Supt. Schwinn presented the BP and AR,

Pres. Horn moved to adopt BP 5111.1 with Option 1 on page 130, Mem. Appling seconded, 4-0 approved.

Pres. Horn moved to table AR 5111.1 to the

next meeting, Mem. Schwartz seconded, 4-0 approved.

D. Approve Overnight & Water Access Field Trips

Mem. Schwartz moved to approve, Mem. Appling seconded, 4-0 approved.

E. Review 2017 CAASPP Results

Pres. Horn moved to table to the next meeting, Mem. Appling seconded, 4-0 approved.

VII. PUBLIC COMMENT ON ITEMS IN CLOSED SESSION

No public comment. Pres. Horn moved to adjourn to closed session at 10:03 PM.

VIII. ADJOURN TO CLOSED SESSION

With respect to every item of business to be discussed in closed session pursuant to Section 54957.6

A. Public Employee:

I. Approve hiring of 1.0 FTE School Counselor—Marie LeBarron

Horn moved/Schwartz seconded to hire, approved 4-0.

B. Conference with Labor Negotiator

District Negotiator: Jennifer Schwinn, Superintendent Represented Employees: Gravenstein Union Teachers Association

C. Superintendent Evaluation

IX. RECONVENE TO OPEN SESSION

Any reportable action taken during closed session shall be reported when the Board comes back into open session.

President Horn reported action as noted above.

X. Future Board Meetings:

A. Regular Board Meeting: October 11, 2017 - 5:00 PM

Special Board Meeting: September 27, 2017, 5:30 PM

XI. ADJOURNMENT



Gravenstein Union School District September Payroll Report

October 11, 2017 Regular Board Meeting

Certificated Salary & Benefits

Regular: \$

451,322.45

Supplemental: \$

10,268.09

Classified Salary & Benefits

Regular: \$

81,020.90

Supplemental: \$

5,164.80

Total Salary & Benefits

\$ 547,776.24

Board Report

Check Number Check Date Pay to the Order of Date 1587412 09/01/2017 Analy Band Wagon 1587413 09/01/2017 Business Card 1587414 09/01/2017 Sonoma West Publishers, Inc. 1587415 09/01/2017 Office Depot 1587417 09/01/2017 Ray Morgan Company 1587418 09/01/2017 Safeway 1587429 09/01/2017 Sonoma County Office Of Ed. 1587420 09/01/2017 SyTech Solutions 1587910 09/01/2017 SyTech Solutions 1587911 09/06/2017 Frontline Education	of Fund-Object Comment		
		Expensed Amount	Check
	04-5829 Band Participation in Fall Music Festival -		350.00
	2017		
	01-4362 Maint. Dept.	2.25	
	01-5869 Maint.Dept.	27.60	
	03-4362 Maint. Dept	114.23	
	03-4380 Maint. Dept	1,109.93	
	04-4380 Maint. Dept.	474.36	1,728.37
	01-5880 Sonoma West Times Aug 2017 - Jul 2018	2.50	
	03-5880 Sonoma West Times Aug 2017 - Jul 2018	30.00	
	04-5880 Sonoma West Times Aug 2017 - Jul 2018	17.50	50.00
	01-4310 District Supplies	29.08	
	01-4380 District Supplies	68.66	
	01-4390 District Supplies	38.20	
	03-4310 District Supplies	386.36	
	03-4390 District Supplies	491.97	
	04-4390 District Supplies	259.72	1,273.99
	01-4359 Instructional Supplies	89.51	
	03-4359 Instructional Supplies	1,051.42	1,140.93
	01-5633 Copier Contract Charges 2017-18		969.76
	12-4390 Daycare Supplies & Snacks for 2017/18		221.00
	01-4351 Paper Order for District	236.92	
	03-4351 Paper Order for District	2,778.79	
	04-4351 Paper Order for District	1,620.96	4,636.67
	01-5830 Document Management Services 2017-18	13.32	
	03-5830 Document Management Services 2017-18	162.57	
	04-5830 Document Management Services 2017-18	90.61	266:50
09/06/2017	01-5840 IT Consultant 2017-18	130.00	
09/06/2017	03-5840 IT Consultant 2017-18	1,677.50	
09/06/2017	03-9510 Replacement Screens for Chromebooks	264.05	
09/06/2017	04-5840 IT Consultant 2017-18	942.50	3,044.05
	01-5830 Aesop - Absence and Substitute	142.00	
	Management		
	03-5830 Aesop - Absence and Substitute	1,732.40	
	Management		
	04-5830 Aesop - Absence and Substitute	965.60	2,840.00
	Management		
1587912 09/06/2017 Luther Burbank Ctr Fr The Arts	03-5826 1st Grade Enrich! Field Trips - Candau &		400.00
	Lannon		

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preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

Board Report

Marin Shakespeare Company Pacific Gas & Electric
Santa Rosa Fire Equipment Inc.
09/06/2017 West Sonoma County Disposal
Eva Perez-Atwell
Ally Tochnology Consulting 110
Clover-Stornetta Farms Inc.
Lakeshore Learning Materials
School and College Legal
Teachers' Curriculum Institute
U.S. Bank Equipment Finance
1
Office Depot

020 - Gravenstein Union School District

preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the

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Board Report

Pay to the Order of
Castino Restaurant & Supply
Children's Museum of So. Co.
Clover-Stornetta Farms Inc.
Conklin Bros. of Santa Rosa Inc.
SyTech Solutions
09/13/2017 Weeks Drilling & Pump Co. Inc.
Geary Pacific Corporation
Houghton Mifflin Harcourt
11/1 Donnor 9 Con Inc.

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.) 020 - Gravenstein Union School District

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Board Report

Checks Dat	ed 09/01/201	Checks Dated 09/01/2017 through 09/30/2017	Board N	Board Meeting Date October 11, 2017	ber 11, 2017
Check	Check	Pay to the Order of		Expensed	Check
Number	Date		Fund-Object Comment	Amount	Amount
1590049	09/15/2017	Nature Bridge	04-5826 6th Grade Enrich! Outdoor Education		5,855.00
1590050	09/15/2017	Office Depot	03-4390 Replace wall clocks for Gravenstein	145.94	
			04-4359 Instructional Supplies	39.87	185.81
1590051	09/15/2017	ParknPool	03-4370 32 Gallon Receptacle and Accessories		620.42
1590052	09/15/2017	Pepperwood Foundation Attn: Finance	03-5826 3rd Gr E! and T Pepperwood Preserve		1,900.00
1590053	09/15/2017	Premier Agendas Inc.	03-4310 Student Planners for 2017-18	5.64	
			04-4310 Student Planners for 2017-18	5.64	11.28
1590054	09/15/2017	United Coach Tours	04-5826 Yosemite Traditional Transportation 17-18		6,600.00
1590055	09/15/2017	Luther Burbank Ctr Fr The Arts	03-5826 LBC Labelle Mattish/ Nodstrom		450.00
1590056	09/15/2017	Paleotechnics	04-5826 6th Gr Enrich! 09/7 and 9/8		1,600.00
1590874	09/20/2017	ACSA Attn: Membership Department	01-5300 ACSA Supt Dues Yr 17-18	69.45	
			03-5300 ACSA Supt Dues Yr 17-18	847.32	
			04-5300 ACSA Supt Dues Yr 17-18	472.28	1,389.05
1590875	09/20/2017	ACSIG	01-9573 Employee's Dental Plan Coverage 2017-18		7,933.90
1590876	09/20/2017	Ally Technology Consulting LLC	01-5840 IT Consultant 2017-18	11.82	
			03-4340 Chromebooks for Gravenstein Elementary	712.80	
			03-4440 Chromebooks for Gravenstein Elementary	6,731.68	
2			03-5840 IT Consultant 2017-18	152.50	
€			04-5840 IT Consultant 2017-18	85.68	7,694.48
1590877	09/20/2017	Analy Band Wagon	04-5829 Fall Music Festival - 2017 (additional price		20.00
			(duní		
1590878	09/20/2017	Clover-Stornetta Farms Inc.	13-4700 Milk Purchases 2017-18		34.00
1590879	09/20/2017	Counterpoint Construction Services, Inc.	40-6210 Clerical Hours 2		130.00
1590880	09/20/2017	Food Equip Repair Service Inc	13-5880 Freezer repair		201.25
1590881	09/20/2017	Oakland Zoo Reservation Associate Ed	03-5826 3rd Grade Field Trip 12/8/2017		1,064.00
		Dept.			
1590882	09/20/2017	Santa Rosa City Schools	13-4710 Lunch Program for 2017-18		2,790.00
1590883	09/20/2017	Jennifer Schwinn	01-5200 Superintendent Symposium	10.00	
			03-5200 Superintendent Symposium	120.00	
			04-5200 Superintendent Symposium	70.00	200.00
1590884	09/20/2017	Sonoma County Office Of Ed.	01-5830 MOU for Payroll Support Services	16.50	
			03-5830 MOU for Payroll Support Services	201.30	
			04-5202 Next Generation Science Standards-SCOE	200.00	
			04-5830 MOU for Payroll Support Services	112.20	530.00
1590885	09/20/2017	Sonoma County Wildlife Rescue	03-5826 2nd E! & Traditional Field Trips 11/3 &		450.00
			11/17/17		

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.) 020 - Gravenstein Union School District

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Report
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Board

Checks D	ated 09/01/20	Checks Dated 09/01/2017 through 09/30/2017	Boar	Board Meeting Date October 11, 2017	ober 11, 2017
Check Number	Check Date	Pay to the Order of	Fund-Object Comment	Expensed	Check
1590886	09/20/2017	7 UCCR/Web of Life Field School	03-5826 Grade 5 - FT to UCCR Web of Life		10.091.25
1591834	09/22/2017	7 Ally Technology Consulting LLC	5/15-5/18/2018 03-4340 10 Replacement Screens and Labor for 5		995.27
1591835	09/22/2017	7 ARC Alternatives	screens 01-5830 Prop 39 Energy Master Planning Services (Part 2)	747.50	
			03-5830 Prop 39 Energy Master Planning Services (Part 2)	747.50	
			04-5830 Prop 39 Energy Master Planning Services	747.50	2,242.50
1591836 1591837	09/22/2017	Clover-Stornetta Farms Inc.	13-4700 Milk Purchases 2017-18		91.00
			03-4370 District Wide Custodial Supplies	6.84	
			04-4370 District Wide Custodial Supplies	63.39	136 71
1591838	09/22/2017		12-5911 Daycare Phone Line for 2017-18	01.01	13.36
1591839	09/22/2017	Robert Gerhold dba NorBay Consulting	04-5830 Asbestos Clearing Testing Hillorest		463.00
1591840	09/22/2017	Office Depot	6/16/2017 01-4350 District Office Supplies	cr cr	
			03-4350 District Office Synolies	50.	
			03-4390 District Office Supplies	2.63	
2			04-4350 District Office Supplies	5.65	
-			04-4359 Instructional Supplies	151.40	
			12-4390 District Office Supplies	2.63	173.28
1591841	09/22/2017		04-4390 Health Supplies- Gravenstein		169.27
1591842	09/22/2017	Sonoma County Office Of Ed.	01-5202 Demystifying Dyslexia @ SCOE	4.00	
			03-5202 Demystifying Dyslexia @ SCOE	48.80	
40.00	1700,000		04-5202 Demystifying Dystexia @ SCOE	27.20	80.00
1391843	09/22/2017		04-5300 Athletic Fees and Dues		735.00
1593095	1102//2/60		13-4700 Milk Purchases 2017-18		45.50
1593096	09/27/2017	Fishman Supply Company	01-4370 District Wide Custodial Supplies	62.37	
			03-4370 District Wide Custodial Supplies	240.76	
			04-4370 District Wide Custodial Supplies	424.04	1,247.17
1593097	09/27/2017	Jack Schreder & Associates, In c.	40-5830 August 2017- Activities School Facilities #		290.00
450000	1400150100		28795		
1593098	7102/12/60		04-5880 Girls Basketball Referee		80.00
1593099	09/27/2017	Office Depot	01-4359 Instructional Supplies	15.15-	
			03-4359 Instructional Supplies	80.91	65.76
1593100	09/27/2017	Pacific Gas & Electric	01-5520 Light Poles at Grav Elem 2017-18	1.77	
The preceding	Checks have be	The preceding Checks have been issued in accordance with the District's Policy and authori	authorization of the Board of Trustees. It is recommended that the	ESCAPE	ONLINE
preceding Che	ecks be approved	preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)	rt.)		Page 5 of 7

020 - Gravenstein Union School District

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Checks Da	ated 09/01/201	Checks Dated 09/01/2017 through 09/30/2017			Board Meeti	Board Meeting Date October 11, 2017	ber 11, 2017
Check Number	Check Date	Pay to the Order of	der of	Fund-Object Comment		Expensed	Check
1593100	7100177/00	Pacific Gas & Eloottio				TIIDOIII	Illoalit
1593101	09/27/2017			03-5520 Light Poles at Grav Elem 2017-18 03-4341 Replacement Projectors - Rm 17 & 4	1 2017-18 - Rm 17 & 4	20.37	22.14
1593102	09/27/2017	Sonoma County Office Of Ed.	Ď	@GRAV 03-5200 Registration for Student Discipline	Discipline	45.00	
				Workshop			
				04-5202 Registration for Student Discipline	Discipline	45.00	90.00
1593103	7100/22/2017	Toachar's Discourse		Workshop			
1000100	0.00112011			04-4310 Español -Teachers Discovery	overy		205.45
1593104	09/2//2017		rices	40-6230 Inspection Services TES No.MP17-130	No.MP17-130		576.00
1593105	09/27/2017			03-4310 Materials for Planter boxes	se)		606.53
1593106	09/27/2017			13-4700 Milk Purchases 2017-18			56.50
1593107	09/27/2017			04-5880 Basketball Referee 9/19/2017	2017		40.00
1593108	09/27/2017	Houghton Mifflin Harcourt		01-4310 Woodcock-Johnson IV Testing-Oakley	esting-Oakley	7.50	
				03-4310 Woodcock-Johnson IV Testing-Oakley	esting-Oakley	91.44	
				04-4310 Woodcock-Johnson IV Testing-Oakley	esting-Oakley	50.98	149.92
1593109	09/27/2017			04-4310 Supplies for Music Program - Reeds	am - Reeds		221.59
1593110	09/27/2017			04-5880 Flag Football 09/12/2017			40.00
1593111	09/27/2017	Pasta King		01-4390 Staff Development Lunch		10.81	
2				03-4390 Staff Development Lunch		131.91	
2		;		04-4390 Staff Development Lunch		73.53	216.25
1593112	09/27/2017	09/27/2017 Quill Corp		01-4350 Bus. Office/Nurse Supplies	Se	.94	
				01-4390 Bus. Office/Nurse Supplies	Se	.87	
				03-4350 Bus. Office/Nurse Supplies	Se	10.57	
				04-4350 Bus. Office/Nurse Supplies	Sé	5.89	18.27
1593113	09/27/2017	Really Good Stuff Inc.		03-4310 Class Supplies-Grimm			70.64
				Lo	Total Number of Checks	94	157,157.24
			Fu	Fund Recap			
		Fund	Description	Check Count Exp	Expensed Amount		
		01	General Fund	38	12,262.07		
		03	Gravenstein Elementary Charte	52	63,978.71		
		04	Hillcrest Middle Charter	53	36,834.37		
		12	Child Development Fund	က	236.99		
		13	Cafeteria Fund	6	3,531.65		
		14	Deferred Maintenance Fund	1	12,983.00		
		21	Building	1	3,088.95		
		40	Special Reserve-capital Proj	4	24,242.44		
The same of							

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.) 020 - Gravenstein Union School District

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ESCAPE ONLINE

Checks Da	Checks Dated 09/01/2017 through 09/30/2017	ough 09/30/2017				Board Meeting Date October 11, 2017	ber 11, 2017
Check Number	Check Date	Pay to the Order of		Fund-Object	Comment	Expensed Amount	Check Amount
			Total Number of Checks	94	157,158.18	l m	
			Less Unpaid Tax Liability		96.		
			Net (Check Amount)		157,157.24	I + II	

Includes checks for only Bank Account COUNTY

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved. (Limited to Checks issued from the COUNTY bank account.)

ONLINE Page 7 of 7

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Williams Settlement Quarterly Uniform Complaint Report - July 1, 2017 - September 30, 2017

Education Code §35186(d): A school district shall report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district. The summaries shall be publicly reported on a quarterly basis at a regularly scheduled meeting of the governing board of the school district. The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints. The complaints and written responses shall be available as public records.

* Required

Name of District *

Gravenstein USD

Name and Title of Person Reporting *

Wanda Holden, Chief Business Officer

Phone Number *

707-823-7008

Email Address *

wholden@grav.k12.ca.us

INSTRUCTIONAL MATERIALS *

There were 0 complaints received during this quarter.

YES, there were complaints, there were complaints resolved and/or there were complaints unresolved - please give detailed information below by listing each complaint and associated solution

INSTRUCTIONAL MATERIALS * There were 0 complaints received during this quarter. YES, there were complaints, there were complaints resolved and/or there were complaints unresolved - please give detailed information below by listing each complaint and associated solution TEACHER VACANCY AND/OR MISASSIGNMENT * There were 0 complaints received during this quarter YES, there were complaints, there were complaints resolved and/or there were complaints unresolved - please give detailed information below by listing each complaint and associated solution **FACILITIES** * There were 0 complaints received during this guarter YES, there were complaints, there were complaints resolved and/or there were complaints unresolved - please give detailed information below by listing each complaint and associated solution CAHSEE Intensive Instruction and Services * There were 0 complaints received during this quarter YES, there were complaints, there were complaints resolved/and or there were complaints unresolved - please give detailed information below by listing each complaint and associated solution **INSTRUCTIONAL MATERIALS** Complaint Details

TEACHER VACANCY AND/OR MISASSIGNMENT

Complaint Details

Your answer

Your answer

26

Complaint Details

Your answer

CAHSEE Intensive Instruction and Services

Complaint Details

Your answer

SUBMIT

Never submit passwords through Google Forms.

This form was created inside of Sonoma County Office of Education. Report Abuse - Terms of Service - Additional Terms

- nale Forms



Form W-4 (2017

Purpose. Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay. Consider completing a new Form W-4 each year and when your personal or financial situation changes.

Exemption from withholding. If you are exempt, complete only lines 1, 2, 3, 4, and 7 and sign the form to validate it. Your exemption for 2017 expires February 15, 2018. See Pub. 505, Tax Withholding and Estimated Tax.

Note: If another person can claim you as a dependent on his or her tax return, you can't claim exemption from withholding if your total income exceeds \$1,050 and includes more than \$350 of unearned income (for example, interest and dividends).

Exceptions. An employee may be able to claim exemption from withholding even if the employee is a dependent, if the employee:

- . Is age 65 or older,
- · Is blind, or

The exceptions don't apply to supplemental wages greater than \$1,000,000.

Basic instructions. If you aren't exempt, complete the Personal Allowances Worksheet below. The worksheets on page 2 further adjust your withholding allowances based on itemized deductions, certain credits, adjustments to income, or two-earners/multiple jobs situations.

Complete all worksheets that apply. However, you may claim fewer (or zero) allowances. For regular wages, withholding must be based on allowances you claimed and may not be a flat amount or percentage of wages.

Head of household. Generally, you can claim head of household filing status on your tax return only if you are unmarried and pay more than 50% of the costs of keeping up a home for yourself and your dependent(s) or other qualifying individuals. See Pub. 501, Exemptions, Standard Deduction, and Filing Information, for information.

Tax credits. You can take projected tax credits into account in figuring your allowable number of withholding allowances. Credits for child or dependent care expenses and the child tax credit may be claimed using the Personal Allowances Worksheet below. Nonwage income. If you have a large amount of nonwage income, such as interest or dividends, consider making estimated tax payments using Form 1040-ES, Estimated Tax for Individuals. Otherwise, you may owe additional tax. If you have pension or annuity income, see Pub. 505 to find out if you should adjust your withholding on Form W-4 or W-4P.

Two earners or multiple jobs. If you have a working spouse or more than one job, figure the total number of allowances you are entitled to claim on all jobs using worksheets from only one Form W-4. Your withholding usually will be most accurate when all allowances are claimed on the Form W-4 for the highest paying job and zero allowances are claimed on the others. See Pub. 505 for details.

Nonresident alien. If you are a nonresident alien, see Notice 1392, Supplemental Form W-4 Instructions for Nonresident Aliens, before completing this form.

Check your withholding. After your Form W-4 takes effect, use Pub. 505 to see how the amount you are having withheld compares to your projected total tax for 2017. See Pub. 505, especially if your earnings exceed \$130,000 (Single) or \$180,000 (Married).

