# **GRAVENSTEIN UNION SCHOOL DISTRICT**

3840 TWIG AVENUE SEBASTOPOL, CA 95472

# Board of Education Regular Meeting Agenda

DATE:Thursday, December 12, 2019TIME:5:00 PMLOCATION:Gravenstein Elementary, Multipurpose Room

Steve Schwartz, President Gregory Appling, Clerk Alexander Kahn, Trustee Jennifer Koelemeijer, Trustee Patrick Lei, Trustee

#### I. CALL TO ORDER AT 5:00 PM

# II. ADOPTION AND APPROVAL OF THE AGENDA

A. Approval of the agenda for December 12, 2019 (2 min.)

#### III. REPORTS, AND ORAL COMMUNICATIONS

- A. (p. 1) Gravenstein Principal/Teachers Report (10 min.)
- B. (p. 3) Hillcrest Principal/Teachers Report (10 min.)
- **C.** Gravenstein Union Teachers' Association (5 min.)
- **D. District Site Council** (0 min.)
- E. Gravenstein Parent Association, GPA (5 min.)
- **F.** Trustee Reports (10 min.)
- **G.** Climate Committee (0 min.)
- H. (p. 4) Facilities Report (5 min.)
- I. CBO Report (5 min.)
  - 1. (p. 5) Benefits
    - 2. (p. 6) Audit
- J. Superintendent Report/District Correspondence
  - 1. CAASPP Scores (10 min.)
  - 2. (p. 7) Complaint response update (15 min.)

#### IV. PUBLIC COMMENT (15 min.)

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. V. <u>CONSENT AGENDA</u> (5 min.)

#### ACTION ITEM

- A. (p. 11) Warrants
- B. (p. 16) Payroll
- C. (p. 17) Requests For Allowance of Attendance Due to Emergency Conditions, J13A due to the Kincade Fire

Action taken/comments:

Motion \_\_\_\_\_ Second \_\_\_\_ Vote

# VI. GENERAL ACTION ITEMS (5 min.)

#### A. (p. 50) Adoption of Board Vision and Mission Statements

The Board will consider adopting the Vision and Mission statements for GUSD drafted at the Board retreat on December 8, 2019.

Action taken/comments

Motion	Second	Vote

### B. (p. 51) Annual Organization Actions (25 min.)

1. The Board will consider the election of a trustee for the position of Board President for the upcoming year.

Action taken/comments

Nomination _	Second	Vote
0	The Board will consider the election of a	tracted for the north of CD 1

2. The Board will consider the election of a trustee for the position of Board Clerk for the upcoming year.

Action taken/comments

Nomination	Second	Vote	
Nomination	Second	Vote	

3. The Board will consider appointing a Voting Representative on the Sonoma County Committee on School District Organization.

Action taken/comments:

Nomination	Second	Vote	
0			

The Board will consider appointing an Alternate Representative on the Sonoma County Committee on School District Organization. 4.

Action taken/comments

Nomination	Second	Vote
5.	The Board will adopt a calendar of d upcoming calendar year.	ates for Board Meetings for the
Action taken/co	omments	
Motion	Second	Vote
1	. 57) Second Reading for Amended Bo perations/Cafeteria Fund (5 min.)	ard Policy 3551, Food Service
	ne Board will consider adopting the amer ervice Operations/Cafeteria Fund.	ndments to Board Policy 3551, Food
Action taken/co	omments	
Motion	Second	Vote
-	. 66) Second Reading for Amended Bo rice Meals (5 min.)	ard Policy 3553, Free and Reduced
	ne Board will consider adopting the ameneduced Price Meals.	adments to Board Policy 3553, Free and
Action taken/co	omments	
Motion	Second	Vote
	. 78) Adopt Resolution #191212-01 Resease for 2018-2019 Fiscal Year for Fund	
ac	ne Board will consider adoption of Resol counting protocols for the Capital Facilit velopment fees for the 2018-2019 fiscal	ties Fund (Fund 25) used for
Action taken/co	omments	
Motion	Second	Vote
Gravenstein Union	a School District Board Agenda	October 10, 2019

## F. (separate attachment) First Interim Report for 2019-20 School Year (15 min.)

The Board will receive information regarding the financial status of the District as of October 31, 2019 (the first interim period). The Board will be asked to give a positive certification, meaning that the District is able to meet its financial obligations this year and for two subsequent years.

Action taken/comments

Motion	Second	Vote

#### G. (p. 85) Approve Notice of Completion – Gravenstein Phase 3 (5 min.)

The Board will be asked to approve the Notice of Completion for Gravenstein Phase 3 Improvements, now that the project is done.

Action taken/comments:

Motion \_\_\_\_\_

Second

Vote

#### VII. DISCUSSION/INFORMATION ONLY

A. (p. 86) First Reading for Board Policy 5131, Conduct (5 min.)

The Board will consider the adoption of Board Policy 5131, Conduct.

# **B.** (p. 92) First Reading for Amended Board Policy and Administrative Regulation 5145.12, Search and Seizure (5 min.)

The Board will consider the adoption of Board Policy and Administrative Regulation 5145.12, Search and Seizure.

# VIII. PUBLIC COMMENT ON ITEMS IN CLOSED SESSION

# IX. ADJOURNMENT TO CLOSED SESSION (20 min.)

- A. With respect to every item of business to be discussed in closed session pursuant to Section 54957.6
  - 1.0 Pending litigation
  - 2.0 Administrator Performance Updates

3.0	Conference with Negotiations team:
	GUTA negotiations update
	Compensation for Maintenance Staff - Kincade Fire Work

# Action taken/comments

Motion	Second	Vote
4.0	Campus Climate	
X. <u>RECONVE</u>	NE TO OPEN SESSION (if neces	ssary)
XI. <u>ACTION O</u>	N ITEMS HEARD IN CLOSED	<b>SESSION (if necessary)</b> (5 min.)
Action taken/comm	ents	
Motion	Second	Vote
XII. <u>PUBLIC RI</u>	EPORT OF ACTION TAKEN IN	CLOSED SESSION (if necessary)
XIII. <u>FUTURE B</u>	OARD MEETINGS	

- A. January 9, 2020 at 5pm
- B. February 13, 2020 at 5pm

#### XVII. 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 Dave Rose, District Superintendent, Gravenstein Union School District, 3840 Twig Ave., Sebastopol, CA 95472. Telephone (707) 823-7008.