Future developments. Information about any future

	l claim adjustments to zed deductions, on h	o income; tax credits; or is or her tax return.	See Pub. 505 for information credits into withholding allo	on on converting you	ur other legislat	ion enacted after we rel	ease it) will be poste
		Perso	nal Allowances Work	sheet (Keep f	or your records	.)	
A	Enter "1" for yo	urself if no one else ca	n claim you as a depender	nt			. А
	1	 You're single and ha 				1	
В	Enter "1" if:	 You're married, hav 	e only one job, and your sp	oouse doesn't w	ork: or	}	. В
	Į		econd job or your spouse's			500 or less	-
С	Enter "1" for you	ur spouse. But, you ma	y choose to enter "-0-" if	vou are married	and have either a	working spouse or	more
	than one job. (E	ntering "-0-" may help	you avoid having too little	tax withheld.)			
D			an your spouse or yourself		n vour toy rotum		
E			sehold on your tax return				
F			child or dependent care				. 5
•	(Note: Do not in	raludo child support po	umanta Cas Dub 500 Obi	expenses for wi	nich you plan to ci	aim a credit	. г
G			yments. See Pub. 503, Chi				
G.	a If your total in	n (including additional	child tax credit). See Pub.	972, Uniid Tax U	realt, for more into	ormation.	
	have two to four	eligible children or les	\$70,000 (\$100,000 if marrie s "2" if you have five or mo	a), enter "2" for ore eligible child:	each eligible child ren.	; then less "1" if you	u
	• If your total inc	ome will be between \$70	0,000 and \$84,000 (\$100,00	0 and \$119,000 i	f married), enter "1	" for each eligible ch	ild. G
Н	Add lines A through	gh G and enter total here.	(Note: This may be different	from the number	of exemptions you	claim on your tax retu	rm.) ▶ H
	For accuracy,	If you plan to itemi:	ze or claim adjustments to				
	complete all	and Adjustments W		er System (1885 and 1886 and 1	ente e a arterior de la constitución a a los distribuiros de la constitución de la co	tra manta a senta NEC Labora.	nanaka kamana
	worksheets	earnings from all jobs	d have more than one job exceed \$50,000 (\$20,000 i	or are married a l f married), see th	nd you and your s _l e Two-Earners/Mu	pouse both work an ultiple Jobs Worksh	d the combined eet on page 2
	to avoid having too little tax withheld. • If neither of the above situations applies, stop here and enter the number from line H on line 5 of Form W-4 below.						070
		I Helitier of the abo	ove situations applies, stop i	nere and enter th	e number from line	H on line 5 of Form	W-4 below.
		Separate here an	d give Form W-4 to your e	mployer. Keep ti	ne top part for you	ır records	
	W_A	Employ	ee's Withholding	g Allowan	ce Certifica	ate lo	OMB No. 1545-0074
Form	WW						@@ 4 =
	Tient of the Treasury Revenue Service	subject to review by	ntitled to claim a certain numb the IRS. Your employer may l	per of allowances (be required to sen	or exemption from w	ithholding is to the IRS	2017
1	Your first name a		Last name	1	а д обру от имо тогии	2 Your social sec	curity number
							2020- 2 020-200-200
	Home address (nu	imber and street or rural rou	rte)	3 Single	Пина		
			,			rried, but withhold at his	
	City or town, state	and ZIP code				ouse is a nonresident alien,	
	- 01	1000000	79			shown on your social	
5	Total number of	of allowers as well are a	h-ii // !! ## -!			-772-1213 for a replac	
			laiming (from line H above		licable worksheet		
6			ithheld from each payched			6	\$
7			r 2017, and I certify that I r				TO THE SERVICE
			all federal income tax with				
	• This year lex	pect a refund of all fed	eral income tax withheld b	ecause I expect	to have no tax lia		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Inde	ir you meet bot	n conditions, write "Ex	empt" here			7	
Jildel	penaities of perju	ry, i deciare that I have e	examined this certificate and	, to the best of m	ny knowledge and b	pelief, it is true, corre	ct, and complete.
	oyee's signature						
		lless you sign it.) ▶				Date ►	
8	Employer's name	and address (Employer: Co	nplete lines 8 and 10 only if sen	ding to the IRS.)	9 Office code (optional)	10 Employer identi	fication number (EIN

			Deduc	ctions and	Adjustments Work	sheet		, uge
Note	: Use this wo	orksheet only	if you plan to itemize	deductions o	r claim certain credits o	r adjustment	s to income.	
1	Enter an estimand local taxes your itemized if you're head	ate of your 2017 s, medical expensifed deductions if you of household; \$2	itemized deductions. The ses in excess of 10% of your income is over \$313,800 61,500 if you're single, n	se include qualify ur income, and m O and you're mar ot head of house	ving home mortgage interest, niscellaneous deductions. For ried filing jointly or you're a q shold and not a qualifying wio	charitable contr 2017, you may h	ibutions, state nave to reduce rr); \$287,650 ,900 if you're	
	1	\$12,700 if ma	b. 505 for details med filing jointly or q		w(er)		1 <u>\$</u>	
2			l of household le or married filing se	parately	}	8 8 8 8	2 <u>\$</u>	
з		_	1. If zero or less, ente	•			3 \$	
4					ny additional standard o	deduction (se		
5	Add lines 3	and 4 and	enter the total. (Incluior 2017 Form W-4 w	ide any amoi	unt for credits from the	e Converting	Credits to	
6 7	Subtract lie	imate of your	2017 nonwage incor	ne (such as d	ividends or interest) .			
l é			5. If zero or less, ente				7 <u>\$</u>	
9	Enter the pu	imount on line	e / by \$4,050 and ent	er the result r	nere. Drop any fraction		8 _	
10	Add lines 8	and 9 and on	ter the total bare. If w	es worksne	et, line H, page 1 ethe Two-Earners/Mu	, , , , , Aimla ab=14	9 _	
	also enter th	nis total on line	e 1 below. Otherwise	stop here a	nd enter this total on Fo	ntiple Jobs W	-	
					t (See Two earners			
Note	Use this wo	rksheet only it	f the instructions und	er line H on o	age 1 direct you here.	or manapie	jobs on page 1.)	
1						Adjustments \	Norksheet) 1	
2	2 Find the number in Table 1 below that applies to the LOWEST paying job and enter it here. However , if							
	you are married filing jointly and wages from the highest paying job are \$65,000 or less, do not enter more							
than "3"								
3 If line 1 is more than or equal to line 2, subtract line 2 from line 1. Enter the result here (if zero, enter								
Notes	"-0-") and on Form W-4, line 5, page 1. Do not use the rest of this worksheet							
NOTO.	figure the ad	ss tnan iine 2 Iditional withh	, enter "-0-" on Form olding amount neces	W-4, line 5, p sary to avoid	page 1. Complete lines a year-end tax bill.	4 through 9 b	pelow to	
4			e 2 of this worksheet			4		
5	Enter the nur	mber from line	e 1 of this worksheet	* * * *		5		
	Subtract line			* * * *		040-040-040-146	6	
7	Find the amo	ount in Table	2 below that applies	to the HIGHE	ST paying job and ente	er it here .	7 \$	
8	Multiply line	7 by line 6 ar	nd enter the result he	e. This is the	additional annual with	nolding neede	ed 8 \$	
9	Divide line 8 b	by the number	of pay periods remain	ing in 2017. Fo	or example, divide by 25	if you are naid	every two	
	weeks and yo	ou complete th	is form on a date in Ja	anuary when the	here are 25 pay periods	remaining in 2	2017 Enter	
	the result here			his is the addit	tional amount to be with	neld from each	paycheck 9 \$	
	A		ole 1			Ta	ble 2	
	Married Filing		All Other	'S	Married Filing .	Jointly	All Othe	rs
paying jo		Enter on line 2 above	If wages from LOWEST paying job are—	Enter on line 2 above	If wages from HIGHEST paying job are—	Enter on line 7 above	If wages from HIGHEST paying job are—	Enter on line 7 above
7 00	\$0 - \$7,000 01 - 14,000	0	\$0 - \$8,000 8,001 - 16,000	0	\$0 - \$75,000	\$610	\$0 - \$38,000	\$610
14,00	01 - 22,000		16,001 - 16,000	1 2	75,001 - 135,000 135,001 - 205,000	1,010 1,130	38,001 - 85,000 85,001 - 185,000	1,010
	01 - 27,000 01 - 35,000	2 3 4	26,001 - 34,000	3	205,001 - 360,000	1,340	185,001 - 400,000	1,130 1,340
35,00	1 - 44,000	5	34,001 - 44,000 44,001 - 70,000	4 5	360,001 - 405,000 405,001 and over	1,420	400,001 and over	1,600
44,00	1 - 55,000	6	70,001 - 85,000	6	+00,001 and 000	1,600		
65,00)1 - 65,000)1 - 75,000	7 8	85,001 - 110,000 110,001 - 125,000	7 8				
75,00	1 - 80,000	9	125,001 - 140,000	9				l i
	91 - 95,000 11 - 115,000	10 11	140,001 and over	10	ľ			
115,00	1 - 130,000	12						
	1 - 140,000 1 - 150,000	13						
150,00	1 and over	14 15						

Privacy Act and Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. Internal Revenue Code sections 3402(f)(2) and 6109 and their regulations require you to provide this information; your employer uses it to determine your federal income tax withholding. Failure to provide a properly completed form will result in your being treated as a single person who claims no withholding allowances; providing fraudulent information may subject you to penalties. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation; to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their tax laws; and to the Department of Health and Human Services for use in the National Directory of New Hires. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any internal Revenue law. Generally, tax returns and return information are confidential, as required by Code section 6103.

The average time and expenses required to complete and file this form will vary depending on individual circumstances. For estimated averages, see the instructions for your income tax return.

If you have suggestions for making this form simpler, we would be happy to hear from you. See the instructions for your income tax return.



This form can be used to manually compute your withholding allowances, or you can electronically compute them at www.taxes.ca.gov/de4.pdf.

EMPLOYEE'S WITHHOLDING ALLOWANCE CERTIFICATE

Type or Print Your Full Name	Your Social Security Number
Home Address (Number and Street or Rural Route)	Filing Status Withholding Allowances SINGLE or MARRIED (with two or more incomes)
City, State, and ZIP Code	MARRIED (one income) HEAD OF HOUSEHOLD
1. Number of allowances for Regular Withholding Allowances, Worksheet A	·
Number of allowances from the Estimated Deductions, Worksheet B Total Number of Allowances (A + B) when using the California Withholding Schedules for 2017	
 Additional amount of state income tax to be withheld each pay period (if emp OR 	oloyer agrees), Worksheet C
 I certify under penalty of perjury that I am not subject to California withholdin the Service Member Civil Relief Act, as amended by the Military Spouses Resi 	ng. I meet the conditions set forth under idency Relief Act. (Check box here)
Under the penalties of perjury, I certify that the number of withholding number to which I am entitled or, if claiming exemption from withhold signature	ding, that I am entitled to claim the exempt status.
Employer's Name and Address	California Employer Account Number

YOUR CALIFORNIA PERSONAL INCOME **tax may be underwithheld** if you do not file this de 4 form.

IF YOU RELY ON THE FEDERAL FORM W-4 FOR YOUR CALIFORNIA WITHHOLDING ALLOWANCES, YOUR CALIFORNIA STATE PERSONAL INCOME TAX MAY BE UNDERWITHHELD AND YOU MAY OWE MONEY AT THE END OF THE YEAR.

PURPOSE: This certificate, DE 4, is for California Personal Income Tax (PIT) withholding purposes only. The DE 4 is used to compute the amount of taxes to be withheld from your wages, by your employer, to accurately reflect your state tax withholding obligation.

You should complete this form if either:

- (1) You claim a different marital status, number of regular allowances, or different additional dollar amount to be withheld for California PIT withholding than you claim for federal income tax withholding or,
- (2) You claim additional allowances for estimated deductions.

THIS FORM WILL NOT CHANGE YOUR FEDERAL WITHHOLDING ALLOWANCES.

The federal Form W-4 is applicable for California withholding purposes if you wish to claim the same marital status, number of regular allowances, and/or the same additional dollar amount to be withheld for state and federal purposes. However, federal tax brackets and withholding methods do not reflect state PIT withholding tables. If you rely on the number of withholding allowances you claim on your Form W-4 withholding allowance

certificate for your state income tax withholding, you may be significantly underwithheld. This is particularly true if your household income is derived from more than one source.

CHECK YOUR WITHHOLDING: After your Form W-4 and/or DE 4 takes effect, compare the state income tax withheld with your estimated total annual tax. For state withholding, use the worksheets on this form.

EXEMPTION FROM WITHHOLDING: If you wish to claim exempt, complete the federal Form W-4. You may claim exempt from withholding California income tax if you did not owe any federal income tax last year and you do not expect to owe any federal income tax this year. The exemption is good for one year. If you continue to qualify for the exempt filing status, a new Form W-4 designating EXEMPT must be submitted by February 15 each year to continue your exemption. If you are not having federal income tax withheld this year but expect to have a tax liability next year, you are required to give your employer a new Form W-4 by December 1.

EXEMPTION FROM WITHHOLDING (continued): Under the Service Member Civil Relief Act, as amended by the Military Spouses Residency Relief Act, you may be exempt from California income tax on your wages if (i) your spouse is a member of the armed forces present in California in compliance with military orders; (ii) you are present in California solely to be with your spouse; and (iii) you maintain your domicile in another state. If you claim exemption under this act, check the box on Line 3. You may be required to provide proof of exemption upon request.

IF YOU NEED MORE DETAILED INFORMATION, SEE THE INSTRUCTIONS THAT CAME WITH YOUR LAST CALIFORNIA RESIDENT INCOME TAX RETURN OR CALL THE FRANCHISE TAX BOARD (FTB).

IF YOU ARE CALLING FROM WITHIN THE UNITED STATES

800-852-5711 (voice) 800-822-6268 (TTY)

IF YOU ARE CALLING FROM OUTSIDE THE UNITED STATES (Not Toll Free)

916-845-6500

The California Employer's Guide, DE 44, provides the income tax withholding tables. This publication may be found on the Employment Development Department (EDD) website at www.edd.ca.gov/Payroll_Taxes/Forms_and_Publications.htm. To assist you in calculating your tax liability, please visit the FTB website at www.ftb.ca.gov/individuals/index.shtml.

NOTIFICATION: If the IRS instructs your employer to withhold federal income tax based on a certain withholding status, your employer is required to use the same withholding status for state income tax withholding.

The burden of proof rests with the employee to show the correct California Income Tax Withholding. Pursuant to Section 4340-1(e) of Title 22, California Code of Regulations (CCR), the FTB or the EDD may, by special direction in writing, require an employer to submit a Form W-4 or DE 4 when such forms are necessary for the administration of the withholding tax programs.

PENALTY: You may be fined \$500 if you file, with no reasonable basis, a DE 4 that results in less tax being withheld than is properly allowable. In addition, criminal penalties apply for willfully supplying false or fraudulent information or failing to supply information requiring an increase in withholding. This is provided by Section 13101 of the California Unemployment Insurance Code and Section 19176 of the California Revenue and Taxation Code.

INSTRUCTIONS — 1 — ALLOWANCES*

When determining your withholding allowances, you must consider your personal situation:

Do you claim allowances for dependents or blindness?

– Will you itemize your deductions?

— Do you have more than one income coming into the household?

TWO-EARNERS/MULTIPLE INCOMES: When earnings are derived from more than one source, underwithholding may occur. If you have a working spouse or more than one job, it is best to check the box "SINGLE or MARRIED (with two or more incomes)." Figure the total number of allowances you are entitled to claim on all jobs using only one DE 4 form. Claim allowances with one employer. Do not claim the same allowances with more than one employer. Your withholding will usually be most accurate when all allowances are claimed on the DE 4 or Form W-4 filed for the highest paying job and zero allowances are claimed for the others.

MARRIED BUT NOT LIVING WITH YOUR SPOUSE: You may check the "Head of Household" marital status box if you meet all of the following tests:

Your spouse will not live with you at any time during the year;

You will furnish over half of the cost of maintaining a home (2)for the entire year for yourself and your child or stepchild who qualifies as your dependent; and You will file a separate return for the year.

HEAD OF HOUSEHOLD: To qualify, you must be unmarried or legally separated from your spouse and pay more than 50% of the costs of maintaining a home for the entire year for yourself and your dependent(s) or other qualifying individuals. Cost of maintaining the home includes such items as rent, property insurance, property taxes, mortgage interest, repairs, utilities, and cost of food. It does not include the individual's personal expenses or any amount which represents value of services performed by a member of the household of the taxpayer.

W	DRKSHEET A REGULAR WITHHOLDING ALLOWANCES
(A)	Allowance for yourself — enter 1
	Allowance for your spouse (if not separately claimed by your spouse) — enter 1 • • • • • • • • • • • • • • • • • •
	Allowance for blindness — yourself — enter 1
	Allowance for blindness — your spouse (if not separately claimed by your spouse) — enter 1 (D)
(E)	Allowance(s) for dependent(s) — do not include yourself or your spouse • • • • • • • • • • • • • • • • • • •
(F)	Total — add lines (A) through (E) above
INS	STRUCTIONS — 2 — ADDITIONAL WITHHOLDING ALLOWANCES
aet	ou expect to itemize deductions on your California income tax return, you can claim additional withholding allowances. Use Worksheet B to ermine whether your expected estimated deductions may entitle you to claim one or more additional withholding allowances. Use last year's Form 540 as a model to calculate this year's withholding amounts.

Do not include deferred compensation, qualified pension payments, or flexible benefits, etc., that are deducted from your gross pay but are not taxed on this worksheet.

You may reduce the amount of tax withheld from your wages by claiming one additional withholding allowance for each \$1,000, or fraction of \$1,000, by which you expect your estimated deductions for the year to exceed your allowable standard deduction.

W	ORKSHEET B ESTIMATED DEDUCTIONS			
1.	Enter an estimate of your itemized deductions for California taxes for this tax year as listed in the schedules in the FTB Form 540	•	1	
2.	Enter \$8,258 if married filing joint with two or more allowances, unmarried head of household, or qualifying widow(er) with dependent(s) or \$4,129 if single or married filing separately, dual income married, or married with multiple employers		2	
3.	Subtract line 2 from line 1, enter difference			
4.	Enter an estimate of your adjustments to income (alimony payments, IRA deposits)	. +	4.	
5.	Add line 4 to line 3, enter sum	. =	5	
6.	Enter an estimate of your nonwage income (dividends, interest income, alimony receipts)		6	
7.	If line 5 is greater than line 6 (if less, see below); Subtract line 6 from line 5, enter difference	. =	7.	
8.	Divide the amount on line 7 by \$1,000, round any fraction to the nearest whole number Enter this number on line 1 of the DE 4. Complete Worksheet C, if needed.	•	8	
9.	If line 6 is greater than line 5; Enter amount from line 6 (nonwage income)	500)	9	
10.	Enter amount from line 5 (deductions)			
1,	Subtract line 10 from line 9, enter difference			

*Wages paid to registered domestic partners will be treated the same for state income tax purposes as wages paid to spouses for California PIT withholding and PIT wages. This law does not impact federal income tax law. A registered domestic partner means an individual partner in a domestic partner relationship within the meaning of Section 297 of the Family Code. For more information, please call our Taxpayer Assistance Center at 888-745-3886.



TAX WITHHOLDING AND ESTIMATED TAX

1.	Enter estimate of total wages for tax year 2017
	Enter estimate of nonwage income (line 6 of Worksheet B)
3.	Add line 1 and line 2. Enter sum
	Enter itemized deductions or standard deduction (line 1 or 2 of Worksheet B, whichever is largest) 4.
	Enter adjustments to income (line 4 of Worksheet B)
	Add line 4 and line 5. Enter sum
	Subtract line 6 from line 3. Enter difference 77.
	Figure your tax (liability for the amount on line 7 by using the 2017 tax rate schedules below 8.
	Enter personal exemptions (line F of Worksheet A x \$122.10)
	Subtract line 9 from line 8. Enter difference
11.	Enter any tax credits, (See FTB Form 540)
	Subtract line 11 from line 10. Enter difference. This is your total tax liability
	Calculate the tax withheld and estimated to be withheld during 2017. Contact your employer to request the amount that will be withheld on your wages based on the marital status and number of withholding allowances you will claim for 2017. Multiply the estimated amount to be withheld by the number of pay periods left in the year. Add the total to the amount already withheld for 2017 • • • • • • 13.
14.	Subtract line 13 from line 12. Enter difference. If this is less than zero, you do not need to have additional taxes withheld
15.	Divide line 14 by the number of pay periods remaining in the year. Enter this figure on line 2 of the DE 4 • • • 15.

NOTE: Your employer is not required to withhold the additional amount requested on line 2 of your DE 4. If your employer does not agree to withhold the additional amount, you may increase your withholdings as much as possible by using the "single" status with "zero" allowances. If the amount withheld still results in an underpayment of state income taxes, you may need to file quarterly estimates on Form 540-ES with the FTB to avoid a penalty.

THESE TABLES ARE FOR CALCULATING WORKSHEET C AND FOR 2017 ONLY

IF THE TAXABLE	ONS, DUAL INCOME INCOME IS		COMPUTED TA	
OVER	BUT NOT	OF A	MOUNT ER	PLUS*
\$0 \$8,015	\$8,015 \$19,001	1.100% 2.200%	\$0 \$8,015	\$0.00 \$88.17
\$19,001 \$29,989	\$29,989 \$41,629	4.400% 6.600%	\$19,001 \$29,989	\$329.86 \$813.33
\$41,629 \$52,612 \$268,750	\$52,612 \$268,750	8.800% 10.230%	\$41,629 \$52,612	\$1,581.57 \$2,548.07
\$322,499 \$537,498	\$322,499 \$537,498 \$1,000,000	11.330% 12.430% 13.530%	\$268,750 \$322,499 \$537,498	\$24,658.99 \$30,748.75
\$1,000,000	and over	14.630%	\$1,000,000	\$57,473.13 \$120,049.65

IF THE TAXABLE INCOME IS		COMPUTED TAX IS			
OVER	BUT NOT OVER		MOUNT VER	PLUS*	
\$0	\$16,030	1-100%	\$0	\$0.00	
\$16,030	\$38,002	2.200%	\$16,030	\$176.33	
\$38,002	\$59,978	4.400%	\$38,002	\$659.71	
\$59,978	\$83,258	6.600%	\$59,978	\$1,626.65	
\$83,258	\$105,224	8.800%	\$83,258	\$3,163.13	
\$105,224	\$537,500	10.230%	\$105,224	\$5,096.14	
\$537,500	\$644,998	11.330%	\$537,500	\$49,317.97	
\$644,998	\$1,000,000	12.430%	\$644,998	\$61,497.49	
\$1,000,000	\$1,074,996	13.530%	\$1,000,000	\$105,624.24	
\$1,074,996	and over	14.630%	\$1,074,996	\$115,771.20	

UNMARRIED HEAD OF HOUSEHOLD									
IF THE TAXABLE	INCOME IS		COMPUTED TA	X IS					
OVER	BUT NOT OVER		MOUNT R	PLUS*					
\$0 \$16,040 \$38,003 \$48,990 \$60,630 \$71,615 \$365,499 \$438,599 \$730,997 \$1,000,000	\$16,040 \$38,003 \$48,990 \$60,630 \$71,615 \$365,499 \$438,599 \$730,997 \$1,000,000 and over	1.100% 2.200% 4,400% 6.600% 8.800% 10.230% 11.330% 12.430% 13.530% 14.630%	\$0 \$16,040 \$38,003 \$48,990 \$60,630 \$71,615 \$365,499 \$438,599 \$730,997 \$1,000,000	\$0.00 \$176.44 \$659.63 \$1,143.06 \$1,911.30 \$2,877.98 \$32,942.31 \$41,224.54 \$77,569.61 \$113,965,72					

IF YOU NEED MORE DETAILED INFORMATION, SEE THE INSTRUCTIONS THAT CAME WITH YOUR LAST CALIFORNIA RESIDENT INCOME TAX RETURN OR CALL THE FTB:

IF YOU ARE CALLING FROM WITHIN THE UNITED STATES 800-852-5711 (voice) 800-822-6268 (TTY)

IF YOU ARE CALLING FROM OUTSIDE THE UNITED STATES (Not Toll Free) $\,$

916-845-6500

*marginal tax

The DE 4 information is collected for purposes of administering the PIT law and under the authority of Title 22, CCR, Section 4340-1, and the California Revenue and Taxation Code, including Section 18624. The Information Practices Act of 1977 requires that individuals be notified of how information they provide may be used. Further information is contained in the instructions that came with your last California resident income tax return.