# Gravenstein Elementary School Principal's Report- December 2019

Keri Pugno

#### **Enrollment Report**

	тк	К	1	2	3	4	5	Total
<b>2019-2020</b> on 12-9-19	18	74	81	76	77	82	86	494
2018-2019 on 12-10-18	20	80	73	77	79	83	94	506

#### Attendance Report for the Month of:

Average Attendance for "Month 1" (8/12/19 - 9/6/19): 97.66% Average Attendance for "Month 2" (9/9/19 - 10/4/19): 96.78% Average Attendance for "Month 3" (10/7/19 - 11/1/19): 96.83% Average Attendance for "Month 4" (11/4/19 - 11/29/19): 96.06%

#### Mark Your Calendar:

- Monday, 12/16/19- Gravenstein Winter Concert at HMS
- Friday, 12/20/19- Kindergarten Winter Concert at Gravenstein MPR
- Saturday, 1/25/20- TK/K Open House

#### Grade Level/Department Reports

- CAASPP
- Kindergarten

#### Campus Events/Highlights

• Student Council led a Candy for the Troops collection to kick off the November/December character trait of Generosity. Over 160 pounds of candy was donated this year and was sent to troops serving overseas.



• Harlem Globetrotter Assembly for grades 2-4 on 11/18/2019









• Turkeys Go On Strike! Grade 2 performance- all 4 classes participated!



# **Field Trips**

grade	Field trips already attended this year (Bold events occurred within the last month)
к	Armstrong Woods, in-school Scribbles and Giggles
1	Children's Creativity Museum
2	WasteWater Treatment Plant
3	CalSkate STEM activities, Laguna Learning Center, Lawrence Hall of Science
4	Joe Rodota/Julliard Park 14-mile bike ride, Martin Griffin Preserve (for 2 classes only as it was a reschedule from 2018-2019)
5	Armstrong Woods, Sugarloaf Hike and Observatory overnight, Life on Barbary Coast (Balclutha ship), Willowcreek Watershed

# Donations

- Acknowledgeded at prior GUSD Board meetings: Purple Air, iSonoma, Donors Choose, and GPA
- Rotary Club of Sebastopol
  - Lego Robotics set for \$454.60 (Alexis Grimm)
  - Lego Robotics set for \$419.95 (Christina Urmini)
  - Subscription to Education.com for \$320.00 (Beth Trivunovic)

# **Professional Development**

- DIBELS (Early Reading Intervention and Diagnosis) Training (11/19/19)
- Reading Support for EL Students with Disabilities (11/18/19)
- STEAM Conference in Anaheim (12/9/19 12/10/19)
- Data Analysis and Using Dashboard (hosted by SCOE on 12/10/19)



GUSD December Board Report

Enrollment- as of 12/6/2019 - () = 18/19 :

6th	7th	8th	Tot	al
114 (69)	79 (92)		278 (248) (+1 since 10/19)	

Attendance- November 2019: Overall Attendance Rate- 94.12%

Grade Level / Department / Student Reports: September- 6th Grade trip to Alliance Redwoods October- Yearbook Class Updates November- Leadership Class Updates December - Hillcrest Band Program

Field Trips / Events- November 2019

	Cal Acadmey of	
6th Grade	Sciences	Day trip

Professional Development / Staff Work:

IXL- One of our key intervention software programs that we utilize is IXL. 3 of our math teachers, Ms. Rich, Ms. Sporrer and Ms. Wittenberg, attended an in depth training on how to improve student use of the program.

Ongoing Enrich For All Discussion- As this is a year of transition, the Hillcrest Faculty has been using its monthly Faculty meetings to have open and free ranging discussions on the move to Enrich for All and how these changes have been affecting our staff and students in and out of the classroom. These discussions are ongoing and will be used as we move towards next year and how we create the Master Schedule for the 2020-2021 school year.

## Facilities Report December 12th, 2019 Prepared by Brian Sposato

#### **Gravenstein**

**Gravenstein Phase III:** Project is ready for Notice of Completion filing. DSA paperwork is finishing being uploaded to the DSA box with all the necessary form documentation final from contractor, design team, inspector and district.

**Gravenstein Solar:** Solar tie-in to main switchboard was scheduled for Wednesday before Thanksgiving. Sunworks was on site and ready but unfortunately PG&E was unable to show up due to additional workloads due to the storms in the area. The new date has been rescheduled for December 23rd.

#### <u>Hillcrest</u>

**Hillcrest Solar:** PTO (Permit to Operate) paperwork is in the process of being reviewed by PG&E.

**Hillcrest IT Infrastructure Upgrades:** E-Rate has funding has been approved for this project. We are waiting on getting an approved and signed contract with KS Telecom who will be the contractor performing the work. This project will likely occur in the summer 2020. Improvements will include upgrading to single mode fiber (for better bandwidth). Additionally, we will be adding category 6 data drops to classrooms, and providing wifi access to reach the Hillcrest Gym. The end result will provide better IT reliability and performance for the campus.