SCHOOL & COLLEGE LEGAL SERVICES

OF CALIFORNIA

Fax: 707-578-0517

2017-2018 Workshops

as of September 29, 2017

901 Myrtle Avenue, Eureka, CA 95501

Phone: 707-441-3997

Sonoma County Office of Education 5340 Skylane Blvd., Santa Rosa, CA 95403

	TIME CONTRACT			
	Coordinators, and Equity and Inclusion Staff			
A&B	Administrators, Title IX Coordinators, Deputy Title IX	Robertshaw & Ellie R. Austin	Title IX Coordinator's Role	\$60
Redwood Rooms	K-12/CCD	Mia N.	Title IX Part 3: Nuts and Bolts of the	0:00 2 m 1:00 2 m
Redwood Rooms A&B	All school site and district administrators who have student discipline responsibilities	Monica D. Batanero & Nancy L. Klein	Comprehensive Review and Practical Guidance on Student Discipline	October 16, 2017 9:00 a.m 12:00 p.m. \$45
	V 13			
Oak Rooms D&E	K-12 Special Education Staff	Jennifer E. Nix	Common Special Education Mistakes Leading to Litigation	9:00 a.m 12:00 p.m. \$45
	Psychologists.			041
D&E	All certificated staff would benefit, especially	Carl D. Corbin	Section 504 of the Rehabilitation Act of 1973 ¹	October 4, 2017 9:00 a.m 12:00 p.m. \$45
Oak Dama	K-12			
Redwood Rooms A&B	K-12 Special Education Staff	Jennifer E. Nix & Monica D. Batanero	Legal Issues Associated with Special Education Individualized Transition Plans ¹	9:00 a.m 11:00 a.m.
LOCATION	TATELONDED ACCIDENCE		T 1 T	Ostobor 3 2017
	INTENDED ATDIENCE	PRESENTER	TITLE	DATE



	December 7, 2017 9:00 a.m 12:00 p.m. \$45	December 5, 2017 1:00 p.m 4:00 p.m. \$45	November 30, 2017 9:00 a.m 12:00 p.m. \$45	November 16, 2017 10:00 a.m 12:00 p.m. \$30	November 15, 2017 9:00 a.m 12:00 p.m. \$45	November 7, 2017 1:00 p.m 3:00 p.m. \$30	October 25, 2017 1:00 p.m 4:00 p.m. \$45	October 19, 2017 9:00 a.m 12:00 p.m. \$45	DATE
	Bullying, Cyberbullying & Student Free Speech ¹	Layoffs 101 (Classified & Certificated)	Special Education Mental Health Issues ¹	Sexual Harassment Prevention ²	Public Contracting ²	Confidentiality and Record Retention/Destruction 101***	Collective Bargaining: Everything District Negotiators Need to Know ²	School Site Administrators Part II	TITLE
	Loren W. Soukup & Damara L. Moore	Carl D. Corbin	Monica D. Batanero & Jennifer E. Nix	Monica D. Batanero	Loren W. Soukup & Erin E. Stagg	Frank Zotter, Jr.	Mia N. Robertshaw & Ellie R. Austin	Carl D. Corbin & Mia N. Robertshaw	PRESENTER
Administrators	K-12/CCD Superintendents, Student Services Directors, and Site	K-12/CCD Staff responsible for layoffs.	K-12 Special Education Staff	K-12/CCD Supervisory personnel including District Board Members	K-12/CCD Superintendents, Business Managers, and Facility Directors	K-12/CCD Administrators, Deputy/Asst. Administrators, Business Managers, and lower-level administrative staff	K-12/CCD Negotiating Team Members	K-12 K-12 Site Administrators	INTENDED AUDIENCE
	Oak Rooms D&E	Oak Rooms D&E	Redwood Room C	Redwood Room C	Redwood Rooms A&B	Redwood Rooms A&B	Oak Rooms D&E	Redwood Rooms A&B	LOCATION



January 17, 2018 9:00 a.m 12:00 p.m. LEA Responsibility LEA	January 11, 2018 9:00 a.m 12:00 p.m. Section 504 of the Rehabilitation Act \$45	December 19, 2017 4:00 p.m 7:00 p.m. Brown Act, Ethics, and Conflicts of Interest*2	9:00 a.m 12:00 p.m. Special Education Hot Topics ¹ \$45	December 12, 2017 9:00 a.m 10:30 a.m. \$25 Recent Developments in Website Accessibility***	December 8, 2017 9:00 a.m 1:00 p.m. Title IX Part 4: Additional Title IX \$60	DATE
tion and Jennifer E. Nix	on Act Carl D. Corbin	ets of & Frank Zotter, Jr. & Erin E. Stagg	Jennifer E. Nix	ite Ellie R. Austin	e IX Robertshaw & Ellie R. Austin	PRESENTER
K-12 District Administrators in Districts that have authorized charter schools, Special Education Administrators, and Charter School Special Education Personnel.	K-12 All certificated staff would benefit, especially Administrators and School Psychologists.	K-12/CCD Board Members, Administrators, Deputy/Asst. Administrators, and Business Managers	K-12 Special Education Staff	K-12/CCD District Web Specialists, Tech Coordinators, Equity/Inclusion Staff, and ADA/504 Coordinators	Administrators, Title IX Coordinators, Deputy Title IX Coordinators, and Equity and Inclusion Staff	INTENDED AUDIENCE
Redwood Rooms A&B	Oak Rooms D&E	Oak Rooms D&E	Oak Rooms D&E	Redwood Rooms A&B	Oak Rooms D&E	LOCATION

SCHOOL & COLLEGE LEGAL SERVICES
OF CALIFORNIA



Redwood Rooms A&B	K-12 Board Members and Superintendents	Carl D. Corbin	Review of New Legislation Impacting Education for 2018 – SCASA Breakfast* ***	February 22, 2018 8:00 a.m 10:00 a.m.
Oak Rooms D&E	K-12 Board Members and Superintendents	Carl D. Corbin	Review of New Legislation Impacting Education for 2018 – Board Members* ***	February 20, 2018 4:00 p.m 7:00 p.m.
Oak Rooms D&E	K-12 Board Members and Superintendents	Carl D. Corbin	Review of New Legislation Impacting Education for 2018***	February 20, 2018 9:00 a.m 12:00 p.m. \$45
Redwood Rooms A&B	K-12/CCD Administrators, Deputy/Asst. Administrators, Business Managers, and lower-level administrative staff	Frank Zotter, Jr.	How to Respond to a Public Records Act Request***	February 6, 2018 9:00 a.m 11:00 a.m. \$30
Oak Rooms D&E	K-12 Teachers, Administrators, and those who interact with students who have reached the age of 18.	Monica D. Batanero & Steven P. Reiner	18+ Year Student Issues ¹	January 31, 2018 1:00 p.m 3:00 p.m. \$30
Redwood Rooms A&B	K-12 Board Members and Superintendents	Carl D. Corbin	Legal Hot Topics for Board Members: Transgender Issues, Social Media, Digital Responsibility and More*	January 23, 2018 4:00 p.m 7:00 p.m.
Redwood Rooms A&B	K-12/CCD Supervisory personnel including District Board Members	Monica D. Batanero	Sexual Harassment Prevention ²	January 23, 2018 1:00 p.m 3:00 p.m. \$30
LOCATION	INTENDED AUDIENCE	PRESENTER	TITLE	DATE



9:00 a.m. - 12:00 p.m. April 19, 2018 9:00 a.m. - 12:00 p.m. **\$45** 10:00 a.m. - 12:00 p.m. 2:00 p.m. - 4:00 p.m. 9:00 a.m. - 12:00 p.m. April 11, 2018 April 3, 2018 March 28, 2018 March 14, 2018 1:00 p.m. - 4:00 p.m. March 6, 2018 9:00 a.m. - 12:00 p.m. February 27, 2018 DATE Workplace Investigations*** Brown Act, Ethics, and Conflicts of Interest Employer Responsibilities² Sexual Harassment Prevention² Special Education Topics Employee Health Leave Rights and School Site Administrators: Advanced Campus Security² Education Student Discipline Including Special TITLE Frank Zotter, Jr. Batanero Monica D Nancy L. Klein Batanero Monica D Jennifer E. Nix Erin E. Stagg Frank Zotter, Jr. Carl D. Corbin PRESENTER Managers Administrators, and Business Administrators, Deputy/Asst. Board Members, investigations others who might conduct Site administrators, HR Staff, approving employee leaves or Title IX Coordinators, any health leaves. responsible for monitoring or for providing notices related to Any administrator or employee Supervisory personnel **Board Members** including District School Site Administrators administrative staff Administrators, Deputy/Asst. Managers, and lower-level Administrators, Business education teachers Administrators, school psychologists, and special INTENDED AUDIENCE K-12/CCD K-12/CCD K-12/CCD K-12/CCD K-12/CCD K-12 Redwood Rooms Redwood Rooms Redwood Room Oak Rooms Oak Rooms Oak Rooms Oak Rooms LOCATION A&B D&E D&EA&B D&E D&E \bigcirc

SCHOOL & COLLEGE LEGAL SERVICES OF CALIFORNIA



DATE May 3, 2018	TITLE	PRESENTER	INTENDED AUDIENCE	LOCATION Reduced Room
May 3, 2018 9:00 a.m 12:00 p.m. \$45	Preschool Special Education $A-Z^1$	Jennifer E. Nix	K-12 School Site Administrators	R
May 16, 2018 1:00 p.m 3:00 p.m. \$30	Sexual Harassment Prevention ²	Monica D. Batanero	K-12/CCD Supervisory personnel including District Board Members	Redwood Rooms A&B

Workshop dates and times subject to change.

Check http://www.sclscal.org for more details regarding the above programs and registration.

Workshop is sponsored by the Sonoma County Office of Education. Please visit www.scoe.org for registration

qualifies for hours of continuing professional development for Nationally Certified School Psychologists, under provider number 1025. The This course meets the qualifications for continuing education credit for LEPs, LPCCs, LMFTs, LCSWs, and NCSP. This course also California Association of School Psychologists maintains responsibility for the program and its content. There is an additional \$15 per person per workshop fee. If you wish to receive continuing education credit please indicate "CEU" after your name in the online registration. Please contact our office if you have any questions.

²Participants in this training will earn Continuing Education Units for the total length of the workshop, which can be used towards California Association of School Business Officials CASBO certification.

*** Our office is in the process of obtaining approval from the California Association of School Business Officials (CASBO) for continuing education credits.

done by mailing checks payable to School and College Legal Services to 5350 Skylane Blvd., Santa Rosa, CA 95403 or by faxing Advance reservations are necessary and space is limited. You may register on our website at www.sclscal.org, by calling Linda at (707) 524-2690, or by email to register@sclscal.org. The workshop fee must be paid prior to the workshop date and can be a purchase order made out to School and College Legal Services to (707) 578-0517.

The workshop fee will be charged for cancellations received less than seven days prior to the date of the workshop.



September 15, 2017

Jennifer Schwinn, Superintendent Gravenstein Union School District 3840 Twig Avenue Sebastopol, CA 95472

Dear Ms. Schwinn,

5340 Skylane Boulevard Santa Rosa, CA 95403-8246 (707) 524-2600 ■ www.scoe.org

In accordance with Education Code Section 42127, the Sonoma County Superintendent of Schools (County) has reviewed the Gravenstein Union School District's (District) 2017-18 Adopted Budget to determine if it complies with the Criteria and Standards for fiscal stability and allows the District to meet its financial obligations for the budget and two subsequent years. The 2017-18 Adopted Budget may only be approved subsequent to the approval of the District's 2017-18 Local Control Accountability Plan (LCAP).

The District's Adopted Budget has been analyzed in the context of the May Revision to the Governor's budget proposal for the 2017-18 year, as well as the 2017-18 Adopted State Budget and related trailer bills that were approved subsequent to the District's budget adoption and the County's approval of the District's 2017-18 LCAP. Based on our analysis, the County Office has concluded the District has met the necessary requirements and therefore approves the District's budget as adopted by the District Board of Trustees (Board).

Adopted Budget

As adopted by the District's Governing Board, the 2017-18 budget reflects an ending fund balance in the General Fund, which includes the district and its conversion charter schools, of \$5,673,490; comprised of \$5,433,077 in unrestricted fund balance and \$240,413 in restricted fund balance. In 2017-18, the General Fund reports total deficit spending of -\$219,692.

The District is projecting an unrestricted ending fund balance of \$5,294,469 in 2018-19 and \$5,006,112 in 2019-20 with the minimum reserve reported as met in all years.

Collective Bargaining

Based upon the Criteria and Standards, negotiations with all bargaining units in the 2017-18 fiscal year are not settled.

Summary

Our Office appreciates the preparation and timely submittal of your Adopted Budget report. The First Interim Report is due to our office no later than December 15, 2017. Please see the attached for standard reminders. If you have any questions, please feel free to call me at (707) 524-2635.

Sincerely

Judy Thomson

Director of External Fiscal Services

C:

Dr. Steven Herrington

Mary Downey

Wanda Holden

Sarah Lampenfeld



5340 Skylane Boulevard Santa Rosa, CA 95403-8246 (707) 524-2600 ■ www.scoe.org

Standard Reminders ~ All Districts

NEW ~ Increased Requirements for Debt Management Policy and Practices

Effective January 1, 2017, (per Senate Bill (SB) 1029, Hertzberg) issuers must certify on the *Report of Proposed Debt Issuance* (http://www.treasurer.ca.gov/cdiac/reporting.asp) that they have:

- Adopted local debt policies concerning the use of debt; and
- * The proposed debt issuance is consistent with those policies.

The issuer's local debt policies must include (A) through (E), below:

- A. The purposes for which the debt proceeds may be used.
- B. The types of debt that may be issued.
- C. The relationship of the debt to, and integration with, the issuer's capital improvement program or budget, if applicable.
- D. Policy goals related to the issuer's planning goals and objectives.
- E. The internal control procedures that the issuer has implemented, or will implement, to ensure that the proceeds of the proposed debt issuance will be directed to the intended use.

FCMAT has prepared a Fiscal Alert which provides a **sample Debt Management Policy** which is located at http://fcmat.org/fcmat-fiscal-and-legal-alerts/.

SB 1029 contains a declaration that state and local agencies should adopt comprehensive written debt management policies pursuant to the recommendation of the Government Finance Officers Association (GFOA). The GFOA is a national association of government finance professionals with a shared mission to promote excellence in state and local government financial management. The GFOA provides best practices and a link to the Debt Issuance Checklist: Considerations When Issuing Bonds at http://www.gfoa.org/debt-management-policy (bottom of the webpage).

California Debt and Investment Advisory Commission's (CDIAC) website contains the necessary reporting forms and fees which can be found at the website http://www.treasurer.ca.gov/cdiac/reporting.asp. CDIAC's guidance regarding SB1029 is located at http://www.treasurer.ca.gov/cdiac/ by clicking on "Guidance on 1029 Implementation with SB1029" on the left side of the webpage. Some of its guidance is noted below:

Government Code 8855(i) requires any issuer of public debt to provide a *Report of Proposed Debt Issuance* to the California Debt Investment and Advisory Commission *no later than 30 days <u>before</u> the sale* of such debt.

Government Code section 8855(k) ~ Effective January 1, 2017, state and local issuers are required to submit an *annual debt transparency report* for any issue of debt for which they have submitted a *Report of Final Sale* during the reporting period. The annual debt transparency report is due to CDIAC within seven (7) months of the close of the reporting period, defined as July 1st to June 30th. This provision makes January 31st the effective deadline for submittal of the annual debt transparency report. Debt issued between January 1, 2017 and June 30, 2017, and reported to CDIAC on or after January 21, 2017 will be required to submit an annual debt transparency report no later than January 31, 2018.

Minimum annual debt transparency report information and additional requirements/stipulations apply. Please see the Guidance from CDIAC for more detailed information.

Standard Reminders ~ All Districts (continued)

Reporting Requirements for Proposed Debt Issuances

AB 2274 amended Government Code Section 8855 and is effective January 1, 2015. It requires LEAs to notify the California Debt Investment Advisory Commission (CDIAC) of *any* proposed debt issuance, which would include refinancing and other secondary issuances. In addition, the bill established reporting timeframes. No later than 30 days *prior to the sale* of any debt issue, the issuer shall submit a report of the proposed issuance to CDIAC. Not later than 21 days *after the sale* of the debt, the issuer shall submit a report of final sale to CDIAC. Instructions to all of the requirements that CDIAC needs depending on the type of debt transaction and applicable reporting forms are available at: http://www.treasurer.ca.gov/cdiac/reporting.asp

AB 2551 enhances transparency requirements for local bond elections, including Proposition 39 (2000) and two-thirds vote general obligation bonds. The bill requires LEAs attempting to pass local bonds to *submit to their local elections office* the total estimated debt service, including principal and interest, if all bonds are issued, as part of the Tax Rate Statement required pursuant to Elections Code Sections 9400-9401. The aforementioned reporting requirements are applicable to any issuance of debt after AB 2274 adds reporting requirements to debt from bonds already approved by voters. It requires agencies to notify CDIAC of *any* proposed debt issuance, which would include refinancing and other secondary issuances. The provisions of AB 2551 will be required for any local bond elections after January 1, 2015.

Reporting Requirements for Non-Voter-Approved Debt

Education Code Section 17150 requires school districts to notify the County Superintendent of Schools and County Auditor at least 30 days prior to the governing boards' approval of the issuance of certificates of participation (COPs) or other non-voter-approved debt secured by real property such as: Lease purchases (LP) secured by real property; Qualified Zone Academy Bonds (QZABs) secured by real property; Revenue bonds; Energy Loans or Bond Anticipation Notes (BANs). Under the new law, the district must provide repayment schedules, evidence of the ability to repay, and costs of issuance as well as information necessary to assess the anticipated effect of the debt issuance. Within 15 days of the receipt of the information, the County Superintendent of Schools and the County Auditor are authorized to comment publicly regarding the district's capacity to repay the debt obligation, based on the information provided.

Adopting LCAP Revisions during the period the LCAP is in effect

EC sections 52062(c) and 52068(c) allow districts to adopt revisions to an LCAP during the period the LCAP is in effect if they follow the same process for adopting the LCAP. EC sections 52070 and 52070.5 specify that no later than five days after the adoption of an LCAP or annual update to an LCAP, the plan must be filed with the COE. While timelines identified in these sections are reflective of an annual process, statute does provide a process for a revised LCAP to be approved by the appropriate entity.

Collective Bargaining Disclosure

If any collective bargaining settlements are reached during the current year all districts are being reminded of the public disclosure obligation. An important AB 1200 reporting requirement is the statute for tentative collective bargaining agreements to meet the requirements of Government Code Section 3547.5 and Education Code Sections 42131 and 42142, both of which outline the District's responsibilities for public disclosure and budget revisions for collective bargaining agreements. A three-year analysis must be completed to determine the impact of negotiations in future years. The superintendent and chief business officer must certify that the District can meet the costs incurred under the agreement. The governing board must take formal board action to approve the proposed agreement. Please note that within 45 days of the settlement, the District must send to SCOE any revisions to the District's current budget necessary to fulfill the terms of the agreement.

Reserve Transparency

Education code 42127(a)(2)(B), a reserve transparency provision, requires a district's public hearing (which takes place prior to the day of adoption) for a proposed Budget adoption, provide all of the following for public review and discussion:

- The minimum recommended reserve for economic uncertainties for each fiscal year identified in the budget.
- The combined assigned and unassigned ending fund balances that are in excess of minimum recommended reserve for economic uncertainities for each fiscal year identified in the budget.
- A statement of reasons that substantiate the need for assigned and unassigned fund balance in excess of the minimum recommended reserve for economic uncertainties for each fiscal year.

Unless the aforementioned is performed, the County may only conditionally approve or disapprove a school district's budget. Please make note that the reserve transparency public review and discussion should take place at the public hearing associated with the proposed budget and proposed LCAP. The aforementioned documents must be adopted at a later date.

Submission of Studies, Reports, Evaluations and/or Audits

Education Code Sections 42127 and 42127.6 require districts to submit to the County Office any studies, reports, evaluations, or audits done of the district that contain evidence that the district is showing fiscal distress. They also require the County Office to incorporate that information into the analysis of budgets, interim reports, and the District's overall financial condition.

We request that the District submit to this office any such documents commissioned by the District (e.g. reports done by Fiscal Crisis and Management Assistance Team), or by the State Superintendent of Public Instruction and/or a state control agency any time they are received by your District.

SB740

Please note that a SB740 funding determination may be required when a charter school offers instructional time in a non-classroom based setting. Charter schools that do not submit a request by the due date may not receive a funding determination, and could have their State apportionment associated with its non-classroom based ADA reduced to zero. SB740 regulations, instructions and form can be found at: http://www.cde.ca.gov/sp/cs/as/nclrbifunddet.asp.

Additional Standard Reminders for School Districts with Qualified or Negative Certifications

Debt Issuance

The statutory requirements for debt issuance for school districts with qualified or negative interim report certifications are specifically addressed by E.C. Section 42133(a), and read as follows:

"A school district that has a qualified or negative certification in any fiscal year may not issue, in that fiscal year or in the next succeeding fiscal year, certificates of participation, tax anticipation notes, revenue bonds, or any other debt instruments that do not require the approval of the voters of the district, nor may the district cause an information report regarding the debt instrument to be submitted pursuant to subdivision (e) of Section 149 of Title 26 of the United States Code, unless the county superintendent of schools determines, pursuant to criteria established by the Superintendent of Public Instruction, that the district's repayment of that indebtedness is probable. A school district is deemed to have a qualified or negative certification for purposes of this subdivision if, pursuant to this article, it files that certification or the county superintendent of schools classifies the certification of that fiscal year to be qualified or negative."

E.C. Section 15140 (b) notes that a district that has received a qualified or negative certification in its most recent interim report, may not issue and sell bonds on its own behalf pursuant to this chapter without further action of the board of supervisors or officers of that county or of any other county in which a portion of the school district or community college district is located.

Collective Bargaining

Government Code Section 3540.2 provides added oversight related to the collective bargaining process. Any school district with a Qualified or Negative certification under Education Code Section 42131 shall allow the county office of education at least ten working days to review and comment on any proposed agreement made between the exclusive representative and the public school employer, or designated representative, before it is ratified. The school district shall provide the county office with all information relevant to yield an understanding of financial impact of that agreement. The county superintendent shall notify the school district, county board of education, district superintendent, governing board of the school district, and each parent and teacher organization of the district within those 10 days if, in his or her opinion, the agreement would endanger the fiscal well-being of the school district.

Per Government Code 3540.2(d), a school district shall, upon request, provide the county superintendent of schools with all information relevant to provide an understanding of the financial impact of any final collective bargaining agreement reached.





9/27/17, 3:29 PM

Home > School Emergency Kits >

Commission | Commission | Commission | Commission |

Classroom/Teacher Emergency Kit

Training Classes

CATEGORIES

Clearance Section

Sale!

MEND Food Drive

Extreme Weather Supplies

Emergency Survival Kits

School Emergency Kits

Office Emergency Kits

Emergency Water

Emergency Food Storage & Supplies

Safety & Emergency Lighting

Power Outage Supplies

First Aid Kits / Trauma Kits / First Aid Supplies

Emergency Sanitation & Hygiene Supplies

Emergency Radios & Communication

Mass Casualty Triage & ICS Supplies

Safety Vests / High Visibility Vests / Reflective Vests

CERT Kits & Accessories

Fire Safety Equipment

Industrial Safety & Tools

Disaster Shelter Supplies

Pet Preparedness Essentials

Preparedness Books & Field

Guides

Earthquake Safety Fasteners

Backpacks / Duffel Bags / Storage



Our Price: \$45.95 Sale Price: \$39.95

Product Code: 6401



ADD TO WISHLIST

LARGER PHOTO





Description

Classroom Evacuation Bag

Evacuations call for great responsibility and leadership. If or when the time comes to keep students of all ages safe, an evacuation emergency kit designed for school classrooms is the solution, Teachers of all grades will benefit greatly from keeping this version of a school go-bag on hand.

Contents of our classroom/teacher emergency kit include all the supplies necessary for survival in dire circumstances. Packed in a lightweight backpack that's easy to carry, plus convenient to hang anywhere in the classroom, this is an item you won't regret having on hand. In addition to water and flashlights, there are items for communication and hygiene as well. Also included is a first-aid kit with all the necessities—ice packs, bandages, gauze, and gloves. Teachers will be fully equipped to handle injuries both major and minor until professional medical assistance arrives.

There's no telling what the situation may call for. Equip your classroom with this kit and experience a peace of mind when it's needed most. SOS Survival Products offers this kit at an incredibly low price, where it may cost almost double or triple the amount to purchase these items on their own. Purchase today and be confident in the safety of your students.

Contains:

6 water pouches - 4,227 oz. each

2 emergency blankets

1 tissue pack

30 wet wipes

1 notepad 1 pen

1 flashlight with batteries

3 light sticks

1 marking crayon

1 whistle

1 pair of leather palm gloves

1 Hi-Vis safety vest

1 utility bar - 15"

Plus First Aid Kit:

Containers

2 ice packs

34 adhesive bandages

Shelving

5 gauze pads

Gift Cards

1 gauze roll 1 adhesive tape

1 pair vinyl gloves

Site Help / FAQ

Related frems

Shipping

Classroom Lockdown Kit Sale Price: \$29,98 Student Emergency Kit - BoxedLight Stick - 12-Hour - Green

Student Emergency Kit in Resealable Bag Sale Price: \$8.50

Returns



Sale Price: \$9,50



Sale Price: \$1_25



Government
About Us

Utility Cord - 1/4" x 50 Ft. Our Price: \$3.99



Share your knowledge of this product, Be the first to write a review »

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Your Email Address Sign Up

COMPANY INFORMATION

Pagui Us

Teams and Obridations

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MY ACCOUNT

Login Register

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FAQs

Returns

Contact Us



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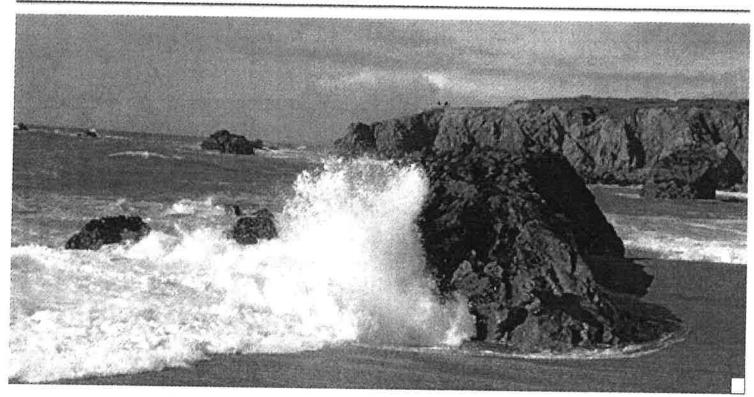


Copyright & 2017 SIDS Survival Products. All Rights Peserved. Powerful by Volusion

October 2017											Totals
Teachers	TK	K	1	2	3	4	5	6	7	8	
Tomsky	16										
Redfern	5										
Trivunovic		14									
Redfern		14									
Crandall ENRICH!		15					1				
Briggs ENRICH!		16									
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Hansen ENRICH!							26				
Grimm							25				
Helton								18			
Kinman								17			
Dexter ENRICH!								26			
Rich ENRICH!								25			
McDowell									20		
Sotiras									20		
Collins ENRICH!									24		
Clements ENRICH!									23		
Cole										17	
Jex-Lewis										10	
McDonald										12	
Johnson ENRICH!										16	
Sporrer ENRICH!										22	
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Gravenstein Campus	21	59	78	79	83	88	76				484
Hillcrest Campus October 2017	24	E0	70	70			70	86	87	77	250
	21	59	78	79	83	88	76	86	87	77	734
October 2016	2	89	79	77	81	78	73	77	87	81	724
October 2015	6	94	78	82	68	77	74	88	83	84	734
October 2014	0	89	75	66	68	67	74	69	83	111	702
October 2013	0	98	65	70	66	70	62	73	101	107	712
October 2012	0	73	69	69	61	68	68	86	110	101	705
October 2011	0	79	68	59	64	59	82	88	92	79	670

NOT	ICE O	F EXEMPTION		
To:		Office of Planning and Research P.O. Box 3044, Room 113 Sacramento, CA 95812-3044	From:	Gravenstein Union School District 3840 Twig Ave. Sebastopol, CA 95472
		County Clerk County of Sonoma 585 Fiscal Dr Room 103 Santa Rosa, CA 95403		
Proje	ct Title:	Three-phase repair, replacement, a	nd upgrades/n	nodernization of school facilities
Projec	ct Locat	ion - Specific: 3840 Twig Ave., Seb		
				a County Project Location - County: Sonoma
Descr	iption o			: Phase I: Roof repair to remove and replace dry
rot; ha	rdscape	for drop-off area; Phase II: Replacem	ent of lights a	nd HVAC; additional roof work; replacement of
gas and	d main li	nes; rebuild school and district admir	nistration buil	ding; upgrade of fire alarms and restrooms, and
handic	apped ac	ecessibility; Phase III: Kitchen and m	ulti-purpose re	oom upgrades; adding shade structure for lunch
area.				
Name	of Publ	ic Agency Approving Project: Gra	venstein Unic	on School District
Name	of Perso	on or Agency Carrying Out Projec	et: Graven	stein Union School District
Exemp	ot Status	: (check one)		
	☐ Dec ☐ Em ☐ Cat § 15302 School	2, Class 2, Replacement or Reconst	5269(b)(c)): section numbe ruction; Sect	r: Section 15301, Class 1, Existing Facilities; ion 15314, Class 14, Minor Additions to
Reason	ıs why p	roject is exempt: This project	ct involves a t	hree-phase upgrade, repair, and replacement of
various	facilitie			construction phases fits within the definitions
set fortl	h in both	Class 1 and Class 2, and will neither	er increase stu	ident capacity by more than 25%, nor ten
classro	oms, as p	provided for in Class 14. The Projec	t is also not s	ubject to any of the exceptions set forth in 14
		. § 15300.2.		
Lead A	gency C	ontact Person: Wanda Holden Area	a Code/Telepl	none/Extension: (707) 823-7008
	y applica 1. Attac 2. Has a	nt: N/A h certified document of exemption finding Notice of Exemption been filed by the pr	g. ublic agency ap	proving the project? Yes No
Signatur	re:	See Dat	te: <u>10/4</u> 1	17 Title: Superinkedent
	Sign	ed by Lead Agency Date receive	ed for filing at	OPR:N/A
	☐ Sign	ed by Applicant	55	

COUNTY OF



CEQA - Fish & Wildlife Filings

Important Notice

The staff of the Clerk-Recorder-Assessor's Office are forbidden by California legal codes to practice law or provide legal advice; this prohibition includes giving advice about what forms you might need or how you should fill them out.

The Clerk's Office Has Moved!



The County Clerk-Recorder Office is now located at: 585 Fiscal Dr., Room 103, Santa Rosa, CA 95403

The new Clerk-Recorder's Office will provide essential services for residents in one location – vital records, recording services, land record information, official public records, marriage licenses & ceremonies, and fictitious business names,

California Environmental Quality Act (CEQA)

The California Environmental Quality Act (CEQA) is a California statute passed in 1970, shortly after the United States federal government passed the National Environmental Policy Act (NEPA), to Institute a statewide policy of environmental protection.

The Sonoma County Clerk charges the \$50.00 processing fee for all CEQA fillings.

For more information on CEQA and current CEQA filing fees, please visit California Department of Fish and Wildlife,

Search Sonoma County CEQA Filing Index

CEQA (California Environmental Quality Act) documents which have been filed are available for public viewing in our office.

Search The CEQA Index now



Contact Information

William F. Rousseau County Clerk-Recorder-Assessor-Registrar of Voters County of Sonoma

Accessibility Assistance





Wanda Holden < wholden@grav.k12.ca.us>

940: CDE Forms

Frank Zotter <fzotter@sclscal.org> To: Wanda Holden < wholden@grav.k12.ca.us>

Tue, Oct 3, 2017 at 11:02 AM

Cc: tcaspar@jschreder.com, dhilberman@axiaarchitects.com

Dear Wanda,

As I stated in the voicemail I left yesterday evening, I did not initially have enough information to complete the Notice of Exemption because I didn't have any factual information to fill out the description of the project. Tamara Caspar was kind enough to provide it to me, and I've now incorporated it into the three-phase NOE. I've listed you as the agency contact person, although that could instead be the superintendent, Ms. Caspar, or Mr. Hilberman as you all think best.

I've been somewhat torn about whether this should be a single NOE or three, each one for one phase of the modernization. After mulling it over, I decided that a single NOE is probably best — that way, all of the upgrades are on one form, and anyone who might want to challenge this can't argue that the District has "segmented" this project to try to minimize the potential environmental impacts. It also has a lower filing fee - you'll only need to pay the County one fee to file this instead of three. Should you and those with whom you're consulting prefer to file three different forms, however, I can easily provide them. Incidentally, because there is no State property nor any State entity involved in this, I do not recommend filing it with both OPR and the County Clerk; instead, the County filing should be sufficient to satisfy CEQA.

I hope that this is helpful to you. I will be on the road the rest of the day and generally out of communication, but if you have any questions, please write back and I'll be happy to respond tomorrow.

Frank Zotter Jr. Sr. Associate General Counsel School & College Legal Services of CA 5350 Skylane Blvd., Santa Rosa, CA 95403 Phone: (707) 524-2690

Fax: (707) 578-0517

CONFIDENTIALITY NOTE: This email message contains information which may be privileged, confidential and/or protected from disclosure. The information is intended only for the use of the individual or entity named above. If you think that you have received this message in error, please email the sender then delete the email from your computer system and destroy any hard copies of the email. If you are not the intended recipient any dissemination, distribution or copying is strictly prohibited.

From: Wanda Holden [mailto:wholden@grav.k12.ca.us]

Sent: Monday, October 02, 2017 8:41 AM

To: Frank Zotter

Subject: Re: FW: 940: CDE Forms

[Quoted text hidden]

Notice of Exemption - Modernization Project (Single Notice).doc 33K



APPLICATION FOR APPROVAL OF PLANS AND SPECIFICATIONS

						enstein Unior stopol, CA 9						_
		Superinte	7.					Te	el.: (7	707) 823-7008		_
	4. Faci	lities Direc	ctor/Cont	act: Bria	n Sposat					laintenance Dire	ector	
0	Ema	il: <u>bsposa</u>	ato@grav	v.k12.ca.ι	IS			To	el.: <u>(</u> 7	(07) 823-7008		_
A	APPLIC	ATION P	JRPOSE	: (Check	applicat	ole box and p	rovid	e applicat	ion nu	ımber where red	quired.)	
Α	\.1⊠ lı	nitial Regis	tration for	Project S	ubmittal (DSA will creat	e new	applicatio	n num	ber)		
Α	.2 □ F	Revised Re	gistration	for Projec	t Submitta	al: DSA Applic	ation	number is				
Α	.3 □ P	Project Sub	mittal. Is I	Project Re	gistered?	☐ YES ☐ NO	O If	yes then D	SA Ap	plication number	is	_
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	92	struction o			0–10, pi	case provid	e sh	cilic bui	lullig	names per ms	iructions.	
		Application			OSA Certi	fication?		⊠ YES		10		_
	6. Addit	tion to:										
	Past A	Application	Occupie	d without E	OSA Certi	fication?		☐ YES	□ N	10		_
	10.0	cation of:										_
		Application	•				×	☐ YES				
	8. Gene	eral Altera	tion to:	Multi-use/	food ser	vice moderni	zatior	n (Building	j E) &	lighting updates	@claserm	S
	Past Application Occupied without DSA Certification? ☐ YES ☒NO 9. Rehabilitation of:								A-7 a		S CIRSSIIII	_
								☐ YES		10	3 @ 012331111	-
	9. Reha	bilitation o	of:					☐ YES		10		_
	DSA	Rehabilita	of: ation Pre	-Applicati	on #:			☐ YES		10		_
	DSA 0. Reco	Rehabilitanstruction	of: ation Pre as of:	-Applicati	on #:			□ YES		NO		_
1(DSA 0. Reco Past A	Rehabilitanstruction	of: ation Pre- as of: Occupied	-Applicati	on #:			☐ YES		NO		
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-	SA 1
A	PPLICATION FOR APPROVAL OF PLANS AND SPECIFICATIONS
14	4. Project Track. No. (PTN): 70714-12 15. Estimated Cost: \$1,200,000.00
16	6. Will project be submitted to the Office of Public School Construction (OPSC) for funding under the School Facilities Program? ☑ YES ☐ NO (If "NO" skip to line 17) 16a. OPSC Application No. (If known):
17	7. Approx. Total Floor Area (Sq. Ft.): 4,600 SF
18	3. Design Snow Load: 18a. (Prop 39) If project is using Prop 39 funds, enter the amount: \$
19). State Agencies Only: Customer Account No.: ABMS Project No.:
20	Description of Applicant: Applicant's Statement of Responsibility: I certify, under penalty of perjury, that I am acting for the school district/state agency in the legal capacity of agent making application for approval of plans and specifications. I further certify that, to the best of my knowledge, the answers given on this application are true and correct. Signature of Applicant:
21	Name of Applicant (Please Print): Jennifer Schwinn Title: Superintendent
	. Mailing Address (if Applicant is different from name shown in #2 or #23):
23.	Architectural or Structural Engineering Firm: AXIA Architects Address: 250 D Street, Suite 210 Santa Rosa, CA 95404 Tel.: (707) 542-4652
	The following individual(s) is in general responsible charge of the preparation of plans, specifications, and related documents, and the observation of construction (Title 24, Part 1, Section 4-316, of the California Code of Regulations). If more than one individual in a firm is listed, then only the individual who accepts the responsibility for observation of construction shall submit verified reports in compliance with Section 4-341(f) Part 1, Title 24, CCR. The individual in general responsible charge may delegate responsibility for portions of the work on lines 24a through 24d. For projects which include construction of new modular or relocatable buildings manufactured offsite, the architect or engineer in responsible charge must delegate responsibility for preparation of plans and observation of construction to the manufacturer's architect or engineer on line 1.0 of DSA 1-MR. For relocation of existing modular or relocatable buildings, the architect or engineer in general responsible charge assumes the responsibility for observation of construction unless he/she delegates responsibility using the DSA 1-DEL.
	Architect/Engineer in General Responsible Charge: Douglas Hilberman
	Email: dhilberman@axiaarchitects.com CA Reg. No.; C29543 And/or
	Architect/Engineer in General Responsible Charge: CA Reg. No.:
24. i	If portions of the preparation of the plans and specifications and the observation of construction were delegated, show name of registered engineer(s), and related information below. Changes to the delegated responsibility for individuals listed below shall be submitted to DSA on the DSA 108 or DSA 109. If more than one individual in a firm is listed, then only the individual who accepts the responsibility for observation of construction shall submit verified reports in compliance with Section 4-341(f) Part 1, Title 24, CCR. If no individual(s) is delegated, the individual in general responsible charge assumes responsibility for the applicable work on a project.

DSA 1 (rev 06-29-17) DIVISION OF THE STATE ARCHITECT

Engineer: Kevin Zucco

24a. Structural Engineering Firm: ZFA Structural Engineers

Page 2 of 4 STATE OF CALIFORNIA

Tel.: (707) 526-0992

CA Reg. No.: SE4861

AF	PPLICATION FOR APP	ROVAL OF PLA	NS AND SPECIFIC	CATIONS
	Email: kevinz@zfa	.com		
	And/or			
	Engineer: Email:			CA Reg. No.:
	24b. Mechanical Engine	ering Firm: <u>TEP E</u> za	ngineering	Tel.: <u>(707) 538-0400</u> CA Reg. No.: <u>M29511</u>
	And/or			
	Engineer:		(4)	CA Reg. No.:
2				Tel.: (510) 769-7600
	Engineer: Kristina N Email: tina@engen	Martin	(4)	CA Reg. No.: <u>E15303</u>
	And/or Engineer:	a x		CA Reg. No.:
	Email:		****	
2	Email: <u>dcaldwell@rr</u>	well		roup Tel.: <u>(707) 765-6140</u> CA Reg. No.: <u>GE2006</u>
	And/or			
	Engineer:		C	A Reg. No.:
25. □	Linaii.			cted in lines 24a–24d above. See
26. O	THER FACTORS (Check	appropriate boxes	s)	
26a.	FLOOD HAZARD (Check boxes that apply)	□YES ⊠NO		flood hazard area as defined by the ion flood hazard map.
	For details see DSA 3, sections D and 3.03V, and DSA PR 14-01	□YES ⊠NO	Reconstruction and va	odernization, Rehabilitation or lue of project is more than 50% of the acement value of the structure.
26b.	GEOHAZARD (Check one box only)	☑ I have verified t Report, per the	hat this project does no most current edition of	t require submittal of a Geohazard DSA IR A-4.
		Geohazard repo Geological Surv	ort is required and has beyey, in accordance with	peen submitted to the California the most current edition of DSA IR A-4.
26c.	WAIVER OF DURABILITY □	1044110110110210121	uildings Only) The scho ubstandard foundations that a conditional appro	pol district requests waiver of durability per the most current edition of IR 16-1 poul is acceptable.

APPLICATION FOR	APPROVAL	OF DLANG AND	CDECIEICATIONS
	AFFRUVAL	UF FLANS AND	SPECIEICATIONS

26d.	WIND LOADING □	C or less, has a b	unter Projects Only) I have verified this project wind exposure is pasic wind speed of not more than 110 mph / 115 mph and a actor Kzt=1.0 (ASCE 7-10, Section 26.8).
26e.	FIRE HAZARD SEVERITY ZONE	□YES ⊠NO	Is this project located in Wildland-Urban Interface Fire Area per the Local Fire Authority, as described in CBC, Chapter 7A?
unc as	ertify under penalty of perjuiterstand, and will-fulfill, my defined in Title 24, Part 1, separature:	ry that all information responsibilities as to section 4.341 of the	in gineer in General Responsible Charge on presented on this form is true and correct and that I the architect/engineer in general responsible charge of this project of California Code of Regulations. Date: 9-19-17

Indicate to which Regional Office form DSA 1 is being submitted:

1515 Clay Street 1102 C Suite 1201 Suite 5	acramento Region 2 Street 200 nento, CA 95811	☐ DSA Los Angeles Region 700 N. Alameda St. Suite 5-500 Los Angeles, CA 90012	 □ DSA San Diego Region 10920 Via Frontera Rd. Suite 300 San Diego, CA 92127

Disclaimer: I certify that this form is an exact duplicate (verbatim) of the form provided by the Division of the State Architect (DSA), i.e., Form DSA 1 (Revision 04-15-2016). In the event a conflict should exist, the language in the current DSA form will prevail.

7.





PO BOX 4600 SANTA ROSA, CA 95402 PHONE: (707) 322-8138 DSA.INSPECTOR@GMAIL.COM

Proposal for DSA Project Inspection Services

To:

Jennifer Schwinn, Superintendent, Gravenstein Union School District

From:

Isaac Kuster, I.A. Kuster Construction Inspection

Date:

September 29th, 2017

Re:

DSA Inspection Services for 2017 Gravenstein ES Shade Structure Project

Thank you for giving I.A. Kuster Construction Inspection (IOR) the opportunity to provide Gravenstein Union School District (District) a proposal for DSA project inspection services for the 2017 shade structure project at Gravenstein Elementary (DSA application #01-116818).

Based on my review of the construction plans and specifications prepared by Axia Architects, I propose the following:

This project should only require a total of three site visits as long as construction proceeds as planned.

- 1. Inspection of location and size/depth of drilled pier footings with the Geotechnical Engineer of Record.
- 2. Steel post and concrete placement at drilled pier footings with Test Lab.
- 3. Final inspection of all exposed framing, bolts and finishes.

I anticipate each site visit to be approximately 3-hours including travel time (9 hours). I also anticipate a total of 4-hours for project coordination with the Geotechnical Engineer and Test Lab and Architect and for project closeout with DSA. These inspection hours will be billed at an hourly rate of \$90.00 per hour for a not-to-exceed maximum total of 13 hours or \$1170.00. If there will be any site meetings or additional site visits required due to contractor error or District/Architect request, an additional 3-hours will be billed for each occurrence.

If IOR's proposal is acceptable to the District, please sign and return to IOR at the earliest convenience.

AGREED as of date below:

Isaac Kuster (owner) Date

District Representative

Date

V

GRAVENSTEIN UNION SCHOOL DISTRICT NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Gravenstein Union School District intends to conduct a Public Hearing to consider a resolution stating the Sufficiency of Instructional Materials.

Date:

October 11, 2017

Time:

5:00 PM at the regular meeting of the Board of Trustees

Place:

Gravenstein School, Room 13

3840 Twig Ave,

Sebastopol, CA 95472

Purpose:

- (1) To obtain input from the community as to whether each pupil in the Gravenstein Union School District, including English Learners, has sufficient textbooks and instructional materials that are aligned to the content standards and are consistent with the cycles and content of the curriculum frameworks in the in the following subject areas:
- (2) To obtain input from the community as to whether each pupil enrolled in a foreign language or health class has sufficient textbooks and instructional materials.

Posted:

Gravenstein Union School District Website

Hillcrest Elementary School Gravenstein District Office

September 27, 2017





Wanda Holden < wholden@grav.k12.ca.us>

988: Gravenstein Phase 3 - Updated budget estimates

1 message

Doug Hilberman < dhilberman@axiaarchitects.com>

To: Jennifer Schwinn <jschwinn@grav.k12.ca.us>, Wanda Holden <wholden@grav.k12.ca.us>

Tue, Sep 19, 2017 at 11:05 AM

Jennifer and Wanda,

I have attached two updated budget estimates for your review that capture the additional scope requested by the District. The first attachment is the breakdown of the additions of scope in the Learning Lab, the Multi-use, the lighting additions, and the solar array. The second attachment takes the total sum of the first attachment construction costs and incorporates it into the overall Phase 3 budget. Please let me know if you have any questions.

Thanks,

Doug

Douglas Hilberman, AIA, LEED AP

AXIA architects 250 D Street, Suite 210 Santa Rosa, CA 95404 707.542.4652 www.axiaarchitects.com

2 attachments

Rough Initial Budgeting Estimate_Gravenstein Additions_Rev1.170918.pdf

Rough Initial Budgeting Estimate_Gravenstein Phase 3_Rev1.170918.pdf



ROUGH UNIT BASED INITIAL BUDGET ESTIMATE

GRAVENSTEIN PHASE 3: FOOD SERVICE, MULTI-USE, AND SHADE STRUCTURES Updated 9/18/17, AXIA Architects

ESTIMATED PROJECT BUDGET

A.	ESTIMATED CONSTRUCTION COSTS	TOTA	Ļ
	1. Multi-Use/Food Service Modernization	\$	1,113,524
	2. Shade Structure	\$	62,100
	3. Phase 3 Additions to Scope - Summer 2017	\$	561,706
	9. Change Order Contingency (10%)	\$	117,562
	Total Estimated Construction Costs	\$	1,854,892
В.	ESTIMATED "SOFT" COSTS	TOTA	L
	1. Arch/Engineering Fee (est. @ 11.7% of const. cost)	\$	203,268
	2. Civil Engineering (if required)	\$	5,000
	3. Geotechnical Engineering	₹:	
	4. Advertising	\$	4,000
	5. Inspector of Record	\$	60,000
	Reimbursable Expenses (printing, etc.)	\$	6,000
	7. DSA Permit Fees	\$	35,391
	8. Special Inspections	\$	8,000
	9. Reimbursable Expenses	\$	6,000
	10. Design Contingency (10%)	\$	32,166
	Total Estimated Soft Costs	\$	359,824
	Total Estimated Project Costs	\$	2,214,716

Note: The Estimated Project Budget is specifically focused on the Contractor's construction costs and the general soft costs associated with the project delivery of the contractor's scope. Examples of additional costs borne by the District not shown above include but are not limited to the following:

- 1. Cost of temporary quarters and moving expenses.
- 2. Low Voltage systems such as security and telephone.
- 3. Financing associated expenses.
- 4. District staff, agents, and other consultants.
 - 5. Construction Manager (if utilized by District)
- 6. Fixtures, Furnishings, and Equipment (FF&E).

ROUGH UNIT BASED INITIAL BUDGET ESTIMATE

ADDITIONAL IMPROVEMENTS PROPOSED BY SITE COMMITTEE AT GRAVENSTEIN: Updated 9/18/17, AXIA Architects

ESTIMATED PROJECT BUDGET

	Total Estimated Project Costs	\$	711,869
	Total Estimated Soft Costs	\$	93,992
10. Design	Contingency (10%)	\$	8,545
7. DSA Perr	nit Fees	\$	16,851
5. Inspector	r of Record	\$	4,000
1. Arch/Eng	gineering Fee (est. @ 11.5% of const. cost)	\$	64,596
B. ESTIMATED "SOFT	" COSTS	TOTAL	
	Total Estimated Construction Costs	\$	617,877
Change Of		\$	56,171
	to Summer 2018 (15%) der Contingency (10%)	\$ \$	73,266
	to Summer 2019 (159/)	\$	488,440
Subtotal	Solar array on Wings A & B (per Prop 39 Report)	\$	220,000
	hting in Wing D + (1) Classroom Wing B	\$	96,000
	oring in Multi-use	\$	42,000
•	hting in Multi-use	\$	30,000
	g Lab: Finishes	\$	16,740
	g Lab: Mechanical	\$	28,000
	g Lab: Lighting	\$	31,500
	g Lab: Insulation	\$	7,200
	g Lab: Windows	\$	10,000
1. Learning	g Lab: New ceiling	\$	7,000
A. ESTIMATED CONS	TRUCTION COSTS	TOTAL	

Note: The Estimated Project Budget is specifically focused on the Contractor's construction costs and the general soft costs associated with the project delivery of the contractor's scope. Examples of additional costs borne by the District not shown above include but are not limited to the following:

- 1. Cost of temporary quarters and moving expenses.
- 2. Low Voltage systems such as security and telephone.
- 3. Financing associated expenses.
- 4. District staff, agents, and other consultants.
- 5. Construction Manager (if utilized by District)
- 6. Fixtures, Furnishings, and Equipment (FF&E).



RECORDING REQUESTED BY:

Return to: Gravenstein Union School District 3840 Twig Ave Sebastopol, CA 95472

NOTICE OF COMPLETION

NOTICE is hereby given that we, the undersigned, Board of Trustees of the Gravenstein Union School District did on the 3rd day of June 2016, enter into a contract with Murray Building Inc., 1181 Broadway, Sonoma, CA 95476 for the Gravenstein Elementary School Phase 2 Modernization - DSA Application No. 01-115393 - Architect Project No. 940.00 on the site of the Gravenstein Elementary School of the Gravenstein Union School District located at 3840 Twig Avenue, Sebastopol, CA 95472, in strict conformity with the Contract Documents, including addenda and alternates thereto, all as adopted by the Owner.

That on the 11th day of October, 2017, the said Contract or work of improvement, as a whole, was substantially completed by the said Murray Building Inc., and

That the name and address of all the Owners of said property are as follows:

Board of Trustees Gravenstein Union School District 3840 Twig Avenue Sebastopol, CA 95472

Board of Trustees Gravenstein Union School District Owners
By:agent

STATE OF CALIFORNIA County of Sonoma

Being duly sworn Jennifer Schwinn says: I am the agent of the property described in the foregoing notice. I have read the foregoing notice and know the contents thereof, and the same is true of my own knowledge.