#### 12/9/2019

#### Analysis of Certificated Health Benefits 2018-19 & 2019-20

2018/19 District cost of Health Benefits for November 2018	Month \$26,853.40	Annual \$322,240.80	
2019/20 District cost of Health Benefits for November 2019	\$30,960.76	\$371,529.12	
Annual tota	al difference:	\$49,288.32	increase
2019/20 Month of September, 2019 (while still enrolled in CVT)	Month \$33,419	Est. Annual \$401,028	
2019/20 District cost of Health Benefits for November 2019	\$30,960.76	\$371,529.12	
Annual total estima	ated savings:	(\$29,498.88)	decrease
2018/19 District cost of Health Benefits for November 2018	Month \$26,853.40	Annual \$322,240.80	
2019/20 Month of September, 2019 (while still enrolled in CVT)	\$33,419	\$401,028	
Annual estimated difference without employee	s opting out:	\$78,787.20	increase
	a antina cost	¢70 707 90	

Annual estimated difference without employees opting out:\$78,787.20Estimated savings with opted out employees:(\$29,498.88) decreaseEstimated additional cost to District for 2019-20\$49,288.32 increase

Beginning on July 1, 2019 the District caps for medical plans were increased to \$700 for employee only, \$950 for employee only and \$1,100 for employee plus family. The estimated cost to the District would have been \$401,028 annually. This would be an increase over the prior year of \$78,787. Due to nine staff opting out of District paid benefits, the reduced cost to the District for the 2019-20 school year is \$29,499. At this time no eligible retirees have enrolled in PERS health benefits. The overall estimated increase from 18/19 to 19/20 to District paid benefits is \$49,288.

# **GRAVENSTEIN UNION SCHOOL DISTRICT**



**David Rose, Superintendent** 3840 Twig Avenue Sebastopol, CA 95472 707-823-7008 (v) 707-823-2108 (f) Email: <u>drose@grav.k12.ca.us</u>

Board of Trustees Steve Schwartz, Board President Gregory Appling, Board Clerk Alexander Kahn, Member Jennifer Koelemeijer, Member Patrick Lei, Member

December 3, 2019

Shelley Stiles Director External Fiscal Services Sonoma County Office of Education

Dear Ms. Stiles,

Gravenstein USD Administration are requesting an extension for the 2018-19 school year audit. Our auditor Stephen Roach Accountancy, notified us on December 2, 2019 that the audit deadline would most likely not be met, and that we should request an extension. During the most recent audit visit in October, it was discovered that five payments made by the District should have been included as expenses in the 2018-19 school year (the year that the services were received) and were mistakenly accounted for in the 2019-20 school year. District Admin concur with this finding and have developed a procedure to avoid this error in the future. The construction related payments were made to Sunworks, Banner Bank, Axia and GCCI. Of the expenses paid incorrectly, \$128,912.60 were expensed from the Restricted General Fund, and \$384,505.30 were expensed from Fund 40. The auditor stated that more time was needed to make capital asset adjustments due to this finding and that the audit report will be completed by January 31, 2020.

Sincerely,

Wanda

Wanda Holden Chief Business Officer Gravenstein Union School District

#### December 5, 2019

Erin Hanauer 1249 Bing Tree Way Sebastopol, CA 95472

SUBJECT: Investigation of Formal Complaint received October 10, 2019

On October 10, 2019 at the Gravenstein Union School District School Board meeting you spoke of a complaint against the District and Mr. Dave Rose and provided a paper copy. (Attachment A). The complaint alleged that your daughter, a student at Hillcrest Middle School, was exposed to inappropriate internet content while on campus after school. Also, that Mr. Rose had made false statements during the School Board meeting.

I have interviewed you, Mr. Rose and Mr. Deeths regarding these complaints. I was also present during the beginning stages of the discussions on the rule regarding cell phone/electronics during the May, June and July School Board meetings while I was serving as Interim Superintendent for GUSD. After considering this information I have concluded the following:

For the complaint of your daughter having been exposed to inappropriate internet content on campus after school:

- Mr. Deeths immediately investigated this claim and found that she had not been exposed to actual inappropriate content.
- The school/administration takes safety of its students seriously and acts according to discipline guidelines as appropriate to investigate and use their progressive discipline policy.
- The District has content filters to restrict access to inappropriate sites/content.
- The School/District handbook has a rule (mislabeled policy) in the student handbook regarding cell phone/electronics that is being enforced.
- The District does not have a policy that directly addresses the student possession and use of electronic devices.
- There is a clear difference between the School Board's position and your position on electronics use.

For the complaint that Mr. Rose made false statements in the Board meeting:

• Those statements taken as stand-alone discussions could be viewed as false, but when considered in the long view of discussions that have been held since May and as part of the ongoing investigation and review by the District administration and staff then context is gained and understood.

Recommendations:

- The Board should consider creating a position statement on this issue.
- That will then pave the way for the Board to create Board Policy on student possession and use of electronics.
- This will then guide the staff to draft an Administrative Regulation.
- This will then guide staff to review and revise the existing rule in the handbook.

The School Board has hired Mr. Rose to implement Policy and also to be their guide, therefore they can and should continue to solicit and use his input.

Having spent a few months here as the Interim Superintendent, I am convinced that the employees of the District want kids to be safe and successful. As stated above, there is a gap between your desire for the rule and where the school is with the rule for electronics. I think that the Board will begin the process of creating Policy on this topic. This may or may not lead to the action and outcome you desire, but I do sincerely believe that the Board and Mr. Rose are listening.

Sincerely,

gges

**Eric Hoppes** 

Attachments: A. Formal Complaint cc: Steve Schwartz I am filing a complaint with GUSD that my child is being exposed to inappropriate internet content while she is on school grounds at Hillcrest Middle School. This is happening immediately after school while she is waiting for the bus to drop off her brothers from Gravenstein. I expect the school to supervise the internet content she is being exposed to and that is not happening. She has been exposed to Youtube videos, TikTok and other social media which is not age appropriate (common sense media recommends age of 16+ for Tik Tok). These websites harbor sexual predators, sometimes violence and sexually explicit content.

I expect GUSD to protect my child and every child from these occurrences.