	By:
Subscribed and sworn to before me	
thisday of2017	
_Notary Public	





www.counterpointcs.com

October 6, 2017

Ms. Jennifer Schwin, Superintendent Gravenstein School District 3840 Twig Avenue Sebastopol, CA 95472

Re: Gravenstein Elementary School, Phase 3 LLB Oversight Proposal TRANSMITTED VIA EMAIL

Dear Jennifer,

Thanks, you for allowing us this opportunity to provide you with a proposal for the above services. We have based our proposal on our experience with this process and as such our proposal is inclusive of the services listed below:

- In conjunction with District legal counsel, process, manage and oversee required scoring and prequalification requisite for LLB process.
- In conjunction with District legal counsel, process, manage and oversee the entire LLB process for contractor selection.
- Our proposal includes all necessary front end documents (received from legal counsel) issuance of all public notices, processing of all paperwork during both process' inclusive of: pre-submission questions, response scoring chart, scheduling of contractor interviews and publishing of all results for both phases (pre-qualification and LLB Contractor selection).
- Schedule and attend all required pre-submission meetings, including pre-submission walks, pre-bid walks, etc.
- Provide documentation for District record of entire process
- This proposal is not inclusive of project management during construction, but we would be happy to provide such a proposal if requested.

Given the nature of this scope of work, it is very difficult to provide a Lump Sum proposal so we have provided a proposal based on a "Hourly" Basis with what we feel is an appropriate Not to Exceed amount based on our billable rates, listed below

Billable Hourly Rates:

Principal: Associate:

\$ 170.00 per hour. \$ 155.00 per hour

Sr. Project Manager:

\$ 140.00 per hour.

Project Manager:

\$ 120.00 per hour

Clerical:

\$ 65.00 per hour.

Proposal as Listed above: Hourly, not to exceed \$ 15,000

COUNTERPOINT



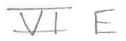
Proposal Qualifications:

- Legal Fees are not included in this proposal
- Project Management during construction period
- Required public notices shall be billed directly to the District
- Reimbursables shall be billed at cost plus 10%
- This proposal and scope of work shall include all services up to contractor selection

Sincerely, COUNTERPOINT CONSTRUCTION SERVICES, INC.

Justin Walling President

Enc: None



AGREEMENT FOR SERVICES FOR SONOMA COUNTY COOPERATIVE SCHOOL DISTRICTS JULY 1, 2017 TO JUNE 30, 2018

WHEREAS, Gravenstein, hereinafter referred to as the School District, desires to contract for the period shown above for services to the Categorical Cooperative with the Sonoma County Office of Education, hereinafter referred to as SCOE.

The services to be rendered and the terms and conditions of this Agreement are outlined below.

SCOE agrees to provide the services for the following programs:

- a. Title I
- b. Title II
- c. Title III LEP

A. Planning and Program Assistance

- 1. Serve as a liaison to the State Department in interpreting and reviewing forms, information and state/federal mandates that apply to the member districts/
- 2. Offer training for districts in the submission of information for the Consolidated Application as needed.
- 3. Assistance and coordination with Federal Program Monitoring (FPM) process.
- 4. Assistance for program planning and plan writing, including LEA and SPSA.
- 5. Provide support to districts in process for submission of information for the Consolidated Application.

B. Administration and Fiscal Services

- 1. Consultation for state and federal entitlement programs.
- 2. Assistance with the coordination of Private School Notification and program planning.
- 3. Maintenance of Co-op budget records identifying income and expenses, warrants, receipts and purchase orders.
- 4. Oversight and certification of Consolidated Application submission.

C. Professional Development

- 1. Consultation of the School Site Council's role and responsibilities as a result of AB825, provide suggested materials for the orientation for new School Site members, and copies of the School Site Council Handbook.
- 2. Personalized in-service and orientation for all administrators new to categorical programs.
- 3. Yearly training on SPSA/LEA Plan development, as needed.
- II. Member Districts agree to provide the following:
- **A.** Timely information to be given to Co-op office as needed for the submission of, and certification of Consolidated Application.
- **B.** Provide evaluation feedback to Co-op office as needed at conclusion of contract.
- **C.** Notify the Co-op office by March 1 of 2018 of the district's intent to leave the Co-op for the following year.
- III. The fee for centralized services will be based on the **prior year totals** of all Con App programs.
 - Flat Fee: (all members)

i. District with Title I: \$750

ii. Districts without Title I: \$500

Pro-rated Fee: (all members - in addition to Flat Fee) Based upon Total Allocations of Consolidated Application Programs:

i. \$600,000 or greater:

.5% of all programs

ii. \$400,000 - \$599,999:

.75% of all programs

iii. \$100,000 - \$399,999:

1% of all programs

iv. \$99,999 and less:

2% of all programs

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FOR THE GOVERNING BOARD:

Signature:	School: Gravenstein US
By: Jennie Snyder Co-op Co-Director	By:Authorized School Official
Date:	Date:









Wanda Holden < wholden@grav.k12.ca.us>

One Call Now: Renewal Invoice #SA65685

1 message

Monica Mitchell <monica.mitchell@onecallnow.com>

Tue, Sep 26, 2017 at 11:50 AM

Reply-To: Monica Mitchell <transactions.268496.8030929_msg_24359505.db2d6f0451@transactions.na3.netsuite.com> To: wholden@grav.k12.ca.us

One Call Now

6450 Poe Avenue, Suite 500

Dayton OH 45414 877-698-3262

www.onecallnow.com

Bill To

Gravenstein Union School District

3840 Twig Avenue Sabastpool CA 95472

United States

Renewal Invoice

Renewal Order # SA65685

Group ID

321628

Group Name

Gravenstein Union School District

PO#

Vendor ID

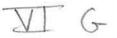
Service Start Date 10/24/2017

Service End Date 10/23/2018

Item	Quantity	Description	Rate	Amount
PERM-SCHL-PBST-STND	701	Parent Broadcast Plan	1.45	1,016.45
SERV-NMBR-STUD	701	Number of Students	0.00	0.00
SERV-NMBR-GRPS	2	Number of Groups	0.00	0.00
			Subtotal	1,016.45
		RRF035 - Regulatory Recov	ery Fee: 3.5%	35.58
			Total USD	\$1,052.03

Please remit to above address.

Thank you for your business!





LICENSING AGREEMENT

This Agreement effective October 15, 2017, is made and entered into by Gravenstein Union Elementary School District as Licensee and Document Tracking Services (DTS) as Licensor each a "Party" and collectively the "Parties".

Licensee desires that DTS provide a license to use DTS proprietary web-based application in accordance with the following provisions:

- A. License. DTS hereby grants to Licensee a non-exclusive license to use DTS application in order to create, edit, update, print and track specific documents as described in Exhibit A of this agreement.
 - (i) DTS retains all rights, title and interest in DTS application and any registered trademarks associated with the license.
 - (ii) Licensee retains all rights, title and interest in the documents as described in Exhibit **A** of this agreement.
- B. Internet Areas. All parties including third party licensees shall not be permitted to establish any "pointers" or links between the Online Area and any other area on or outside of the DTS login without the prior written approval.
- C. Term of License. The term of the Agreement is for **one (1) year** from the effective date (as noted in paragraph one) of the license agreement.
- D. Personnel. DTS will assign the appropriate personnel to represent DTS in all aspects of the license including but not limited to account set up and customer license inquiries.
- E. Content. DTS will be solely responsible for loading the content supplied by Licensee into DTS secure server and provide complete access to Licensee and its representatives.
- F. Security of Data. DTS at all times will have complete security of Licensee documents on dedicated servers that only authorized DTS personnel will have access to; all login by DTS authorized will be stored and saved as to time of log-in and log-out.
 - (i) Licensee may request DTS to only store Licensee documents for the period of time that allows Licensee and its authorized personnel to create, edit and update their documents.
- G. Management of Database. DTS shall allow Licensee to review, edit, create, update and otherwise manage all content of Licensee available through the Secure Login of DTS.
- H. Customer License. DTS shall respond promptly and professionally to questions, comments, complaints and other reasonable requests regarding any aspect of DTS application by Licensee. DTS business hours are Monday-Friday 8AM PST to 5PM PST except for national/state holidays.



- I. License Fee. Licensee shall pay a fee of \$595.
- J. Document Set Up Fee. The one-time set up fee for documents as described in Exhibit A and made a part of this Agreement is **\$0**.
- K. Payment Terms. Licensee shall pay the annual licensing fee upon execution of the Agreement between parties and the electronic submittal of the invoice to Licensee.
- L. Number of Documents. The maximum number of documents per school district is limited to **five (5)**.
- M. Warranty. Licensee represents and warrants that all information provided to DTS, including but not limited to narratives, editorials, information regarding schools, is owned by Licensee and Licensee has the right to use and allow use by DTS as called for hereunder and that no copyrights, trademark rights or intellectual property rights of any nature of any third party will be infringed by the intended use thereof. In the event any claim is brought against DTS based on an alleged violation of the rights warranted herein, Licensee agrees to indemnify and hold DTS harmless from all such claims, including attorney fees and costs incurred by DTS in defending such claims.

N. Definitions.

- (i) Document. A document is defined as a) a specific template provided by CDE or; b) any specific word document or forms that have different fields or school references such as elementary, middle or high schools* submitted by District or CDE; or c) individual inserts submitted by District or CDE that are integrated into existing documents or are offered as supplemental and/or addendums to other report documents.
 - * Licensee submits a SPSA template for their elementary, middle and high schools, which is counted as three (3) separate documents.
 - (ii) Customized Documents. Any document that is not a standard CDE template is considered a custom document and as such may be subject to additional setup fees; DTS shall provide an estimated cost of these additional fees prior to the execution of this agreement.
- O. Document Setup Fee. DTS will charge a one-time setup fee of \$200 per standard document up to a maximum of \$850 for customized documents.
- P. Additional Fees. Licensee shall pay additional fees if Licensee exceeds the number of documents as described in section L of this agreement. The fee for each additional document is \$39 per document times the number of schools in the district. The fee shall be payable within thirty (30) days from DTS invoice.
- Q. Additional Services. DTS can also provide Data Transfer and Document Translation services to Licensee for an additional fee. The fee for each additional service would be agreed upon between the parties and invoiced at the time the services were requested. The fee shall be payable within thirty (30) days from DTS invoice.



Exhibit A

The following are standard documents to be used in conjunction with the license.

- 1. 2017 School Accountability Report Card, English (CDE Template)
- 2. 2017 Local Control and Accountability Plan (CDE Template)
- 3. 2017 Comprehensive School Safety Plan (Custom Template)
- 4. Others to be identified as needed.



August 21, 2017

Gravenstein Union Elementary School District 3840 Twig Avenue .
Sebastopol, CA 95472

Re: Document Tracking Services

INVOICE #9547202

Pursuant to the licensing agreement between Gravenstein Union Elementary School District and Document Tracking Services (DTS):

Document Tracking Services

Document Tracking Services [10/15/17 to 10/15/18]:

\$595

3 schools and District Personnel = 4 sites
Fee Waived for Gravenstein Community Day School
License Agreement includes up to 5 documents

Total Balance Due:

\$595

Please Make Checks Payable To: Document Tracking Services

Send to:

Aaron Tarazon, Director Document Tracking Services 10225 Barnes Canyon Road, Suite A200 San Diego, CA 92121 858-784-0960 - Phone 858-587-4640 - Corporate Fax

Thank you!

Approved Per Payment (Signature)	Name/Role (Printed)





The Parties hereto have executed this Agreement as of the Effective Date.

Document Tracking Services, LLC

By: Aaron Tarazon, Director

Document Tracking Services

10225 Barnes Canyon Road, Suite A200

San Diego, CA 92121 858-784-0960 - Phone

858-587-4640 - Corporate Fax

Date: August 21, 2017

icensee
Ву:
Date:
Gravenstein Union Elementary School District

87

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	Direct Cost of I
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Administrative Expense Estimated Average	ted Average		
Superintendent	20 minutes	↔	24.47
CBO	20 minutes	↔	16.67
Secretary	20 minutes	↔	6.53
	1 Hour	69	47.67
Maintenance/Custodial Salary Estimated Average	Estimated Average		
During regular day	hourly	\$	22.29
Overtime	hourly	↔	33.44
Field Maintenance Estimate			
Salary & Supplies	Daily	49	42.54

Carary & Capplica	Dally	€	Ū
Energy Expense Estimate			
Hourly Cost	€9	12.00	
MPR 20% of Cost	ક્ક	2.40	
Classroom 5% of Cost	₩	0.60	

	454.02	ક
	72.00	Energy Expense 30 Hrs. \$
334.35 .5 Hr, two times per week at the OT rate for 10 weeks	334.35	Maintenance/Custodial 10 OT Hrs \$
	47.67	Administrative 1 Hr. \$
week = 30 hours)	eks X 3 hrs/w	Example of Direct Cost for MPR (10 weeks X 3 hrs/week = 30 ho

	\$ 457.96	
159.53 1/8 of daily cost X 3 days per week X 10 weeks	\$ 159.53	Maintenance for Field
250.76 .25 Hr, three times per week at the OT rate for 10 weeks	\$ 250.76	Maintenance/Custodial 7.5 OT Hrs
	\$ 47.67	Administrative 1 Hr.
10 weeks X 3 hours per week = 30 hours)	10 weeks X 3 h	Example of Direct Cost for Field Use (1

PG&E Mon	thly Cost	for	Hillcrest
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Sample S	PG&E 8/11 - 9/6 Customer Charge Demand Charge Energy Charges Generation Credit Power Charge	Unit Type Days kW kWh	Unit Amount 27.00 40.00 10,160.00	\$ \$ \$	Rate 4.59959 18.26 0.16	\$ \$ \$ \$	Billed 124.19 730.40 1,654.66 (1,261.58) 235.20
Customer Charge Days 14.00 \$ 4.59959 \$ 64.39 Demand Charge kW 21.50 \$ 18.26 \$ 392.66 Energy Charges kWh 6,280.08 \$ 0.16 \$ 1,022.77 Generation Credit \$ (764.04) \$ (764.04) \$ 145.38 Power Charge \$ 145.38 \$ 861.17 SCP 09/07 - 09/21 Unit Type Unit Amount Rate Billed Demand kW 20.81 \$ 0.08 \$ 501.34 Surcharge \$ 0.08 \$ 501.38 SCP 08/10 - 09/07 Unit Type Unit Amount Rate Billed Demand kW 36.13 \$ 4.72 \$ 170.53 Generation kWh 10,160.00 \$ 0.08 \$ 811.07 Surcharge \$ 2.95						\$	1,482.87
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School	•	kW	21.50	\$	18.26	\$	392.66
Power Charge	••	kWh	6,280.08	\$	0.16	\$	1,022.77
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SCP 09/07 - 09/21 Unit Type Unit Amount Rate Billed Demand kW 20.81 \$ 4.72 \$ 98.22 Generation kWh 6,280.08 \$ 0.08 \$ 501.34 Surcharge \$ 601.38 SCP 08/10 - 09/07 Unit Type Unit Amount Rate Billed Demand kW 36.13 \$ 4.72 \$ 170.53 Generation kWh 10,160.00 \$ 0.08 \$ 811.07 Surcharge \$ 2.95	Power Charge						
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Demand kW 36.13 \$ 4.72 \$ 170.53 Generation kWh 10,160.00 \$ 0.08 \$ 811.07 Surcharge \$ 2.95						\$	601.38
Generation kWh 10,160.00 \$ 0.08 \$ 811.07 Surcharge \$ 2.95				¢		¢	
Surcharge \$ 2.95	Generation			-		•	
	Surcharge		10,100.00	7	0.08	•	
Ψ 00,700						\$	984.55

Days Billed	Total Bill	Daily Cost	Hours of Operation	Hourly Cost		
41.00	\$ 3,929.97	\$ 95.85	8	\$ 11.98		

	nor prom	for profit Rates for non-profit groups from end of school day until	Rates for non-profit groups outside of
	rates	8pm during normal custodial hours	normal custodial hours
	Cost/hr	Cost/hr	
Gymnasium/multi-purpose Room	\$60.00	\$60.00 \$30/hr (first hour) \$15 each additional hour	\$45/hr
with kitchen	\$100.00	\$	
Performing Arts Theater in Hillcrest Hall	\$800.00		
Classroom	\$15.00	\$15.00 \$15/hr (first hour) \$10 each additional hour	\$35/hr
Field/baseball Diamond	\$35.00	\$35.00 \$43/hr (first hour) \$15.00 each additional hour	\$90/hr first hour \$40 each additional hour
Custodian (2hr Minimum)	\$60.00		
use of Parking lot			

Field/ Gym Package Options during normal custodial hours
Rate used is \$15.00 removed 3 hours to make up cost of field maintenance
\$500 = 5 hours per week for 6 weeks
\$500 = 3 hours per week for 10 weeks

Hillcrest Field Direct Maint Costs

		Gopher Maint	Grass Seed			Fertilizer		Sprinkler Maint	I rash Cleanup	Weed Eating			Mowing
			ب	`		-3	New parts 3	2	1 Monthly	1 every 2 wks	Cost of annual equipment maint / replacement	2 weekly	1 weekly
			1.5 hours	• !		1.5 hours	× 130	12	12	26 weeks	nt / replacement	15 weeks	37 weeks
			↔		4	€9		↔	↔	↔			()
			\$ 45.21		i	\$ 45.21		\$ 45.21	45.21	45.21		45.21	45.21
			= Fertilizer		Fertilizer	II	11	H	H	II		п	n
180 -days for school	m ri		= \$ 67.82 Fertilizer \$ 100.00		Fertilizer \$ 100.00	\$ 67.82	\$ 390.00	\$ 1,085.04	\$ 542.52	\$ 1,175.46	\$ 500.00	\$ 1.356.30	\$ 1.672.77
€S	₩	₩ ₩		₩		↔			↔	() ()	•		
42.54 per day for minimal upkeep	7,657.72	167.82 600.00		167.82		1,475.04			542.52	3,529.07 1,175.46			

Oct. 2, 2017

Dear Gravenstein Board of Education,

Thank you for considering our request to host *Girls on the Run* at Gravenstein Elementary School. This is a great program that helps young girls (grades 3-5) develop life skills like teamwork, confidence, and a commitment to staying healthy and exercising. (Program information is attached.) Each group is school-based so the children participating in our program would all be from Gravenstein Elementary.

Girls on the Run was founded in 2000 and has been operational in Sonoma County for 10 years at numerous local schools including:

- Apple Blossom and Oak Grove in Sebastopol;
- Austin Creek, French American Charter, Hidden Valley, San Miguel Charter, Santa Rosa Charter School for the Arts, Sequoia, Steele and Yulupa in Santa Rosa;
- Evergreen, Marguerite Hahn and University in Rohnert Park/Cotati;
- Corona Creek, Dunham, Grant, Liberty, Mary Collins and McNear in Petaluma

This program was held at Gravenstein in 2014 and 2015. We would very much like to bring it back for girls at our school in the spring of 2018. To make this feasible, however, we ask that you waive the site usage fee.

During the program girls meet twice a week for 10 weeks. Paying \$1,200 in site usage fees (\$60 x 20 meetings) would make it cost-prohibitive. Participants will already be paying a fee to *Girls on the Run* to cover program costs like insurance and organizing the 5K culminating event. As a non-profit, *Girls on the Run* cannot afford to cover additional costs like site usage fees.

Again, we think this is a great program for young girls and hope we can find a way to bring it back to our school.

Warmly,

Jennifer Roberson Parent of 3rd grader and 1st grader

Lisa Gonzalez Parent of 6th grader and 3rd grader

Gravenstein Union School District

Board Policy

Use Of School Facilities

BP 1330

Community Relations

Note: Education Code 38133 mandates that the Governing Board develop rules and regulations related to the management, direction, and control of school facilities. Pursuant to Education Code 38130-38138 (the Civic Center Act), school facilities are civic centers and, under certain circumstances, members of the school community must be allowed to use them for specified purposes. In granting access for use of school facilities to district residents and community groups, the Board must be careful to avoid discriminating against certain individuals, groups, or viewpoints and thereby violating constitutional requirements, including their free speech rights. In Good News Club v. Milford Central School, the U.S. Supreme Court held that the school district violated the club's free speech rights when it denied the club use of school facilities for after-school meetings because of the religious nature of the meetings.

The Governing Board believes that school facilities and grounds are a vital community resource which should be used to foster community involvement and development. Therefore, the Board authorizes the use of school facilities by district residents and community groups for purposes specified in the Civic Center Act, to the extent that such use does not interfere with school activities or other school-related uses.

(cf. 6145.5 - Student Organizations and Equal Access)

School-related activities shall have priority in the use of school facilities and grounds. Other uses authorized under the Civic Center Act shall be on a first-come, first-served basis.

Note: The following optional paragraph may be modified to reflect district practice. A district may enter into an agreement with another entity for the joint use of school facilities or grounds. For considerations to guide the development of such an agreement, see BP 1330.1 - Joint Use Agreements. Any district interested in entering into any such agreement is also encouraged to review CSBA's policy brief Maximizing Opportunities for Physical Activity Through Joint Use of Facilities and CSBA's publication Building Healthy Communities: A School Leader's Guide to Collaboration and Community Engagement for tips regarding successful collaboration, information about funding sources for joint use, suggested components of joint use agreements, model agreements, and additional resources.

As necessary to ensure efficient use of school facilities, the Superintendent or designee may, with the Board's approval, enter into an agreement for the joint use of any school facilities or grounds. The Board shall approve any such agreement only if it determines that it is in the best interest of the district and the community.

(cf. 1330.1 - Joint Use Agreements)

Note: The following paragraph is optional and may be modified to reflect district practice.

Subject to prior approval by the Board, the Superintendent or designee may grant the use of school facilities on those days on which the school is closed. (Education Code 37220)

(cf. 6115 - Ceremonies and Observances)

Note: Pursuant to Education Code 38133, the Board is mandated to develop rules and regulations which must include the items specified below for the management, direction, and control of school facilities.

For the effective management and control of school facilities and grounds, the Superintendent or designee shall maintain procedures and regulations that: (Education Code 38133)

- 1. Aid, encourage, and assist groups desiring to use school facilities for approved activities
- 2. Preserve order in school buildings and on school grounds and protect school facilities, designating a person to supervise this task, if necessary

(cf. 0450 - Comprehensive School Safety Plan) (cf. 3516 - Emergencies and Disaster Preparedness Plan)

3. Ensure that the use of school facilities or grounds is not inconsistent with their use for school purposes and does not interfere with the regular conduct of school work

There shall be no advertising on school facilities and grounds except as allowed by district policy specified in BP 1325 - Advertising and Promotion.

(cf. 1325 - Advertising and Promotion)

Fees

Note: Education Code 38134 authorizes districts to charge an amount "not to exceed" direct costs for the use of school facilities or grounds by community groups and entities and mandates each district to adopt a policy specifying the activities and organizations that shall be charged up to direct costs. Pursuant to Education Code 38134, if the district authorizes any group to use the facilities for religious services, the group must be charged "at least" direct costs.

Note: Option 2 is for use by districts that choose to grant free use to nonprofit groups organized to promote youth and school activities but charge other groups an amount "not to exceed" direct costs.

OPTION 2: (No charge to nonprofit youth and school-oriented organizations)

Note: Education Code 38134 lists nonprofit organizations, clubs, and organizations that promote youth and school activities. As amended by SB 1404 (Ch. 764, Statutes of 2012), Education Code 38134 now includes the YMCA and religious organizations or churches that arrange for and supervise sports league activities for youth among these groups.

Note: Districts that wish to give free use to some groups, but charge other groups, should proceed cautiously and ensure that such free use is granted on a reasonable and nondiscriminatory basis. It is strongly recommended that districts consult legal counsel before deciding which groups will be charged and, based upon legal counsel's advice, discuss whether it would be appropriate to specifically name the community groups that will be charged in the district's policy.

The Board authorizes the use of school facilities or grounds without charge by nonprofit organizations, clubs, or associations organized to promote youth and school activities. In accordance with Education Code 38134(a), these groups include, but are not limited to, Girl Scouts, Boy Scouts, Camp Fire USA, YMCA, parent-teacher associations, and school-community advisory councils. Other groups that request the use of school facilities under the Civic Center Act, including nonprofit groups not organized to promote youth and school activities and for-profit groups, shall be charged an amount not to exceed direct costs. However, if the use of school facilities or grounds is for religious services, the group shall be charged an amount that equals or exceeds direct costs determined in accordance with Education Code 38134.

Note: The remainder of this section is for use by all districts.

Note: Pursuant to Education Code 38134, as amended by SB 1404 (Ch. 764, Statutes of 2012), until January 1, 2020, the definition of "direct costs" has been modified as specified in the following paragraph. In addition, Education Code 38134, as amended by SB 1404, requires the State Board of Education, not later than December 31, 2013, to adopt regulations for determining "the proportionate share" and the specific allowable costs that a district may include in calculating direct costs of the use of its facilities or grounds.

In determining direct costs to be charged for community use of school facilities or grounds, including, but not limited to, playing or athletic fields, track and field venues, tennis courts, and outdoor basketball courts, the Superintendent or designee shall include a proportionate share of the costs of the following: (Education Code 38134)

- 1. Supplies, utilities, janitorial services, other services of district employees, and salaries of district employees directly associated with operation and maintenance of the school facilities or grounds involved
- 2. Maintenance, repair, restoration, and refurbishment of the school facilities or grounds

However, for classroom-based programs that operate after school hours, including, but not limited to, after-school, tutoring, and child care programs, direct costs to be charged shall not include the cost of maintenance, repair, restoration, or refurbishment of the school facilities or grounds. (Education Code 38134)

(cf. 5148 - Child Care and Development) (cf. 5148.2 - Before/After School Programs) ***Note: Education Code 38134 requires the district to charge fair rental value when facilities are used for fundraising activities which are not beneficial to youth, public school activities, or charitable purposes, under the conditions specified below. "Fair rental value" is defined as direct costs plus the amortized costs of the school facilities or grounds used for the duration of the activity.***

Groups shall be charged fair rental value when using school facilities or grounds for entertainment or meetings where admission is charged or contributions solicited and net receipts are not to be expended for charitable purposes or for the welfare of the district's students. (Education Code 38134)

Legal Reference:

EDUCATION CODE

10900-10914.5 Community recreation programs

32282 School safety plan

37220 School holidays

38130-38138 Civic Center Act, use of school property for public purposes

BUSINESS AND PROFESSIONS CODE

25608 Alcoholic beverage on school premises

MILITARY AND VETERANS CODE

1800 Definitions

UNITED STATES CODE, TITLE 20

7905 Equal access to public school facilities

COURT DECISIONS

Good News Club v. Milford Central School, (2001) 533 U.S. 98

Lamb's Chapel v. Center Moriches Union Free School District, (1993) 508 U.S. 384

Cole v. Richardson, (1972) 405 U.S. 676

Connell v. Higgenbotham, (1971) 403 U.S. 207

ACLU v. Board of Education of Los Angeles, (1961) 55 Cal .2d 167

Ellis v. Board of Education, (1945) 27 Cal.2d 322

ATTORNEY GENERAL OPINIONS

82 Ops.Cal.Atty.Gen. 90 (1999)

79 Ops.Cal.Atty.Gen. 248 (1996)

Management Resources:

CSBA PUBLICATIONS

Maximizing Opportunities for Physical Activity Through Joint Use of Facilities, Policy Brief,

February 2010

Building Healthy Communities: A School Leader's Guide to Collaboration and Community

Engagement, 2009

WEB SITES

CSBA: http://www.csba.org

California Department of Education: http://www.cde.ca.gov

(3/04 11/06) 4/13

Adopted:

November 9, 2005

September 10, 2008

February 12, 2014

GRAVENSTEIN UNION SCHOOL DISTRICT

Sebastopol, CA

GRAVENSTEIN UNION SCHOOL DISTRICT Use of School Facilities

Gravenstein Elementary School and Hillcrest Middle School

School District groups pre-empts use. A \$200.00 cleaning deposit in Coordinator will refund this fee upon satisfactory inspection of factor possible conflicts.	wed on campus at any time. Use of any room, field, etc. by any Graven is required upon acceptance of facility use Application. The District Facility after the last scheduled use. Multiple dates – check with Facility C	cility
	Pate(s) of Event 2 1918 - 7/27 18	Jed S, +1
Hours of Facility Use: 3:05 - 4:55	Facility Requested Track + Multipsips	se Rown
Total Hours: 30 No. 5	User Group Name Cirls of the Run	<u>.</u>
Authorized Contact Name Jenn to Rive Address 22	52 Lenur St.	
Telephone 542 - 2548 City	Sante Rose Zip 954	FAI
	wellness (orhidence Non-Profit X For Profit	
Do you plan to charge admission or collect contributions or fees?	Yyes No	
What are the proceeds to be used for? Yourd directly to	GOTR Do you plan to serve food? Yes X No	
facilities upholds the state and federal constitutions and does not in The undersigned party fully understands that the Gravens or accident insurance for users of the school district's facilities and certificate of insurance with the district named as additionally insur Provide a copy of co-insured, One-half million dollars for a single of Include Your Insurance Agent's Name and Telephone # at time. The applicant agrees that at all times the school facilities Union School District. The undersigned states that to the best of his/her knowled be used for the commission of any act which is prohibited by law, or I accept responsibility for meeting the requirements stated. Signature of Applicant Please list the name and number of the facility Name: Phone #:	tein Union School District does not provide, nor does it have available, that events such as sports/athletics, performances, assemblies, etc. must ed, and be attached to the Facility Use Application, in the following ame event and 1 to 2 million dollars for a sequence of events. of application: remain under the control of the agents of the Governing Board of the Governing under the commission of the use of which application is hereby made or for the commission of any crime. I herein: Date S. Names and Numbers ies used in the past (use a separate sheet of paper if needed) The Dates of previous event: Dates of previous event: Have	any health t produce a ounts: ravenstein t will not Name: you
Hillcrest Middle School and Gravenstein Elementary School	Cost	# of hrs.
Gymnasium/Multi-Purpose Room	\$60.00 per hour	
with kitchen	\$100.00 per hour	
Performing Arts Theater	\$800.00 flat rate plus \$500.00 refundable deposit	
in Hillcrest Hall	(includes microphone, sound system, spotlight/theater light,	1 1
Classroom	Computer Lab use) \$15.00 per hour	
Field/Baseball Diamond	\$35.00 per hour	
*Custodian (2 hr. minimum)	\$60.00 per hour	
Use of Parking Lot		
Ose of Parking Lot	\$300.00 minimum – up to 3 hours (AN ADDITIONAL \$100.00 per hour will be charged after 3 hours or after 8:00 p.m.)	
Subtotal \$ Fees are for use of *Custodial time for set-up, open and close, overtime hourly wages a Fees charged for use of facilities are payable 15 days in advance, un These agreements are subject to change or cancel	only. nd benefits will be additionally charged (see below).	
FOR OFFICE USE ONLY: Cleaning deposit collectedNo fe	ee chargedProof of Insurance on file No services required	
	led:	
Application received by:	Date Approved De	enied



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/4/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such andersoment/o

certificate floider fit fled of such er	idorsement(s).					
PRODUCER NFP Corporate Services (SE) 1901 Roxborough Rd., Ste. 300		CONTACT NAME: Debbie Chiappone PHONE (A/C, No, Ext):704-464-0847	FAX (A/C, No):704-5	23-0024		
Charlotte NC 28211		ADDRESS:debbie.chiappone@nfp.com				
		INSURER(S) AFFORDING COVERAGE		NAIC #		
		INSURER A :Philadelphia Indemnity Ins. Co				
INSURED	GIRSONO	INSURER B : Hartford Underwriters Ins Co.				
Girls on the Run Sonoma County		INSURER C :				
PO Box 9036 Santa Rosa CA 95405		INSURER D :				
		INSURER E ;				
		INSURER F:				
COVERACES	OFFITIOATE MUMBER					

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CERTIFICATE NUMBER: 1178100223

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

	TYPE OF INSURANCE		SUBR		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
	GENERAL LIABILITY			PHPK1593415	2/1/2017	2/1/2018	EACH OCCURRENCE DAMAGE TO RENTED	\$1,000,000
2	COMMERCIAL GENERAL LIABILITY						PREMISES (Ea occurrence)	\$1,000,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	\$5,000
)	Abuse/Molestatio						PERSONAL & ADV INJURY	\$1,000,000
×	Special Events						GENERAL AGGREGATE	\$3,000,000
1	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$3,000,000
4	POLICY PRO- X LOC							\$
	AUTOMOBILE LIABILITY			PHPK1593415	2/1/2017	2/1/2018	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	ANY AUTO						BODILY INJURY (Per person)	\$
	ALL OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
X	HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$
								\$
X	UMBRELLA LIAB X OCCUR			PHUB568195	2/1/2017	2/1/2018	EACH OCCURRENCE	\$10,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$10,000,000
	DED X RETENTION \$10,000							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			22WECCS8146	3/20/2017	3/20/2018	X WC STATU- TORY LIMITS OTH- ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$1,000,000
(Mandatory in NH) f yes, describe under						E.L. DISEASE - EA EMPLOYEE	\$1,000,000
Hà	DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

TE HOLD	ER
	TE HOLD

Gravenstein Union School District 3840 Twig Ave Sebastopol CA 95472

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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At Girls on the Run we inspire girls to recognize their inner strength and celebrate what makes them one of a kind. Trained coaches lead small teams through our research-based curricula which includes dynamic discussions, activities and running games. Over the course of the ten-week program, girls in 3rd-8th grade develop essential skills to help them navigate their worlds and establish a lifetime appreciation for health and fitness. The program culminates with girls positively impacting their communities through a service project and being physically and emotionally prepared to complete a celebratory 5K event.

why it matters

Girls face social pressures and conflicting messages about how they should act and who they should be. Studies show that by adolescence, girls' confidence drops about twice as much as boys'. Friendships become more complicated and challenging, girls' perception of their academic ability declines, the likelihood of anxiety and depression increases and participation in physical activity

It doesn't have to be this way.

We believe that EVERY GIRL is inherently FULL OF POWER and POTENTIAL. By knowing they are the leaders of their lives, these are the girls who WILL CHANGE THE WORLD.

what girls learn



Lessons are designed to build girls' self-worth and help them feel greater confidence in who they are. Activities help girls recognize their personal strengths and teach them how to stand up for themselves and others.



By gaining awareness of the power they possess to make intentional decisions, girls learn to choose positive actions which demonstrate respect and responsibility towards themselves and others.



Throughout each season, girls learn to respond to others and themselves with care and compassion. Lessons and activities further develop their abilities to sympathize and empathize both within and beyond their social groups.

a connections

Girls on the Run lessons focus on cooperative skills and team building through a positive group setting. Girls learn firsthand how to create positive connections with parents and caregivers, teachers, peers and their communities.

ompetence @

Our program provides skill-building experiences to nurture girls' physical, social and emotional competencies that they apply in other areas of their lives such as home, school, and in the neighborhood. Completing a 5K at the end of the season gives them a tangible opportunity to apply all that they have learned.

When girls develop and strengthen these life skills, they can thrive. More importantly, they can then develop a final skill: CONTRIBUTION. Girls on the Run inspires girls to build lives of purpose and to make a meaningful contribution to community and society. This comes to life through a key element of the curricula when each team creates and executes a community service project.



GIRLS ON THE RUN

Grades 3-5

Girls on the Run is our program for girls in 3rd-5th grade that encourages girls to recognize their individual strengths and celebrate connections with others. Each season, girls gain a better understanding of who they are and what's important to SHOW MORE.

REGISTER (HTTPS://WWW.RACEPLANNER.COM/REGISTER/INDEX/GIRLS-ON-THE-RUN-SONOMA-COUNTY-FALL-2017-PROGRAM)

PROGRAM DETAILS (/PROGRAM-REGISTRATION)

FIND A SITE (/OUR-LOCATIONS#SEARCHSITES)





We believe in the limitless potential of each girl we serve and focus on strengths and abilities rather than risks or challenges, Girls on the Run Sonoma County fosters an inclusive environment and offers the opportunity for all girls to participate, regardless of financial situation, through scholarships, *

LEARN MORE (PROGRAM-REGISTRATION)

programevaluations

Girls on the Run is the only national physical activity-based positive youth development program for girls with compelling evidence of program impact.

In 2016, an independent study led by Dr. Maureen Weiss, University of Minnesota, evaluated the impact of Girls on the Run on positive youth development, The findings provide strong evidence that Girls on the Run is effective in promoting season-long and lasting change in competence, confidence, connection, character, caring, physical activity, and life skills. In addition, Girls on the Run makes a stronger impact than organized sports and physical education programs in teaching life skills such as managing emotions, resolving conflict, helping others, and making intentional decisions.

LEARN MORE (HTTPS://GOTRWEBSITE.S3.AMAZONAWS.COM/COMMON/OURPROGRAMS/WEISS_SUMMARY_REPORT_G

GIRLS ON THE RUN SONOMA COUNTY PO BOX 9036 SANTA ROSA, CA 95405

INFO@GOTRSONOMACOUNTY.ORG (MAILTO:INFO@GOTRSONOMACOUNTY.ORG)



(https://www.facebook.com/GOTR.Sonoma/?hc_ref=SEARCH&fref=nf)



(gotrsonomacounty)



(@GOTRSC)



(Girls on the Run

VII A.

GRAVENSTEIN UNION SCHOOL DISTRICT RESOLUTION #171011-1 TEXTBOOK AND INSTRUCTIONAL MATERIALS SUFFICIENCY FOR GUSD FOR THE 2017-18 SCHOOL YEAR:

Whereas, the governing board of Gravenstein School District, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on October 11, 2017, at 5:00 p.m. o'clock, which is on or before the eighth week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hours, and;

Whereas, the governing board provided at least 10 days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders (if the district or county office has a bargaining unit) in the public hearing, and;

Whereas, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district/county office of education, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

- Mathematics
 - Grades K-8; Houghton Mifflin Harcourt Go Math!
- Science
 - Grades K-8; McGraw Hill Glencoe
- History/Social Science
 - Grades K-5; Harcourt
 - · Grades 6-8; TCI History Alive
- English/Language Arts, including the English Language Development component of a California-approved program (piloting for the 2017-2018 year)

- Grade TK; McGraw Hill World of Wonders Program
- Grades K-5; McGraw Hill Wonders Program
- Grades 6-8; McGraw Hill StudySync Program

Whereas, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes, and;

- Spanish
 - Grade 3; Cambridge University Press Hola! Level 1
 - Grade 4-5; McGraw-Hill Viva El Espanol Hola
 - Grade 6; Perfection Learning Spanish is Fun
 - Grade 7-8; McGraw Hill Buen Viaje
- Health Teen Health (6-8)

District on October 11, 2017 by the following vote:

Therefore, it is resolved that for the 2017-18 school year, the Gravenstein Union School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

Passed and adopted by the Governing Board of the Gravenstein Union School

Ayes:	
Noes:	
Absent:	
Date:	Jim Horn
	President, Board of Trustees



Board Policy

Instruction BP 6161.1 (a)

Selection and Evaluation of Instructional Materials

Note: Adoption of textbooks and other instructional materials, as defined in Education Code 60010, is the responsibility of the Board. Education Code 60200 requires that Boards select materials for grades K-8 from among those approved by the State Board of Education (SBE). Education Code 60400 and 60411 authorize Boards to select materials for grades 9-12 provided such materials meet criteria specified in law. See the accompanying regulation for required and optional criteria for the selection of instructional materials. See BP 6161.11 - Supplementary Instructional Materials and BP/AR 6163.1 - Library Media Centers for selection processes regarding supplementary materials.

The Governing Board desires that district instructional materials, as a whole, present a broad spectrum of knowledge and viewpoints, reflect the ethnic and cultural diversity of our society, and enhance the use of multiple teaching strategies and technologies. The Board's adoption of instructional materials shall be based on a determination that such materials meet criteria specified in law and are an effective learning resource to help students achieve grade-level competency.

(cf. 6000 - Concepts and Roles)

(cf. 9000 - Role of the Board)

To ensure that instructional materials effectively support the district's adopted courses of study, the selection of textbooks, technology-based materials, other educational materials and tests shall be aligned with the development and evaluation of the district's curriculum.

(cf. 0440 - District Technology Plan)

(cf. 6010 - Goals and Objectives)

(cf. 6011 - Academic Standards)

(cf. 6141 - Curriculum Development and Evaluation)

(cf. 6143 - Courses of Study)

(cf. 6146.1 - High School Graduation Requirements)

(cf. 6161 - Equipment, Books and Materials)

(cf. 6161.11 - Supplementary Instructional Materials)

(cf. 6162.5 - Student Assessment)

(cf. 6162.7 - Use of Technology in Instruction)

(cf. 6163.1 - Library Media Centers)

Note: Pursuant to Education Code 60002, the Board must provide for "substantial" teacher involvement in the selection of instructional materials and must promote the involvement of parents/guardians and other members of the community in the selection of instructional materials. The Education Code does not define "substantial." The following paragraph may be revised to reflect district practice.

The Superintendent or designee shall establish a process by which instructional materials shall be reviewed for recommendation to the Board. This process shall involve teachers in a substantial manner and shall also encourage the participation of parents/guardians and community members.

Instruction BP 6161.1 (b)

Note: SBE Policy on Guidelines for Piloting Textbooks and Instructional Materials notes that piloting instructional materials is a frequent part of the adoption process in many districts. The SBE guidelines provide a sample process that addresses the selection of materials to pilot, a chronology of the process, and additional considerations.

The district may pilot instructional materials, using a representative sample of classrooms for a specified period of time during a school year, in order to determine how well the materials support the district's curricular goals and academic standards. Feedback from teachers piloting the materials shall be made available to the Board before the materials are adopted.

All recommended instructional materials shall be available for public inspection at the district office.

Individuals who participate in selecting and evaluating instructional materials shall have no financial interest in the materials being reviewed.

(cf. 3315 - Relations with Vendors)

(cf. 9270 - Conflict of Interest)

Note: SB 550 (Ch. 900, Statutes of 2004) added Education Code 35186 to establish new procedures for handling complaints regarding deficiencies in instructional materials. See AR 1312.4 - Williams Uniform Complaint Procedures for language implementing this new requirement. Complaints regarding specific selections are addressed in BP/AR 1312.2 - Complaints Concerning Instructional Materials.

Complaints concerning instructional materials shall be handled in accordance with law, Board policy, and administrative regulation.

(cf. 1312.2 - Complaints Concerning Instructional Materials)

(cf. 1312.4 - Williams Uniform Complaint Procedures)

Note: Education Code 60420-60424, the Instructional Materials Funding Realignment Program (IMFRP), provides a block grant for instructional materials with a priority on providing materials that are aligned to state content standards in reading/language arts, mathematics, science, and history/social science. The following optional paragraph reflects the purposes of this program and should be modified to reflect the grade levels offered by the district. See the accompanying administrative regulation for criteria, including time limits, for this program.

In accordance with the Instructional Materials Funding Realignment Program, the Board's priority in the selection of instructional materials is to ensure that all students in grades K-8 are provided with instructional materials that are aligned to state content standards in the core curriculum areas of reading/language arts, mathematics, science, and history/social science.

***Note: The California Department of Education (CDE) states that the Board's certification of the provision of standards-aligned materials should be kept on file in the district for auditing purposes. ***

When the Board determines that standards-aligned textbooks and instructional materials have been provided to all students in accordance with Education Code 60422, it shall so certify. A copy of the certification shall be kept on file in the district.

Instruction BP 6161.1 (c)

***Note: SB 550 (Ch. 900, Statutes of 2004) amended Education Code 60252 to reauthorize the Pupil Textbook and Instructional Materials Incentive Fund. In order to access these funds, Education Code 60252 requires that the district satisfy the following criteria: (1) provide assurance to the Superintendent of Public Instruction that the Board has held a hearing on the sufficiency of instructional materials, as specified below; (2) ensure that the money will be used to provide sufficient materials; and (3) ensure that, to the extent practicable, instructional materials are ordered before the school year begins. ***

The Superintendent or designee shall ensure that the district satisfies the criteria necessary to access funds under the state's Pupil Textbook and Instructional Materials Incentive Account pursuant to Education Code 60252.

Public Hearing on Sufficiency of Instructional Materials

***Note: As a condition of receiving certain state textbook funds, Education Code 60119 has long required Boards to hold a public hearing on the sufficiency of instructional materials. SB 550 (Ch. 900, Statutes of 2004) amended Education Code 60119 to expand the scope of the hearing to include textbooks in specific subjects and to require that the hearing take place on or before the end of the eighth week of the school year. ***

Note: Education Code 60119 defines "sufficient textbooks or instructional materials" to mean that each student, including each English learner, has a textbook and/or instructional material to use in class or to take home to complete homework assignments. The law does not require two sets of textbooks or materials for each student. In addition, photocopied sheets from only a portion of a text or material copied to address a shortage are not considered "sufficient" for these purposes.

Note: SB 550 also amended Education Code 33126 to require that sufficiency of textbooks be reported on the School Accountability Report Card. In addition, Education Code 1240, as amended by SB 550, requires that the County Superintendent of Schools visit schools in the county ranked in deciles 1-3 of the 2003 base Academic Performance Index to determine whether sufficient instructional materials have been provided. If the County Superintendent determines that a school does not have sufficient materials, he/she must prepare a report outlining the noncompliance and give the district a chance to remedy the deficiency. If the deficiency is not remedied by the district by the second month of the school year, the County Superintendent may request that the CDE, with the approval of the SBE, purchase textbooks and materials for the district, and the cost must be repaid by the district. The SBE will issue a public statement indicating the Superintendent and Board's "failure" to provide instructional materials.

The Board shall annually conduct one or more public hearings on the sufficiency of the district's instructional materials. At these hearings, the Board shall determine, through a resolution, whether each student in each school has sufficient textbooks and/or instructional materials in each of the following subjects that are consistent with the content and cycles of the state curriculum frameworks: (Education Code 60119)

- 1. Mathematics
- 2. Science
- 3. History-social science
- 4. English/language arts, including the English language development component of an adopted program

Note: Education Code 60119, as amended by SB 550 (Ch. 900, Statutes of 2004), requires that during the hearing the Board also make a written determination as to the sufficiency of textbooks or instructional materials in foreign language and health courses, as well as science laboratory equipment. However, provision of these materials is not a condition for receipt of state textbook funds. Districts without any of grades 9-12 should delete the last sentence of this paragraph.

Instruction BP 6161.1 (d)

The Board shall also make a written determination as to whether each student enrolled in a foreign language or health course has sufficient textbooks or instructional materials that are consistent with the content and cycles of the state curriculum frameworks. (Education Code 60119)

Note: SB 550 (Ch. 900, Statutes of 2004) amended Education Code 60119 to require that the hearing be held on or before the end of the eighth week of the first day of the school year. Because SB 550 became operative after the beginning of the 2004-05 school year, Education Code 60119 specifies that districts make a diligent effort to hold this hearing by December 1, 2004 for the 2004-05 school year.

The hearing shall take place on or before the end of the eighth week from the first day students attend school for that year. For districts with schools on a multitrack year-round calendar, the hearing shall be held on or before the end of the eighth week from the first day of the school year on any track that begins a school year in August or September. (Education Code 60119)

Note: As amended by SB 550 (Ch. 900, Statutes of 2004), Education Code 60119 requires that the hearing be held at a time that will encourage public participation, as specified below.

The Board encourages participation by parents/guardians, teachers, interested community members, and bargaining unit leaders at the hearing. The Superintendent or designee shall post, 10 days prior to the hearing and in three public places within the district, a notice containing the time, place, and purpose of the hearing. The hearing shall not take place during or immediately following school hours. (Education Code 60119)

Note: Pursuant to Education Code 60119, as amended by SB 550 (Ch. 900, Statutes of 2004), if the Board makes a determination that there are insufficient textbooks and/or instructional materials, the Board must take action to ensure that the textbooks are provided within two months of the beginning of the school year. According to various state agencies, if the Board takes action at the hearing to provide the textbooks (i.e. directs staff to order the texts) then the timelines in law have been satisfied. However, districts are strongly encouraged to hold the public hearing as early in the school year as possible in order to provide sufficient time to correct any deficiencies.