I have asked the district to prohibit students from using smart phones on campus grounds to avoid these issues but that request has been denied. I have presented evidence including multiple research studies, State Assembly Bill 272 and school policies from 5 different West County Schools who all ban cell phones on school grounds at any time. The Board, directed by Superintendent Rose claimed this information was not new and decided not to change the policy or even bring it up for review by the Board. I was at the prior Board meeting where the current cell phone policy was reviewed and there was no mention of the 5 other West County School policies nor Assembly Bill 272.

In fact at that meeting false information was given to the Board by Superintendent Rose.

I will now ask the Board to evaluate their reliance on Mr. Rose for guidance on this issue,

He made authoritative statements at the June Board meeting that guided your decision to not change the policy and many of his statements were more anecdotal than fact based.

First he said that "he's been in education 25 years and a policy prohibiting cell phones on campus grounds is not enforceable." This statement is false. The truth: Salmon Creek, Forestville, Twin Hills, Sunridge, Sebastopol Independent Charter and Sonoma Country Day all have such policies and they are currently working well. I have spoken with Principals at most of these schools.

Mr. Rose also stated that the policy "Does not work at Twin Hills." He used his role to make false statements that the Board took as fact.

I spoke with Principal Cathy Bosch at Twin Hills who initiated their policy and says it works well. I asked why it is their policy and she said she relied on research, students perform worse in school when cell phones are around. She stated research also shows the negative social and emotional impacts on kids with screen time. When I asked for advice on implementing a policy like that here at GUSD she said just show them the research. It's clear.

I have heard Mr. Rose say he needs parent feed-back. School policies are made to keep kids safe and to create a safe learning environment. Parents are not surveyed about the healthy lunch program, the dress code policy or the discipline policy. Per the Board policies these school policies are created with evidence and research as the foundation. These policies are meant to keep our kids safe and healthy and set up to succeed in school. The cell phone policy should do the same.

I know the Board prefers to have time to review policy changes but it has already been 4 months since this issue was brought to your attention.

I will now reference California Education Code and our own district policies:

I understand most of these policies were made to protect kids in the classroom; however school policy should protect children from the time they step onto campus until they leave.

Per California Education Code school districts should have policy to prevent minors from gaining access to sexually explicit, obscene or harmful material.

Per Board Policy 5030 The Board shall adopt specific goals that promote student wellness. In · developing such goals the Board shall review and consider **evidence-based strategies** and techniques.

Please note here the reference to evidence based strategies not anecdotal statements.

Per the School's Technology agreement it states that:

Staff shall supervise students while they are using online services.

Emailing and use of social networks are not allowed at school

Per Board Policy 6163.4 Student use of technology

The Superintendent shall implement rules and procedures designed to restrict student's access to harmful or inappropriate matter on the Internet and to ensure that students do not engage in unauthorized or unlawful online activities.

I do not feel Mr. Rose or the District are following these policies.

The evidence and research are clear. The longer you wait into the school year the harder it is going to be to implement.

We need policies to reflect our values and the evidence.

I find it alarming that I am having to fight for a policy which is so strongly backed by evidence and research and expert opinion

The only argument I've heard about why kids need phones on campus grounds are:

#1Kids need to check with parents about change in pick up plans. The policy I proposed would not affect this interaction. If a child needs to check a text or make a call they could go in the office ask permission and make that contact.

10

**Board Report** 

Checks Dat	ed 11/01/201	9 through 11/30/2019	Board	<b>Meeting Date Decen</b>	nber 12, 201
Check Number	Check Date	Pay to the Order of	Fund-Object Comment	Expensed Amount	Check Amount
1751258	11/06/2019	U.S. Bank Corporate Payment	01-4310 Grav Science Supplies	7.83	
			01-4340 Grav. Class Supplies	267.60	
			03-4310 Grav Science Supplies	90.07	
			03-4340 Class Supplies	3,077.40	
			03-5826 Field Trip Addmission G3	869.00	
			04-4400 Elective Supplies	1,468.65	
		1	Laptop Desk	43.29	
			04-5200 Teacher Conference	710.44	6,534.28
1751259	11/06/2019	Sposato, Brian H	01-4380 Grav and Hillcrest Supplies	9.29	
			03-4380 Grav and Hillcrest Supplies	111.47	
			04-4380 Grav and Hillcrest Supplies	65.03	185.79
1751260	11/06/2019	Clover-Stometta Farms Inc.	13-4700 Milk Purchases 2019-20	all the statute	102.00
1751261	11/06/2019	Bear Communications Inc.	04-4400 Walkie Talkie System for Hillcrest School		2,548.95
1751262	11/06/2019	Megan Gorman	03-5826 Reimb. Sugarloaf FT		839.94
1751263	11/06/2019	Christian L. Gutierrez	04-5880 Flag Football 10/9/19		40.00
1751264	11/06/2019	Kelly-Moore Paint Co. Inc.	04-4380 Paint for Hillcrest		141.92
1751265	11/06/2019	Pacific Gas & Electric	01-5520 Electric and Gas for 2019-20 Gravenstein	192.53	11102
<b>⊢</b>			Light Poles at Grav Elem 2019-20	1.36	
È			03-5520 Electric and Gas for 2019-20 Gravenstein	2,214.14	
1.19.9%的最高			Light Poles at Grav Elem 2019-20	15.60	State of the local state
			04-5520 Electric and Gas for 2019-20 @ Hillcrest	3,149.94	5,573.57
1751266	11/06/2019	Safeway	12-4390 Daycare Supplies & Snacks for 2019-20	0,110.01	463.34
1751267	11/06/2019	Sonoma County Office Of Ed.	01-5200 Behavioral Interventions -Koelemeijer	2.25	400.04
			03-5200 Behavioral Interventions -Koelemeijer	27.00	100 Tables
			04-5200 Behavioral Interventions -Koelemeijer	15.75	45.00
1751268	11/06/2019	SyTech Solutions	01-5830 Document Management Services 2019-20	12.53	+0.00
			03-5830 Document Management Services 2019-20	150.30	
			04-5830 Document Management Services 2019-20	87.67	250.50
1751269	11/06/2019	U.S. Bank Equipment Finance	01-5631 Copier Lease for Schools and DO for 2019-20	35.28	200.00
			03-5631 Copier Lease for Schools and DO for 2019-20	423.39	
751070	11/00/2010		04-5631 Copier Lease for Schools and DO for 2019-20	246.96	705.63
751270	11/06/2019	Children's Museum of So. Co.	01-5826 All 1st Gr. FT on11/12/2019	400.00	
751074	11/00/00/0		03-5826 All 1st Gr. FT on11/12/2019	400.00	800.00
751271		Employment Development Dept.	01-9555 Unemployment Taxes for the year 2019-20		532.80
753093		Sporrer, Kelly A	04-4310 Reimb. Books for Class		149.51
e preceding C	hecks have bee	en issued in accordance with the District's Policy and authorization of th	e Board of Trustees. It is recommended that the	ESCAPE	
eceding Check	s be approved.			CJUATE	Page 1 of

**Board Report** 

Check	Check	9 through 11/30/2019 Pay to the Order of	Board Mi	eeting Date Decer	nber 12, 201
Number	Date	ray to the order of	Fund-Object Comment	Expensed Amount	Check Amoun
1753094	11/13/2019	Pulley, Nicholas M	04-4400 Reimb. for Band Equip.		129.11
1753095	11/13/2019		04-4310 Reimb. E! Materials		57.49
1753096	11/13/2019	Barrera, Alicia E	03-4310 Reimb.Class Library Books		101.21
1753097	11/13/2019	Johnson, Heather L	04-4310 Reimb.Supplies for E! elective	AND THE MANAGEMENT	90.99
1753098	11/13/2019	Apple Inc.	04-4440 Apple 21.5 inch i Mac	2013-11-01-01-012-012-012-01-0-0	2,521.09
1753099	11/13/2019	AXIA	40-6210 Gravenstein Modernization, Phase III (Part 2)	1,815.86	2,021.00
			Modernization - Hillcrest Middle	491.71	2,307.57
1753100	11/13/2010	Clover-Stornetta Farms Inc.	Improvements		
1753101	2 2 - 11 C - 1 - HC - C - M - M - 1 - K - M	Fishman Supply Company	13-4700 Milk Purchases 2019-20	在了自己的制度。	101.80
1100101	11/13/2019	Fishman Supply Company	01-4370 District Wide Custodial Supplies	118.62	
			03-4370 District Wide Custodial Supplies	1,423.39	
1753102	11/12/2010	IXL Learning	04-4370 District Wide Custodial Supplies	830.31	2,372.32
1755102	11/13/2019	IXL Learning	01-4310 IXL Learning for 2019-20 3 Year Agreement	567.00	State and
	A		03-4310 IXL Learning for 2019-20 3 Year Agreement	6,804.00	
752102	11/12/2010	Office Depart	04-4310 IXL Learning for 2019-20 3 Year Agreement	3,969.00	11,340.00
753103	11/13/2019	Office Depot	01-4350 School Supplies Various Depts	2.40	
	<b>化用效应用的</b> 公式		01-4359 School Supplies Various Depts	10.52	
N			03-4310 Class Supplies - Basque	55.32	
			03-4350 School Supplies Various Depts	27.48	
20003070200	and the second second second	T2H UV+LINE NAME OF THE STREET AND A DESCRIPTION OF THE STREET AND A DESCRIPTION OF THE STREET	03-4359 School Supplies Various Depts	24.01	
			04-4310 Hillcrest-Elective Supplies-Sticker Making	318.53	
			04-4390 School Supplies Various Depts	25.39	
750/01			13-4390 School Supplies Various Depts	39.35	503.00
753104	11/13/2019	Pearson Clinical Assessment	01-4310 Speech Evaluation Materials	71.18	
			03-4310 Gate Testing Materials Speech Evaluation Materials	707.25 854.16	
			04-4310 Speech Evaluation Materials	498.26	2,130.85
753105	11/13/2019	Stephen Roatch Accountancy	01-5821 2018-19 Audit Contract	245.00	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			03-5821 2018-19 Audit Contract 04-5821 2018-19 Audit Contract	2,940.00	
753744	11/15/2019	Sporrer, Kelly A	04-5200 Reimb.Lodging for IXL	1,715.00	4,900.00
753745	11/15/2019	Ally Technology Consulting LLC	01-5840 IT Consultant 2019-20		266.85
	a the second sec		03-5840 IT Consultant 2019-20	162.50	
			04-5840 IT Consultant 2019-20	1,950.00	de la se
753746	11/15/2019	AT&T Calnet 3		1,137.50	3,250.00
753747	11/15/2019		04-5911 Hillcrest AT&T CALNET 3 Charges 2019-20		16.95
753748	11/15/2019	Clover-Stometta Farms Inc.	03-4310 Basketballs for Hillcrest PE/ Sports 13-4700 Milk Purchases 2019-20	Aust 1910-Annue -	280.50
e preceding C	hecks have bee	n issued in accordance with the District's Policy and authoriza	tion of the Board of Trustees. It is recommended that the	ECCARE	102.00
ceding Check	ks be approved.			ESCAPE	ONLINE Page 2 of