If the Board determines that there are insufficient textbooks and/or instructional materials, the Board shall provide information to classroom teachers and to the public, setting forth for each school, the reasons that each student does not have sufficient textbooks and/or instructional materials. The Board shall take any action, except an action that would require reimbursement by the Commission of State Mandates, to ensure that each student has sufficient materials within two months of the beginning of the school year in which the determination is made. (Education Code 60119)

Legal Reference:

EDUCATION CODE

1240 County superintendent, general duties

33126 School accountability report card

35272 Education and athletic materials

44805 Enforcement of course of studies; use of textbooks, rules and regulations

Instruction BP 6161.1 (e)

49415 Maximum textbook weight

51501 Subject matter reflecting on race, color, etc.

60000-60005 Instructional materials, legislative intent

60010 Definitions

60040-60048 Instructional requirements and materials

60060-60062 Requirements for publishers and manufacturers

60070-60076 Prohibited acts (re instructional materials)

60110-60111 Instructional materials on drug education

60119 Public hearing on sufficiency of materials

60200-60206 Elementary school materials

60226 Requirements for publishers and manufacturers

60240-60252 State Instructional Materials Fund

60350-60352 Core reading program instructional materials

60400-60411 High school textbooks

60420-60424 Instructional Materials Funding Realignment Program

60605 State content standards

CODE OF REGULATIONS, TITLE 5

9505-9550 Instructional materials, especially:

9531-9532 Instructional Materials Funding Realignment Program

Management Resources:

CDE PROGRAM ADVISORIES

1002.90 Selection of Instructional Materials, CIL: 90/91-02

CDE PUBLICATIONS

Standards for Evaluation of Instructional Materials with Respect to Social Content, 1986 edition, revised 2001

SBE POLICY

Textbook Weight in California, May 2004

01-05 Guidelines for Piloting Textbooks and Instructional Materials, September 2001

CSBA PUBLICATIONS

Maximizing School Board Leadership: Curriculum, 1996

WEB SITES

CSBA: http://www.csba.org

Association of American Publishers: http://www.publishers.org California Department of Education: http://www.cde.ca.gov

State Board of Education: http://www.cde.ca.gov/be

(7/03 11/03) 11/04

Adopted: 2-9-05 GRAVENSTEIN UNION SCHOOL DISTRICT

Sebastopol, California

VII C

Board and Superintendent Goals and Accomplishments

Executive Summary:

The 2016-17 District accomplishments were provided to the Board at the Sept 13 and Sept 27, 2017 Board meetings. The Board gave additional suggestions and those were incorporated in the 2016-17 accomplishments presented here for final review and approval on Oct 11, 2017.

The Board also gave feedback on the proposed 2017-18 Board and Superintendent goals at the Sept 27, 2017, special Board meeting. The Superintendent was directed to review the 2016-17 goals and strike through any goals that seem irrelevant to continue in 2017-18.

The Board also brainstormed suggestions for additional proposals to add to the 2017-18 District goals. Those suggested additions have not yet been approved. Therefore, they are listed at the end of the 2017-18 goals document for review and approval by the Board on Oct 11, 2017.

Additionally, the Board recognizes that the District has already identified 61 goals/action items and with the additional brainstormed proposals the number rises to approximately 73 goals and action items. Therefore, the Board directed the Superintendent to identify areas of particular focus among the large number of goals.

The Superintendent has identified the proposed areas of focus for 2017-18 with an *(asterisk) on the goals document.

The areas of focus were selected because they represent current projects, needs, and core responsibilities of the District and/or Superintendent.

Superintendent targets were selected in the following focus areas:

- •Items tied to the roll out of Common Core State Standards and the need for curriculum adoption for students and teachers as core subject frameworks are developed.
- •Enrollment continues to be a high priority for the financial success of the District.
- Creative use of funding sources and fiscal responsibility
- •Inquiry into the dual program model
- •A new request to add a parent satisfaction survey via School Site Council
- Expansion of student access to technology
- •Standardizing GATE criteria, and recent questions around GATE programming
- •Providing leadership in the area of community cohesiveness; communication; and a positive District culture.
- •The Superintendent is responsible for ensuring a variety of LEA Plans are completed and updated (such as the LCAPs; Single Plan for Student Achievement; Technology Plan; School Accountability Report Card-SARC; and some have not been updated recently including: the Safety Plan, the Wellness Plan.

GRAVENSTEIN UNION SCHOOL DISTRICT <u>Accomplishments/Actions of the 2016-2017 School Year</u>

Budget:

- 1. 2016-17 adopted budget was completed with no deficit spending and appropriate reserves.
- 2. Consistent budgetary and accountability procedures were accomplished as per our last audit (2015-16). We do not have the 2016-17 audit as of this date. Timely and accurate budgetary reports were supplied to the school board.
- 3. Special Education encroachment on the General Fund was approximately \$186,500 for students in non-public schools, SCOE, or other special education consortium placements. Our own school-based special education program encroachment was \$0.
- 4. Home-to-School-Transportation encroachment was \$19,794 for 2016-17 (compared to a transportation encroachment of \$14,223 in 15-16).
- 5. Before/After School Daycare/Homework Club made a profit. This profit is returned to the General Fund towards repayment of the cost of the new daycare building. Addition of staff and ProCare software, to improve billing process.
- 6. Enrollment was projected to increase from 2015-16 to the 2016-17 school year. The elementary school increased enrollment but the middle school decreased in enrollment and so the District decreased by 3 students. For budgetary purposes, enrollment is projected to remain stable for 2017-18, but so far numbers appear to be increasing.
- 7. Staff compensation increased 3.25% on the salary schedule for 2016-17.
- 8. A variety of open houses and monthly school tours with the Principal took place throughout the school year to continue to maintain and increase enrollment—our main source of revenue. A new kindergarten advertising flyer was created and additional advertising was posted via Sonoma Family Life Magazine and a sign advertising the January kindergarten open house was posted on Hwy 116.
- 9. The Gravenstein Modernization Phase 2 began June 6, 2016. Phase 2 is nearly complete and plans for Phase 3 are underway.

Policies:

1. Review/adoption of policies is on-going. The following Board policies were originated or updated throughout 16-17: BP/AR5141.52 Suicide Prevention; BP/AR 6164.6 504 Plan Board Policy & Administration; BP/AR 3311.3 Bids; BP/AR 3311 Uniform Public Construction Cost Accounting Procedures; BP/AR 4030 Non-Discrimination in Employment; BP/AR 6154 Homework/Make up Work; BP/AR Conflict of Interest; BP/AR 5145.3 Nondiscrimination/Harassment; BP/AR 6170.1 Transitional Kindergarten; BP/AR 5141.21 Epi Pens;

- 2. Staff handbooks include many of the new or mandated BP/ARs and were reviewed at the August 23, 2016, district staff meeting.
- 3. New or updated policies continue to be placed on the district website.
- 4. Enrollment paperwork, district policies, SARCs, Comprehensive School Site Plan, Single Plan for Student Achievement, Collective Bargaining Agreement 1 yr extension for 2016-17, Grade Level Curriculum Brochures, kindergarten enrollment & advertising, student handbook, daycare registration, and more publications were updated on the district website.
- 5. The 2017-18 LCAP documents were reviewed and updated.

Curriculum and Instruction:

- 1. The 2017 assessment results maintained or exceeded our 2016 scores.
- 2. English/Language Arts Assessments continued to be utilized at the Gravenstein campus to guide teacher direct instruction and proper pacing.
- 3. Worked with SCOE ELA Teacher on Loan to select ELA pilots for Hillcrest beginning in 16-17, and Gravenstein selected Wonders, to begin17-18.
- 4. Study Sync (McGraw-Hill) ELA curriculum was piloted at Hillcrest.
- Common core aligned supplementary curriculum resources were purchased for K-8th grade teachers, including the following: web-based curriculum *IXL* Math and ELA, Flocabulary, and Pear Deck.
- 6. Two Professional Development sessions for Common Core aligned *Study Sync* took place in 2016-17.
- 7. Maintained full Class Size Reduction in grades K-3.
- 8. Maintained full 180- calendar day school year for students. However, GUSD was one of many Sonoma County school Districts that closed one school day due to extreme weather. So students received 179 days in 16-17.
- 9. An outside presenter (Forestville Teen Clinic) was utilized for HIV/AIDS education for grades 7-8.
- 10. An outside presenter (Forestville Teen Clinic) was utilized for puberty, anatomy, and sexual harassment education at the 4th and 5th grade level.
- 11. GATE activities were supported with GATE Coordinators in a lunchtime program at the elementary campus. No GATE program at Hillcrest in 16-17. Outreach to Hillcrest staff should result in resumed GATE programming 17-18.
- 12. Purchased a standardized GATE assessment -- NNAT (Naglieri Nonverbal Abilities Test).
- 13. The Safety Plan was updated with an improved system for evacuation during safety drills. Rather than using "student runners" to report "all clear" a placard system was created that increased safety and efficiency.
- 14. The 2nd grade families received Sonoma County resource booklets from Sebastopol Police Chief Jeff Weaver, as part of a community building/drug prevention program.
- 15. Additional and/or replacement Second Step (Social Emotional Learning program) kits were purchased for classroom use.
- 16. Computers were purchased and Wi-Fi was increased for both campuses.

- 17. Two-to-one tablet-computers (Yoga Chromebooks) and carts were purchased for all classrooms in grades TK-1st grade for the 2016-17 school year.
- 18. Teachers were supported in administering the computerized CAASPP testing via certificated coaches.
- 19. Undertook a year-long inquiry into the dual program system (Enrich! & Traditional). A District Leadership team was formed made up on teachers and administrators, and the team met after school and at SCOE to research and discuss what's working and what's not. The Board reviewed demographic and other data regarding participation in the programs. A District-wide town hall meeting was held to solicit school community input.

Public Relations /Student Relations:

- 1. Monthly group tours and individual conferences with new families were held during the 2016-17 school year.
- 2. Hillcrest 6-7-8 Band won several awards in the Apple Blossom and Rose Parades.
- 3. GUSD website continued to grow with the policies, board agendas and minutes, teacher websites, foundation links, Facebook, etc.
- 4. The Hillcrest Middle School website was activated in 2016-17 and maintained by Hillcrest staff.
- 5. Two staff members were trained and given access to manage the District's websites (achieving new District goal 4.K).
- 6. Whole school (outdoor) Friday assemblies, to include the flag salute and patriotic songs, were continued at Gravenstein School to promote cohesiveness and school spirit.
- 7. Direction/collaboration with Site Council, GSF and MPF continued.
- 8. Superintendent worked with variety of stakeholder groups via student council, school site council, and the GUSD Board to complete the 17-18 LCAP.
- 9. District enrollment was previously over stated for 2015-16 (as 737) but it was actually 730. That created a perception that enrollment suddenly dropped at the start of 16-17. Actually, enrollment increased at the elementary school in 16-17 and decreased slightly at the middle school. The result was a slight decrease overall to 727 in 16/17. District enrollment is projected to hold at approximately 727 for 2017-18.
- 10. Hillcrest Orientations were held on August 23 and 24, 2016. Meet the Teacher events were not held at the Gravenstein campus because teachers were just given access to their classrooms the two days before school, due to Phase 2 in progress. So they were not ready to take students to the classrooms on those two staff development days.
- 11. Many performances were provided to the school community through concerts, plays, poetry readings, Kindergarten Nutcracker, etc.
- 12. The Gravenstein Daycare and Hillcrest Homework Club continued. We continue to serve over 130 children through these programs.

13. Weekly emailed newsletters (Monday Messages) from the Superintendent continued and the number of people opening the Monday Messages exceeded 65%. Photos were added to the Monday Message, and appeared to increase readership over the course of the year.

Management/Organization

- 1. Staff, students, and parents were updated on new laws, policies or rules to ensure existing rules were consistently enforced.
- 2. Intramural program at Hillcrest lunchtime continued to include "houses".
- 3. Lunchtime activities were offered to students on both campuses. GSF invested in new equipment carts and students enjoyed structured play at the elementary campus. At Hillcrest two new activities started: a board game group and a Dungeons and Dragons group, and both were popular choices among students.
- 4. Review of student conduct rules and programs continued. The cell phone policy was reviewed and ultimately unchanged.
- 5. Staff and student handbooks were updated.
- 6. Student Organizers/Homework books (includes student handbook) utilized for each student grades 3-8.
- 7. New superintendent and principals took office.
- 8. Superintendent and Board identified areas of focus for the District to work on in 2016-17.
- 9. Provided

Facilities:

- 1. Safety/Traffic Committee was established and recommendations continued to be implemented.
- 2. The Prop 39 plan provider was selected (ARC Alternatives) and they produced a plan that the Board approved at the end of 16-17, for implementation in 17-18.
- 3. Classrooms receiving the new Chomebooks were alarmed.
- 4. Wireless access points were installed, expanding wireless system capacity and effectiveness.
- 5. The custodial schedules have been monitored and are in line with the budgeted amounts.
- 6. The storage facilities have been organized and the majority of old files were stored, scanned or shredded via a service provider.
- 7. Successfully managed a difficult Phase 2 construction process throughout the entire 16-17 school year.
- 8. Via Phase 2, the following improvements were made on the Gravenstein campus: complete re-build and expansion of the administrative office; classrooms received new heating, cabinet facing, carpets, VCT flooring, paint, and LED lighting.
- 9. Process to access facility modernization funding was renewed in 16-17.
- 10. Facility Inspection Tool found all areas of the facility in "good" condition.
- 11. Playgrounds on Gravenstein received new blacktop and fresh striping.

- 12. The Hillcrest staff room received a make-over that included new paint, electrical outlets, and lighting.
- 13. AED were installed; staff was trained; and put into use on both school campuses.
- 14. Brought on a new IT provider, Ally Technologies.

DRAFT

GRAVENSTEIN UNION SCHOOL DISTRICT

School Board/Superintendent Goals

2017-18

General Goal: Budget

- 1. Maintain fiscal solvency of the district and an effective budgetary system. Specific Goals:
 - A. Adopt a budget that reflects the district's mission statement and goals with no deficit spending and appropriate reserves.
 - B. Maintain consistent accountability procedures.
 - C. Closely monitor costs and continue to strive for no encroachment on the General Fund for Special Education, Cafeteria, Before/After School-"Beyond the Bell" program, and Home- to-School Transportation.
 - D. Continue to strive for fair and competitive staff compensation.
 - E. Continue to align staffing needs with enrollment.
 - F. *Explore other avenues for funding such as the use of Prop 39 dollars.
 - G. Continue to provide accurate financial documents to the Board in a timely manner.
 - H. Fulfill requirements for GASB 45 (post-employment retirement benefits calculation).
 - I. *Maintain practices to retain and increase district enrollment.

General Goal: Policies

2. Develop and update district policies and school procedures.

Specific Goals:

- A. Continue to maintain and update mandatory and new District policies and post them on the district website.
- B. Ensure that all policies and procedures are communicated and followed.

General Goal: Curriculum and Instruction

- 3. Promote curriculum development and higher levels of student achievement within the District consistent with the state standards and frameworks.

 Specific Goals:
 - A. *Every first through eighth grade student shall reach and maintain grade level achievement in reading and math.
 - B. Monitor and review district conformance with state standards K-8.
 - C. *Continue piloting and adopting materials aligned to Common Core standards.
 - D. Continue to build familiarity with computerized testing and administration.
 - E. Monitor the use of assessments to guide teacher directed instruction.
 - F. Monitor the pacing of teacher directed lessons and use of district adopted textbooks.
 - G. Continue to provide staff development in all core subject areas.
 - H. Provide direction to Site Council for drafting the Single Plan for Student Achievement and LCAP.
 - I. Provide a suitable learning environment in the classrooms--with appropriate discipline, structure and setting.
 - J. Continue Science, Math and Language Arts articulation with the High School and maintain GUSD focus of meeting student needs –including our highest achievers.
 - K. *Continue to monitor and improve enrichment/elective classes at all grade levels.

- L. Promote appropriate field trips linked to curriculum.
- M. Review health and safety education materials, outside speakers, curriculum and teaching practices for students.
- N. *Continue the GATE Program support with grade level enrichment and GATE Coordinator positions.
- O. *Develop methods to evaluate the effectiveness and equity of the Enrich and Traditional programs.
- P. *Continue training and materials based on the adopted Safety Plan.
- Q. Continue any needed materials or training for our Social-Emotional Learning program Second Step. Consider supplemental resources, including mindfulness and growth-mind set.

General Goals: Public Relations/Student Relations

4. Encourage participation and a sense of pride in Gravenstein Union School District among all community members.

Specific Goals:

- A. Continue to invite and inform the community about our school district to include the Measure M projects.
- B. *Actively promote Gravenstein School District in a positive, proactive manner to include the district website and press releases.
- C. Continue to encourage appropriate volunteerism and community involvement.
- D. *Provide direction and work collaboratively with parent foundations.
- E. Continue to increase the welcoming environment of the school offices.
- F. Review and update specific student programs within the District's four schools.
- G. Continually update staff, students, and parents on new laws, policies or rules and mandate consistent enforcement of the rules by school administration.
- H. Continue to promote proactive, positive activities such as the "Choose Kindness" theme activities.
- I. Review appropriate student reward/recognition activities. Include staff, parents and student input.
- J. *Continue to work with community partners to enhance traffic flow and safety around the schools.
- K. Training additional personnel to be able to administer the District website.

General Goals: Management/Organization

5. Specific Goals:

- A. Complete 2017-18 Board/Superintendent Goal setting by October 2017.
- B. Evaluate management compliance with Board/Superintendent Goals.
- C. Evaluate employee compliance with legal, district/business office, and auditor instructions and regulations within the schools and school offices.
- D. The principals of the schools must be responsible for ensuring compliance with all district and legal regulations by all employees and volunteers of the school.
- E. *Continue to discuss/monitor long-term enrollment goals.
- F. Renew the District charters
- G. Hire a new CBO.

General Goals: Facilities

6. Upgrade and maintain campus and facilities.

Specific Goals:

- A. Continue to maintain and improve the appearance of school buildings and grounds.
- B. *Continue to work on items listed on the 5 year deferred maintenance plan to

- include investigation of ways to use Prop 39 dollars for energy efficiency.
- C. Plan for continued upgrading of playground equipment considering new ADA regulations.
- D. Continue to review the custodial schedules and budget.
- E. Continue to review the removal and/or replacement of sub-standard buildings.
- F. Continue to review the use and contents of storage facilities.
- G. Continue the projects of the Measure M Bond with the completion of the modernization project at Gravenstein.
- H. *Continue to upgrade infrastructure to keep current with the increased technology use and demand.
- I. Continue to maintain and improve school building and grounds in compliance with State and Federal laws.

Additional goals proposed on 9/27/17, for Board consideration:

- •Set evaluation deadline for mid-term evaluation of Principals (prior to March 15)
- •Review facility plan, goals and direction (e.g. classroom temperature, track, Phase 3, ADA accessibility)
- Develop long-term reserve plan
- •Facility use program
- •Plan for increase to STRS & PERS
- *•Develop and distribute a parent satisfaction survey via School Site Council
- *•Continue to improve communication around the dual program and future goals
- *•Improve a feeling of community cohesiveness District-wide (e.g. GSF's free "Movie Night" community event)
- *•Increase marketing to build enrollment
- •Add murals on campus
- •Show student art at the community center at the Apple Blossom and Sonoma County
 Fair
- •Review food program and see if we can get higher quality meals
- * = Proposed area of focus for Superintendent



GRAVENSTEIN UNION SCHOOL DISTRICT Board Policy

BP 5141.33 **Students**

Head Lice

The Governing Board believes that the district's head lice management program should emphasize the correct diagnosis and treatment of head lice and nits in order to minimize disruption of the education process and to reduce the number of student absences resulting from infestation. In consultation with the school nurse, the Superintendent or designee may establish a routine screening program to help prevent the spread of head lice.

School employees shall report all suspected cases of head lice and nits to the school nurse or designee as soon as possible. The nurse or designee shall examine the student and other students who are siblings of the affected student or members of the same household.

If a student is found with active, adult head lice or nits he/she shall be excluded from attendance. The parent/guardian of an excluded student shall receive information about recommended treatment procedures and sources of further information. The student shall be allowed to return to school the next day and shall be checked by the nurse or designee before returning to class. Once he/she is determined to be free of lice and nits, the student shall be rechecked weekly for up to six weeks.

(cf. 5141.3 - Health Examinations) (cf. 5141.6 - School Health Services)

The Superintendent or designee shall send home the notification required by law for excluded students. (Education Code 48213)

(cf. 5112.2 - Exclusions from Attendance) (cf. 5145.6 - Parental Notifications)

The principal and school nurse shall work with the parents/guardians of any student who has been deemed to be a chronic head lice and nit case in order to help minimize the student's absences from school.

(cf. 5113 - Absences and Excuses) (cf. 5113.1 - Truancy)

When two or more students in any class have been identified as having a head lice or nits infestation, all students in the class shall be examined. In consultation with the school nurse, the principal may also send information about head lice and nits home to all parents/guardians of the students in that class.

(cf. 5125 - Student Records)

Staff shall maintain the privacy of students identified as having head lice and nits and excluded from attendance.

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)

Legal Reference:

EDUCATION CODE

48210-48216 Persons excluded

49451 Physical examinations: parent's refusal to consent

Management Resources:

AMERICAN ACADEMY OF PEDIATRICS

Lice, Nits, and School Policy, Official Journal of the American Academy of Pediatrics, May 2001

CALIFORNIA DEPARTMENT OF HEALTH SERVICES

Guidelines for Parents on Control of Head Lice, 2006

CALIFORNIA SCHOOL NURSES ORGANIZATION

Position Statement: Pediculosis Management, 2005

WEB SITES

California Department of Health Services, Infectious Diseases Branch: http://

www.dhs.ca.gov/ps/dcdc/disb/disbindex.htm

California School Nurses Organization: http://www.scno.org

Centers for Disease Control and Prevention, Parasitic Disease Information, Head Lice:

http://www.cdc.gov/ncidod/dpd/parasites/lice

(6/89 7/99) 7/06

Adopted: March 17, 2009

May 11, 2011

October 11, 2017

GRAVENSTEIN UNION SCHOOL DISTRICT

Sebastopol, California

GRAVENSTEIN UNION SCHOOL DISTRICT Board Policy

BP 5141.33
Students W/ notes

Head Lice

Note: The following policy is optional and may be modified to reflect district practice.*

The Governing Board believes that the district's head lice management program should emphasize the correct diagnosis and treatment of head lice and nits in order to minimize disruption of the education process and to reduce the number of student absences resulting from infestation. In consultation with the school nurse, the Superintendent or designee may establish a routine screening program to help prevent the spread of head lice.

School employees shall report all suspected cases of head lice and nits to the school nurse or designee as soon as possible. The nurse or designee shall examine the student and other students who are siblings of the affected student or members of the same household.

Note: Guidelines from the California Department of Health Services (DHS) and a position statement from the California School Nurses Organization recommend that students with nits (lice eggs) be allowed to remain in school and that only students with an active, adult lice infestation be excluded from attendance. The following paragraph is consistent with these recommendations and may be modified to reflect district practice.

If a student is found with active, adult head lice or nits he/she shall be excluded from attendance. The parent/guardian of an excluded student shall receive information about recommended treatment procedures and sources of further information. The student shall be allowed to return to school the next day and shall be checked by the nurse or designee before returning to class. Once he/she is determined to be free of lice and nits, the student shall be rechecked weekly for up to six weeks.

(cf. 5141.3 - Health Examinations) (cf. 5141.6 - School Health Services)

The Superintendent or designee shall send home the notification required by law for excluded students. (Education Code 48213)

(cf. 5112.2 - Exclusions from Attendance) (cf. 5145.6 - Parental Notifications)

***Note: Guidelines from DHS and a position statement from the California School Nurses Organization recommend that a student with a chronic case of head lice should be reported to the school attendance review board (SARB). A "chronic" case is a student found infested during three separate months in a school year or for six consecutive weeks. Districts that wish to refer such students to the SARB should modify the following optional paragraph accordingly. ***

The principal and school nurse shall work with the parents/guardians of any student who has been deemed to be a chronic head lice and nit case in order to help minimize the student's absences from school.

(cf. 5113 - Absences and Excuses) (cf. 5113.1 - Truancy)

***Note: The following optional paragraph should be modified to reflect district practice. ***

When two or more students in any class have been identified as having a head lice or nits infestation, all students in the class shall be examined. In consultation with the school nurse, the principal may also send information about head lice and nits home to all parents/guardians of the students in that class.