020 - Gravenstein Union School District

Generated for Wanda Holden (WLHOLDEN), Dec 9 2019 12:06PM

**Board Report** 

Check		9 through 11/30/2019	Board IV	eeting Date Decen	
Number	Check Date	Pay to the Order of	Fund-Object Comment	Expensed Amount	Chec Amoun
1753749	11/15/2019	Grainger Inc.	01-4370 Furnace Filters for Grav and HC	58.44	
			03-4370 Furnace Filters for Grav and HC	701.30	
		N - 4	04-4370 Furnace Filters for Grav and HC	409.10	1,168.84
1753750	11/15/2019	Greenacre Homes, Inc	01-5100 2019-20 ISA	3,855.34	
			01-5810 2019-20 ISA	3,874.19	
			NPS 2018-19 Payments	1,934.00	9,663.5
1753751	And the second se	Scott Marsh	04-5880 6th Grade Basketball Referee		40.0
1753752	11/15/2019	Recology Sonoma Marin	01-5560 Recology-Gravenstein	31.05	
			03-5560 Recology-Gravenstein	357.06	
			04-5560 Recology-Hillcrest	216.72	604.8
1753753		Vision Service Plan	01-9574 Employee's Vision Plan Coverage 2019-20		2,002.0
1753754	11/15/2019	Weeks Drilling & Pump Co. Inc.	01-5530 Gravenstein Elem Water Service for 2019-20	38.00	1,002.0
			03-5530 Gravenstein Elem Water Service for 2019-20	437.00	475.0
1753755	11/15/2019	Perez-Atwell, Eva A	01-5200 Reimb Mileage	4.30	
			03-5200 Reimb Mileage	51.50	
1990 - 1992 (1997) 1997 - 1997 - 1997 (1997)			04-5200 Reimb Mileage	30.04	85.8
1753756	11/15/2019	Ernesto Aubin	04-5880 Referee Basketball 9/10/2019	-#-	40.0
1753757	11/15/2019	School	04-5829 Honor Band Entry Fee		60.0
1753758	11/15/2019	Grainger Inc.	01-4370 Furnace Filters for Grav and HC	20.14	
			03-4370 Furnace Filters for Grav and HC	241.76	
			04-4370 Furnace Filters for Grav and HC	141.02	402.9
1753759	11/15/2019	Greenacre Homes, Inc	01-5810 2019-20 ISA	141.02	
1753760	11/15/2019	LACO Associates	40-6230 Grav. Solar Project		5,292.0
1753761	11/15/2019	National Geographic Bank of America-	04-5880 GeoBee Registration		1,267.5
		Merrill Lynch		a material	120.0
1753762		Oregon Shakespeare Festival	04-9330 7th Grade Oregon Shakespeare Festival May 2021		2,270.0
1753763		Oriental Trading Company	03-4310 Classroom Supplies- Otterson		273.9
753764	11/15/2019	Sonoma County Office Of Ed.	01-5200 SCOE Workshop-"Inst. Strategies for ELL/SWD"	4.00	213.9
1) - Mark			SCOE Workshop-"Sp. Ed. for Gen. Ed. Admin"	4.00	
			03-5200 SCOE Workshop-"Sp. Ed. for Gen. Ed. Admin"	48.00	
			03-5202 SCOE Workshop-"Inst. Strategies for ELL/SWD"	48.00	
e preceding Ch aceding Checks	necks have bee s be approved.	en issued in accordance with the District's Policy and authorize 020 - Gravenstein Union School District	ation of the Board of Trustees. It is recommended that the	ESCAPE	ONLIN Page 3 c

Generated for Wanda Holden (WLHOLDEN), Dec 9 2019 12:06PM

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# **Board Report**

Checks Date	d 11/01/201	9 through 11/30/2019			Board Mee	ting Date Decer	nber 1 <u>2. 201</u> 9
Check Number	Check Date	Pay to the O	rder of	Fund-Object Co	omment	Expensed Amount	Check Amount
1753764	11/15/2019	Sonoma County Office Of E	ēd.	04-5202 SCOE Worksho	Senter of the second	28.00	Anount
				ELL/SWD"	3		
		3	5	SCOE Worksho	p-"Sp. Ed. for Gen. Ed.	28.00	160.00
1753765	11/15/2019	UCCR/Web of Life Field Sc	hool	Admin"			
1100700	11/10/2015	COOLAMED OF THE LIFE LIFE OF	1001	03-5826 Grade 5 - FT to	UCCR Web of Life		12,352.50
1753766	11/15/2019	Cheryl Wagner		5/12-15/20 01 5826 Stop: Tollor Bud		1.52.5.0.75.2000.00110.00	
The second s	0.000			01-5826 Story Teller Bud 03-5826 Story Teller Bud		150.00	
1753767	11/15/2019	Westminster Woods		04-5826 All 7th Grade W		150.00	300.00
				12/2/2019	estminster woods		4,953.00
1755880	11/22/2019	Carey, Paul R		03-4310 Reimb for PE Ec	auio		42.20
1755881	11/22/2019	Clover-Stornetta Farms Inc.		13-4700 Milk Purchases		nind thereads	43.20
1755882	11/22/2019	Follett School Solutions, Inc	<pre>interference.com/addition/com/addition/com/ interference.com/addition/com/ interference.com/addition/com/ interference.com/addition/com/ interference.c</pre>	01-4340 Library Software	and the stand of the standard standard in the standard standard standard standard standard standard standard st	81.67	102.00
				01-4440 Library Software		25.31	
				01-5840 Library Software		28.36	
				03-4340 Library Software		939.13	
		and a second second second second		03-4440 Library Software		290.93	
				03-5840 Library Software		326.11	1,691.51
17 <del>55</del> 883		MCI Comm Service		12-5911 Daycare Phone		020.11	14.25
1755884	11/22/2019	Office Depot	A State of the second second	01-4440 Whiteboad for S		13.69	14.20
				03-4440 Whiteboad for St	The property of the contract of the second	164.32	
				04-4440 Whiteboad for St		95.85	273.86
1755885		Santa Rosa City Schools		13-4710 Lunch Program f		00.00	7,380.00
1755886		Weeks Drilling & Pump Co.		04-5530 Hillcrest Water S		Contraction of the	692.48
1755887	11/22/2019	West County Transportation		03-5826 Bus for K Discov		NUT COMMENDED IS	709.32
1755888	11/22/2019	Baird, Elizabeth A		04-4310 Elective E! class			268.84
1755889	11/22/2019	Lattice Educational Services		01-5100 Special Ed Servi	ces	1,374.09	200.01
	82001			01-5810 Special Ed Servi	ces	1,399.23	2,773.32
1755890	11/22/2019	Ray Morgan Company	~	01-4390 Staples for Copie	ers-Grav	21.84	
				01-5633 Copier Contract	Charges 2019-20	1,459.43	
				03-4390 Staples for Copie	ers-Grav	251.12	1,732.39
6					Total Number of Checks	62	106,598.10
				Fund Recap			
		Fund	Description	Check Count	Expensed Amount		
		01	General Fund	28 -	24,309.79		
		03	Gravenstein Elementary Charte	30	40,770.87		
The preceding Che preceding Checks I	cks have bee	n issued in accordance with t	he District's Policy and authorization	of the Board of Trustees. It is recom	mended that the	ESCAPE	ONLINE
proceeding Checks I	be approved.	020 - Gravenstein Un					Page 4 of 5

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#### **Board Report**

477.59

7,827.15

3,575.07

.00

106,598.10

106,598.10

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Checks Dated 11/01/2019 through 11/30/2019				Board Meeting Date December 12, 201				
Check Check Number Date	Pay to the O	rder of	Fund-Object (	Comment	Expensed Amount	Check Amount		
		F	und Recap					
	Fund	Description	Check Count	Expensed Amount				
	04	Hillcrest Middle Charter	36	29,637.63				

62

F	
ζ	

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.

Child Development Fund

Special Reserve-capital Proj

Total Number of Checks

Less Unpaid Tax Liability

Net (Check Amount)

Cafeteria Fund

# Gravenstein Union School District October Payroll Report

December 12, 2019 Regular Board Meeting

# Certificated Salary & Benefits

Regular:	\$ 495,473.10
Supplemental:	\$ 26,781.48

# **Classified Salary & Benefits**

Regular:	\$ 152,415.34
Supplemental:	\$ 5,656.33

# **Total Salary & Benefits**

\$ 680,326.25

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# SECTION A: REQUEST INFORMATION

- This form is used to obtain approval of attendance and instructional time credit pursuant to Education Code (EC) sections 41422, 46200, 46391, 46392 and California Code of Regulations (CCR), Title 5, Section 428.
- Only schools that report Principal Apportionment average daily attendance (ADA) for the purpose of calculating a K-12 Local Control Funding Formula (LCFF) entitlement should submit this form.

 Refer to the instructions and frequently askec questions at https://www.cde.ca.gov/fg/aa/pa/j13a.asp for information regarding the completion of this form. DADT ILLOCAL EDUCATIONAL ACENOV # FU

LEA NAME:						
Gravenstein Union School Distri	ct			COUNTY CODE: 49	DISTRICT CODE: 79714	CHARTER NUMBER (IF APPLICABLE):
David Rose						FISCAL YEAR: 2019-20
ADDRESS: 3840 Twig Ave.					COUNTY NAME:	2019-20
city: Sebastopol				STATE:	Sonoma	ZIP CODE:
CONTACT NAME:	TITLE:	PHO		CA	L = MAR	95472
Wanda Holden	CBO	707	7-823-7008	3	E-MAIL: wholden@gra	v k12 ca us
PART II: LEA TYPE AND SCHOOL SITE INFORMA	TION APPLICABLE TO THIS	REQUEST (Choose only one LEA	A type):		giu	
<ul> <li>SCHOOL DISTRICT</li> <li>Choose one of the following:</li> <li>All district school sites</li> <li>Select district school sites</li> </ul>	Choose Ch	DUNTY OFFICE OF EDUCATION (CO se one of the following: All COE school sites Select COE school sites			CHARTER SCHOOL	
PART III: CONDITION(S) APPLICABLE TO THIS RE						D
<ul> <li>SCHOOL CLOSURE: When one or more school school(s) without regard to the fact that the school ADA (per EC Section 41422) without applicable per 46200, et seq.</li> <li>There was a Declaration of a State of Emerged</li> </ul>	enalty and obtain credit for ir gency by the Governor of Cali	fornia during the dates associated	amergency, App I the instructiona	roval of this reques al minutes that wou t.	authorizes the LEA to Id have been regularly o	disregard these days in the computation of offered on those days pursuant to EC Section
MATERIAL DECREASE: When one or more so include all school sites within the school district must district must show that each site included in the requ attendance for actual days of attendance is in acc apportionments for the described school(s) and day	lest experienced a material de ordance with the provisions c ates in Section C during which	crease in attendance pursuant to <i>l</i> of EC Section 46392. Approval of h school attendance was material	EC Section 4639 this request will ally decreased du	In attendance. Ma 2 and CCR, Title 5, authorize use of the set to the nature of the set of the s	terial decrease requests to Section 428. The request	for one or more but not all sites within the school
There was a Declaration of a State of Errer	gency by the Governor of Cali	fornia during the dates associated	with this request			

LOST OR DESTROYED ATTENDANCE RECORDS: When attendance records have been lost or destroyed as described in EC Section 46391. Requesting the use of estimated attendance in lieu of attendance that cannot be verified due to the loss or destruction of attendance records. This request is made pursuant to EC Section 46391:

"Whenever any attendance records of any district have been lost or destroyed, making it impossible for an accurate report on average daily attendance for the district for any fiscal year to be rendered, which fact shall be shown to the satisfaction of the Superintendent of Public Instruction by the affidavits of the members of the governing board of the district and the county superintendent of schools, the Superintendent of Public Instruction shall estimate the average daily attendance of such district. The estimated average daily attendance shall be deemed to be the actual average daily attendance for that fiscal year for the making of apportionments to the school district from the State School Fund."

#### SECTION B: SCHOOL CLOSURE

PART I: NATURE OF EMERGENCY (Describe in detail.)