(cf. 5125 - Student Records)

Staff shall maintain the privacy of students identified as having head lice and nits and excluded from attendance.

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)

Legal Reference:

EDUCATION CODE

48210-48216 Persons excluded

49451 Physical examinations: parent's refusal to consent

Management Resources:

AMERICAN ACADEMY OF PEDIATRICS

Lice, Nits, and School Policy, Official Journal of the American Academy of Pediatrics,

May 2001

CALIFORNIA DEPARTMENT OF HEALTH SERVICES

Guidelines for Parents on Control of Head Lice, 2006

CALIFORNIA SCHOOL NURSES ORGANIZATION

Position Statement: Pediculosis Management, 2005

WEB SITES

California Department of Health Services, Infectious Diseases Branch: http://

www.dhs.ca.gov/ps/dcdc/disb/disbindex.htm

California School Nurses Organization: http://www.scno.org

Centers for Disease Control and Prevention, Parasitic Disease Information, Head Lice:

http://www.cdc.gov/ncidod/dpd/parasites/lice

(6/89 7/99) 7/06

Adopted: March 17, 2009

ch 17, 2009 GRAVENSTEIN UNION SCHOOL DISTRICT

May 11, 2011 Sebastopol, California



GRAVENSTEIN UNION SCHOOL DISTRICT KINDERGARTEN REPORT CARD SCHOOL YEAR 2016-2017

Student _ School Gravenstein Elementary Teacher _

Key	Key for Academics				
5	Exceeds grade level standards				
4	Masters grade level standards				
3	Meets grade level standards				
2	Approaching grade level standards				
1	Not meeting grade level standards				
-	Not assessed at this time				

Ke	y for Non-Academics	
0	Outstanding	
S	Satisfactory	
N	Not meeting expectations	

	W.T.	12	15
ENGLISH LANGUAGE ARTS - READING			
1. Follows words from left to right, top to bottom			
2. Recognizes capital (uppercase) letters			
3. Recognizes lower case letters			
4. Distinguishes letters from words			
Phonemic Awareness			
5. Identifies and produces rhyming words			
6. Blends orally	=		
7. Segments orally	***		
8. Add or subtract individual sounds in one syllable words	5 /		
Decoding			
9. Knows letter sounds	-		
10. Decodes simple consonant-vowel-consonant (CVC) words	-		
11. Reads common sight words			
Literature and Informational Text			
12. With prompting and support, retells a story including character, setting, and important events	-		
13. With prompting and support, identifies main topic and key details in an informational text	æ	=	
14. With prompting and support, asks and answers questions about story elements or key details in a text	-		
15. With prompting and support, makes and describes connections between two individuals, events, or ideas in a text		4 1	
WRITTEN AND ORAL LANGUAGE		road - I	
16. Writes first name correctly (start with a capital, followed by lowercase)			

17. Writes capital (uppercase) letters		
18. Writes lowercase letters	-	
19. Uses a combination of drawing, dictating, and writing to compose a narrative, opinion, and informative/explanatory pieces	-	
20. Capitalizes the first word in a sentence and pronouns	≈ :	
21. Writes simple CVC words	-	
22. Uses phonetic spelling in daily writing	. .	
23. Participates in collaborative discussions, asking and answering questions relevant to the topic or text under discussion		
24. Describes familiar people, places, things, and events orally		
25. Expresses thoughts, feelings, and ideas clearly		
MATHEMATICS	13-11	
Number Sense		
26. Orally counts to 100 by ones and tens T1:30 T2:60 T3:100		
27. Recognizes numbers 0 to 20 T1:5 T2:10 T3:20		
28. Represents and counts a number of objects with a written numeral 0 to 20 T1:5 T2:10 T3: 20		
29. Compares sets of objects to tell more/less/equal		
30. Composes and decomposes numbers 11-19 to demonstrate place value	-	
31. Counts forward beginning at any number other than 1	-	
Algebra and Functions		
32. Adds fluently within 5 and solves addition problems in various ways	-	
33. Subtracts fluently within 5 and solves subtraction problems in various ways	=	
34. Uses objects/drawings to model/solve related addition and subtraction problems to/from 10	-	
Measurement and Data		
35. Sorts and classifies objects by their attributes, can describe the differences between groups	-	
36. Describes and compares measurable attributes (length and capacity)	Ħ	
Geometry		
37. Identifies 2D (plane) and 3D (solid) shapes	-	
38. Compare 2D and 3D shapes using features such as number of sides and corners	=	

COMMENTS St Trimester At risk for retention ENRICH	I placement a	ıt risk	
Days Tardy			
Days Absent			
ATTENDANCE	T1	T2	Т3
5. Understands and follows 1 and 2 step directions			
4. Works neatly			
3. Stays on task/makes good use of time			
2. Works independently			
1. Listens without interrupting			
WORK HABITS	10001	100	70-176
5. Follows playground rules			
4. Cooperates, works and plays well with others			
3. Follows class/school rules			
2. Displays self-control			
1. Takes responsibility for own behavior			
SOCIAL AND BEHAVIORAL DEVELOPMENT			1876
3. Names the days of the week and months of the year			-
Cleans up after him/herself States first and last name			-
PERSONAL SKILLS			
(using pencils, crayons, scissors)			L
2. Shows small muscle development			

3 rd Trimester	Recommend removal from the ENRICH program
Date	_
Teacher's Signature	gnature Placement for Next School Year

GRAVENSTEIN UNION SCHOOL DISTRICT KINDERGARTEN REPORT CARD SCHOOL YEAR 2017-2018

Student School Gravenstein Elementary Teacher

Key for Academics		
Exceeds grade level standards		
Masters grade level standards		
Meets grade level standards		
Approaching grade level standards		
Not meeting grade level standards		
Not assessed at this time		
	Exceeds grade level standards Masters grade level standards Meets grade level standards Approaching grade level standards Not meeting grade level standards	

Key for Non-Academics	
0	Outstanding
S	Satisfactory
N	Not meeting expectations

T1 T2 T3 ENGLISH LANGUAGE ARTS - READING 1. Recognizes capital (uppercase) letters 2. Recognizes lower case letters 3. Produces rhyming words 4. Blends orally 5. Segments orally 6. Counts and pronounces syllables in spoken words 7. Knows letter sounds 8. Decodes simple consonant-vowel-consonant (CVC) words 9. Reads common high-frequency words 10. Reads simple sentences composed of CVC and high-frequency words with fluency WRITTEN AND ORAL LANGUAGE 1. Writes first name correctly (start with a capital, followed by lowercase) 2. Writes capital (uppercase) letters 3. Writes lowercase letters 4. Writes simple CVC words 5. Capitalizes the first word in a sentence and the pronoun I 6. Uses phonetic spelling in daily writing 7. Uses a combination of drawing, dictating, and writing to compose a narrative, opinion, and informative/explanatory pieces 8. Provides text evidence orally when responding to literature 9. Expresses thoughts, feelings, and ideas clearly

MATHEMATICS	投票 11.11.11
1. Orally counts to 100 by ones T1:30 T2:60 T3:100	
2. Orally counts to 100 by tens T1:30 T2:60 T3:100	
3. Recognizes numbers 0 to 20 T1:5 T2:10 T3:20	
4. Represents and counts a number of objects with a written numeral 0 to 20 T1:5 T2:10 T3: 20	
Composes and decomposes numbers 11-19 to demonstrate place value	
6. Counts forward beginning at any number other than 1	
7. Adds fluently within 5 and solves addition problems in various ways	
8. Subtracts fluently within 5 and solves subtraction problems in various ways	
9. Sorts and classifies objects by their attributes, can describe the differences between groups	
10. Identifies 2D (plane) and 3D (solid) shapes	
PHYSICAL DEVELOPMENT	
Shows large muscle development (run, jump, hop)	CARROLL U
2. Shows small muscle development	
(using pencils, crayons, scissors)	
PERSONAL SKILLS	parti, salah rerusa 11 s
1. Cleans up after him/herself	
2. Displays assertiveness when problem solving	
3. States first and last name	
4. Names the days of the week and months of the year	
SOCIAL AND BEHAVIORAL DEVELOPMENT	
1. Takes responsibility for own behavior	
2. Displays self-control	
3. Shows respect for self and others	
4. Follows class/school rules	
5. Cooperates, works and plays well with others	
6. Follows playground rules	
WORK HABITS	1918 mention in a constitution of
1. Listens without interrupting	
2. Works independently	
3. Stays on task/makes good use of time	

4. Works neatly			
5. Understands and follows 1 and 2 step directions			
ATTENDANCE	T1	T2	T3
Days Absent			
Days Tardy			
COMMENTS			
1st Trimester At risk for retention			
2 nd Trimester At risk for retention 3 rd Trimester			
Date			
Teacher's Signature Placem	ent for Next S	School Ye	ear

WIF

Gravenstein Union School District

Administrative Regulation

District Residency

AR 5111.1

Students

Criteria for Residency

A student shall be deemed to have complied with district residency requirements for enrollment in a district school if he/she meets any of the following criteria:

- 1. The student's parent/guardian resides within district boundaries. (Education Code 48200)
- 2. The student is placed within district boundaries in a regularly established licensed children's institution, a licensed foster home, or a family home pursuant to a court-ordered commitment or placement. (Education Code 48204)
- 3. The student is admitted through an interdistrict attendance option, such as an interdistrict attendance agreement, "school district of choice" transfer, or Open Enrollment Act transfer. (Education Code 46600, 48204, 48301, 48356)

(cf. 5117 - Interdistrict Attendance) (cf. 5118 - Open Enrollment Act Transfers)

- 4. The student is an emancipated minor residing within district boundaries. (Education Code 48204)
- 5. The student lives with a caregiving adult within district boundaries and the caregiving adult submits an affidavit to that effect. (Education Code 48204)
- 6. The student resides in a state hospital located within district boundaries. (Education Code 48204)
- 7. The student is confined to a hospital or other residential health facility within district boundaries for treatment of a temporary disability. (Education Code 48204, 48207)

(cf. 6183 - Home and Hospital Instruction)

8. The student's parent/guardian resides outside district boundaries but is

employed within district boundaries and lives with the student at the place of employment for a minimum of three days during the school week. (Education Code 48204)

9. The student's parent/guardian, while on active military duty pursuant to an official military order, is transferred or is pending transfer to a military installation within district boundaries. (Education Code 48204.3)

(cf. 6173.2 - Education of Children of Military Families).

Residency Based on Parent/Guardian Employment (Allen Bill Transfers)

District residency status may be granted to a student if at least one of his/her parents/guardians is physically employed within district boundaries for a minimum of 10 hours during the school week. No student seeking residency on this basis shall be denied enrollment based on race, ethnicity, sex, parental income, scholastic achievement, or any of the individual characteristics set forth in Education Code 220. However, the Superintendent or designee may deny enrollment into the district if any of the following circumstances is present: (Education Code 48204)

- 1. The additional cost of educating the student would exceed the amount of additional state aid received as a result of the transfer.
- 2. Enrollment of the student would adversely affect the district's court-ordered or voluntary desegregation plan as determined by the Governing Board.
- 3. Other circumstances exist that are not arbitrary.

Such circumstances may include, but are not limited to, overcrowding of school facilities at the relevant grade level.

Once a student establishes residency on this basis, he/she shall not be required to reapply for enrollment in subsequent years. The student may continue to attend school in the district through the highest grade level offered by the district if the parent/guardian so chooses and if at least one parent/guardian of the student continues to be physically employed by an employer situated within district boundaries, subject to the exceptions in items #1-3 above. (Education Code 48204)

The Superintendent or designee may deny a transfer out of the district by a student whose parent/guardian is employed within the boundaries of another district if the difference between the number of students entering and exiting the district on the basis of parent/guardian employment exceeds the limits prescribed in Education Code 48204. (Education Code 48204)

Proof of Residency

Evidence of residency may be established by documentation showing the name and address of the parent/guardian within the district, including, but not limited to, any of the following: (Education Code 48204.1)

- 1. Property tax payment receipt
- 2. Rental property contract, lease, or payment receipt
- 3. Utility service contract, statement, or payment receipt
- 4. Pay stub
- 5. Voter registration
- 6. Correspondence from a government agency
- 7. Declaration of residency executed by the student's parent/guardian
- 8. If the student is an unaccompanied youth as defined in 42 USC 11434a, a declaration of residency executed by the student
- 9. If the student is residing in the home of a caregiving adult within district boundaries, an affidavit executed by the caregiving adult in accordance with Family Code 6552

(cf. 5141 - Health Care and Emergencies)

A parent/guardian seeking residency status on the basis of his/her employment within district boundaries shall submit proof of the employment which may include, but not be limited to, a paycheck stub or letter from his/her employer listing a physical address within district boundaries. Such evidence shall also indicate the number of hours or days per school week that the parent/guardian is employed at that location.

A parent/guardian who is transferred or pending transfer into a military installation within district boundaries shall provide proof of residence within 10 days after the published arrival date provided on official documentation. For this purpose, he/ she may use as his/her address a temporary on-base billeting facility, a purchased or leased home or apartment, or federal government or public-private venture off-base military housing. (Education Code 48204.3)

Any homeless or foster youth or student who has had contact with the juvenile justice system shall be immediately enrolled in school even if he/she is unable to provide proof of residency. (Education Code 48645.5, 48852.7, 48853.5; 42 USC 11432)

(cf. 6173 - Education for Homeless Children)(cf. 6173.1 - Education for Foster Youth)(cf. 6173.3 - Education for Juvenile Court School Students)

Safe at Home/Confidential Address Program

When a student or parent/guardian participating in the Safe at Home program requests that the district use the substitute address designated by the Secretary of State, the Superintendent or designee may request the actual residence address for the purpose of establishing residency within district boundaries but shall use the substitute address for all future communications and correspondence and shall not include the actual address in the student's file or any other public record. (Government Code 6206, 6207)

(cf. 3580 - District Records)

(11/11 12/15) 12/16 GUSD - Sebastopol, CA 10/11/17

Gravenstein Union School District

Administrative Regulation

District Residency

AR 5111.1

Students

WInotes

Criteria for Residency

A student shall be deemed to have complied with district residency requirements for enrollment in a district school if he/she meets any of the following criteria:

- 1. The student's parent/guardian resides within district boundaries. (Education Code 48200)
- 2. The student is placed within district boundaries in a regularly established licensed children's institution, a licensed foster home, or a family home pursuant to a court-ordered commitment or placement. (Education Code 48204)

Note: State law provides a number of options under which a student may attend school in a district other than the district where he/she resides. For instance, a student attending a school identified as low achieving on the state's Open Enrollment List may transfer to a school in any other district in the state subject to certain conditions, pursuant to Education Code 48350-48361; see BP/ AR 5118 - Open Enrollment Act Transfers. If the district chooses to enter into an interdistrict attendance agreement pursuant to Education Code 46600-46611, a student may request a permit to attend school in a different district when both the district of residence and the district of proposed attendance have agreed to allow interdistrict attendance. If the Governing Board has declared the district to be a "school district of choice" pursuant to Education Code 48300-48316, the district may accept a specific number of interdistrict transfers into the district through a random, unbiased selection process. See BP/AR 5117 - Interdistrict Attendance for further information about these options. Pursuant to Education Code 48204, 48301, and 48356, students admitted under any of these options are deemed to have met district residency requirements. The district should revise item #3 as appropriate to reflect options provided by the district.

3. The student is admitted through an interdistrict attendance option, such as an interdistrict attendance agreement, "school district of choice" transfer, or Open Enrollment Act transfer. (Education Code 46600, 48204, 48301, 48356)

(cf. 5117 - Interdistrict Attendance)

(cf. 5118 - Open Enrollment Act Transfers)

- 4. The student is an emancipated minor residing within district boundaries. (Education Code 48204)
- 5. The student lives with a caregiving adult within district boundaries and the caregiving adult submits an affidavit to that effect. (Education Code 48204)
- 6. The student resides in a state hospital located within district boundaries. (Education Code 48204)
- 7. The student is confined to a hospital or other residential health facility within district boundaries for treatment of a temporary disability. (Education Code 48204, 48207)

(cf. 6183 - Home and Hospital Instruction)

8. The student's parent/guardian resides outside district boundaries but is employed within district boundaries and lives with the student at the place of employment for a minimum of three days during the school week. (Education Code 48204)

Note: Pursuant to Education Code 48204.3, as added by SB 1455 (Ch. 312, Statutes of 2016), a student will be deemed to meet district residency requirements if his/her parent/guardian is transferred or is pending transfer to a military installation (i.e., a base, camp, post, station, yard, center, homeport facility for any ship, or other activity under the jurisdiction of the Department of Defense or the U.S. Coast Guard) within district boundaries.

9. The student's parent/guardian, while on active military duty pursuant to an official military order, is transferred or is pending transfer to a military installation within district boundaries. (Education Code 48204.3)

(cf. 6173.2 - Education of Children of Military Families)

Residency Based on Parent/Guardian Employment (Allen Bill Transfers)

Note: The following section is optional. Education Code 48204 permits, but does not require, districts to admit a student whose parent/guardian is employed within district boundaries for a minimum of 10 hours during the school week (so-called "Allen bill transfers"). If the district chooses to grant residency status to such students, it may nevertheless deny enrollment to students under the circumstances identified in items #1-3 below. AB 2537 (Ch. 106, Statutes of 2016) amended Education Code 48204 to indefinitely extend the district's authority to grant residency under these circumstances.

District residency status may be granted to a student if at least one of his/her parents/guardians is physically employed within district boundaries for a minimum of 10 hours during the school week. No student seeking residency on

this basis shall be denied enrollment based on race, ethnicity, sex, parental income, scholastic achievement, or any of the individual characteristics set forth in Education Code 220. However, the Superintendent or designee may deny enrollment into the district if any of the following circumstances is present: (Education Code 48204)

- 1. The additional cost of educating the student would exceed the amount of additional state aid received as a result of the transfer.
- 2. Enrollment of the student would adversely affect the district's court-ordered or voluntary desegregation plan as determined by the Governing Board.
- 3. Other circumstances exist that are not arbitrary.

Note: The following paragraph is optional. In 84 Ops.Cal.Atty.Gen. 198 (2001), the Attorney General opined that overcrowding is not an "arbitrary consideration" within the meaning of Education Code 48204. Therefore, a district may deny an application when the district's school facilities are overcrowded at the relevant grade level. The Attorney General also clarified that, once a student is admitted, he/she must be allowed to continue to attend school in the district through the highest grade level offered by the district, even if the school subsequently becomes overcrowded at the relevant grade level. Although Attorney General opinions are not binding on the courts, they are generally afforded deference when there is no specific statutory or case law to the contrary. The following paragraph is based on this Attorney General opinion.

Such circumstances may include, but are not limited to, overcrowding of school facilities at the relevant grade level.

Once a student establishes residency on this basis, he/she shall not be required to reapply for enrollment in subsequent years. The student may continue to attend school in the district through the highest grade level offered by the district if the parent/guardian so chooses and if at least one parent/guardian of the student continues to be physically employed by an employer situated within district boundaries, subject to the exceptions in items #1-3 above. (Education Code 48204)

Note: Education Code 48204 prescribes limits on the number of net Allen bill transfers out of the district (the difference between the number of students entering and exiting the district) that a district may allow each fiscal year, unless waived by the sending district. The limits are based on the average daily attendance (ADA) of the district, as follows: five percent of ADA for districts with 500 or less ADA; three percent of ADA or 25 students, whichever is greater, for districts with an ADA of 501-2,500; and one percent of ADA or 75 students, whichever is greater, for districts with an ADA of 2,501 or more. The following paragraph may be modified to specify the percentage that applies to the district's ADA.

Note: Even if the district has not authorized Allen bill transfers into the district, Education Code 48204 provides that the district may disallow transfers out of the district, within the specified limits, by students whose parent/guardian is employed within the boundaries of another district.

The Superintendent or designee may deny a transfer out of the district by a student whose parent/guardian is employed within the boundaries of another district if the difference between the number of students entering and exiting the district on the basis of parent/guardian employment exceeds the limits prescribed in Education Code 48204. (Education Code 48204)

Proof of Residency

Evidence of residency may be established by documentation showing the name and address of the parent/guardian within the district, including, but not limited to, any of the following: (Education Code 48204.1)

- 1. Property tax payment receipt
- 2. Rental property contract, lease, or payment receipt
- 3. Utility service contract, statement, or payment receipt
- 4. Pay stub
- 5. Voter registration
- 6. Correspondence from a government agency
- 7. Declaration of residency executed by the student's parent/guardian
- 8. If the student is an unaccompanied youth as defined in 42 USC 11434a, a declaration of residency executed by the student

Note: Pursuant to Education Code 48204, a student shall be deemed a resident of the district if he/she lives with a caregiving adult within district boundaries; see item #5 in section "Criteria for Residency" above. Family Code 6552 provides an affidavit which authorizes a caregiver 18 years of age or older to enroll a minor in school and requires the caregiver's attestation that the student lives with the caregiver. If the student stops living with the caregiver, Family Code 6550 requires the caregiver to so notify the school.

9. If the student is residing in the home of a caregiving adult within district boundaries, an affidavit executed by the caregiving adult in accordance with Family Code 6552

(cf. 5141 - Health Care and Emergencies)

A parent/guardian seeking residency status on the basis of his/her employment within district boundaries shall submit proof of the employment which may include, but not be limited to, a paycheck stub or letter from his/her employer listing a physical address within district boundaries. Such evidence shall also indicate the number of hours or days per school week that the parent/guardian is employed at that location.

Note: The following paragraph is for use by districts in which there is a military installation within district boundaries. Pursuant to Education Code 48204.3, as added by SB 1455 (Ch. 312, Statutes of 2016), a parent/guardian who is seeking residency status based on his/her transfer or pending transfer to a military installation within district boundaries may provide any of the following types of proof of residence.

A parent/guardian who is transferred or pending transfer into a military installation within district boundaries shall provide proof of residence within 10 days after the published arrival date provided on official documentation. For this purpose, he/ she may use as his/her address a temporary on-base billeting facility, a purchased or leased home or apartment, or federal government or public-private venture off-base military housing. (Education Code 48204.3)

Note: Federal and state law require the immediate enrollment of homeless youth (Education Code 48852.7; 42 USC 11432), foster youth (Education Code 48853.5), or student who has had contact with the juvenile justice system (Education Code 48645.5), regardless of his/her ability to provide the school with records normally required for enrollment, including proof of residency. If a dispute arises over the enrollment of a homeless or foster youth, the student must be allowed to attend school while the district liaison conducts a dispute resolution process. See BP/AR/E 6173 - Education for Homeless Children and AR 6173.1 - Education for Foster Youth.

Note: The California Department of Education's web site provides sample forms to obtain a declaration and affidavit from the parent/guardian or other qualified adult relative of a homeless child attesting that the family does not have a fixed, regular, adequate nighttime residence and indicating the current location where the family lives.

Any homeless or foster youth or student who has had contact with the juvenile justice system shall be immediately enrolled in school even if he/she is unable to provide proof of residency. (Education Code 48645.5, 48852.7, 48853.5; 42 USC 11432)

(cf. 6173 - Education for Homeless Children)

(cf. 6173.1 - Education for Foster Youth)

(cf. 6173.3 - Education for Juvenile Court School Students)

Safe at Home/Confidential Address Program

Note: Government Code 6205-6210 authorize the Secretary of State to provide victims of domestic violence, stalking, or sexual assault with a substitute address to use in place of their residence, work, or school address in all public records. Under this program, the Secretary of State receives any mail sent to the substitute address and forwards it to the program participant's confidential address. Pursuant to Government Code 6207, the district must accept and use the substitute address designated by the Secretary of State as a participant's substitute address for all communication and correspondence with program participants. The participant will present a laminated identification card containing his/her substitute address and a four-digit authorization number. The district may verify the enrollment of a student in the program by contacting the Safe At Home program.

Note: Program participants have been advised by the Secretary of State to provide administrators with their actual residence location only for school emergency purposes and to establish residency within the district.

When a student or parent/guardian participating in the Safe at Home program requests that the district use the substitute address designated by the Secretary of State, the Superintendent or designee may request the actual residence address for the purpose of establishing residency within district boundaries but shall use the substitute address for all future communications and correspondence and shall not include the actual address in the student's file or any other public record. (Government Code 6206, 6207)

(cf. 3580 - District Records)

(11/11 12/15) 12/16