Not Applicable (Proceed to Section C)
 Supplemental Page(s) Attached

All schools in the District were closed due to emergency evacuations in Sonoma County as a result of the Kincade Fire which began on October 23rd, 2019. Pacific Gas & Electric implemented public safety power shutoff procedures at all school sites in the District beginning on October 26th and lasting until the evening of October 30th. Classroom air duct filters needed to be changed and ash clean up was necessary at all sites. Schools remained closed during the cleanup which lasted through Saturday, November 2nd.

PART II: SCHOOL INFORMATION (Use the supplemental Excel form at https://www.cde.ca.gov/fg/aa/pa/i13a.asp if more than 10 lines are needed for this request. Attach a copy of a school calendar. If the request is for multiple school sites, and the sites have differing school calendar, attach a copy of each different school calendar to the request.)

Α	В	С	D	E	F	G	Ц	1
School Name	School Code	Site Type	Days in School Calendar	Emergency Days Built In	Built In Emergency Days Used	Date(s) of Emergency Closure	Closure Dates Requested	Total Number of Days Requested
Gravenstein First	0126888	Traditional	180	0	0	10/28, 10/29, 10/30, 10/31	4	J Days Requested
Gravenstein Community Day	6119655	Community [	180	0	0	10/28, 10/29, 10/30, 10/31	4	4
								4
								00
		-						
								0
					1			1

# PART III: CLOSURE HISTORY (List closure history for all schools in Part II. Refer to the instructions for an example.)

Α	В	C	D	E	F	
School Name	School Code	Fiscal Year	Closure Dates	Nature	Weather Related	
Gravenstein First	0126888	2019-20	10/28, 10/29, 10/30, 10/31	Wild fire evacuations, power outages, poor air quality	Yes/No	
Gravenstein Community Day	6119655	2019-20	10/28, 10/29, 10/30, 10/31	Wild fire evacuations, power outages, poor air quality	Y	
Gravenstein First	0126888	2018-19	11/9, 11/13, 11/14, 11/16	Poor air quality due to smoke from wild fires in Butte County	V	
Gravenstein Community Day	6119655	2018-19	11/9, 11/13, 11/14, 11/16	Poor air quality due to smoke from wild fires in Butte County	V	
Gravenstein First	0126888	2017-18	10/9, 10/10, 10/11, 10/12, 10/13, 10/16	Wild fires in Sonoma County	T V	
Gravenstein Community Day	6119655	2017-18	10/9, 10/10, 10/11, 10/12, 10/13, 10/16	Wild fires in Sonoma County		
Gravenstein First	0126888	2016-17	1/11	Flooding & road closures in Sonoma County	V	
Gravenstein Community Day	6119655	2016-17	1/11	Flooding & road closures in Sonoma County	T V	
Gravenstein First	0126888	2014-15	12/11, 12/12	Flooding & road closures in Sonoma County	T T	
Gravenstein Community Day	6119655	2014-15	12/11, 12/12	Flooding & road closures in Sonoma County	Y V	

#### SECTION C: MATERIAL DECREASE

PART I: NATURE OF EMERGENCY (Describe in detail.)

Not Applicable (Proceed to Section D)
 Supplemental Page(s) Attached

PART II: MATERIAL DECREASE CALCULATION (Use the supplemental Excel file at https://www.cde.ca.gov/fg/aa/pa/j13a.asp if more than 10 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

A	В	С	D	E	F	G*	Н
School Name	School Code	"Normal" Attendance (October/May)	Dates Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance	Qualifier: 90% or Less (F/C)	Net Increase of Apportionment Days (C-F
						0.00%	0.00
	-					0.00%	0.00
			÷		i	0.00%	0.00
			*			0.00%	0.00
			*		2	0.00%	0.00
						0.00%	0.00
			×			0.00%	0.00
					× 1	0.00%	0.00
						0.00%	0.00
· · · · · · · · · · · · · · · · · · ·			* ·			0.00%	0.00
	Total:	0.00			0		0.00

PART III: MATERIAL DECREASE CALCULATION FOR CONTINUATION HIGH SCHOOLS (Provide the attendance in hours. Use the supplemental Excel file at https://www.cde.ca.gov/fg/aa/pa/j13a.asp if more than 5 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

ΑΑ	B	C	ח	E	E	C*	
School Name	School Code	"Normal" Attendance Hours	Date Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance Hours	Qualifier: 90% or Less (F/C)	H Net Increase of Hours (C-F)
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
	Total	0.00			0.00		0.00

\*Qualifier should be 90% or less except when the governor declares a state of emergency or in the case of a Necessary Small School (NSS) site.

# CALIFORNIA DEPARTMENT OF EDUCATION

REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS FORM J-13A, REVISED DECEMBER 2017

CTION D: LOST OR DESTROYED ATTENDANCE RECORDS RT I: PERIOD OF REQUEST The entire period covered by the lost or destroye	ed records commences with	up to and including	Not Applicable (Pro	oceed to Section
RT II: CIRCUMSTANCES (Describe below circumstances and extent of reco	ords lost or destroyed.)			
				15 10
	10			74 - 101
				20
T III: PROPOSAL (Describe below the proposal to reconstruct attendance re	ecords or estimate attendance in the absence	of records.)		4
				1
	4			25 2
				8
				V.
				1.

1.00

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SECTION E: AFFIDAVIT
PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF
We, members constituting a majority of the governing board of Grave

PART I: AFIDANT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS – All applicable sections below must be completed to process th We, members constituting a majority of the governing board of <u>Gravenstein Union School District</u> , hereby swear (or affirm) that the foregoing statements are true and are based on official record <u>Board Members Signatures</u> <u>Brand Members Signatures</u> <u>Gregory Appling</u> Jennifer Koelemeijer <u>Alexander Kahn</u> Patrick Lei 	s J-13A reques
Steve Schwartz       Board Members Sliphatures         Gregory Appling	
Jennifer Koelemeijer         Alexander Kahn         Patrick Lei	
Alexander Kahn         Patrick Lei         Patrick Lei         At least a majority of the members of the governing board shall execute this affidavit.         Subscribed and sworn (or affirmed) before me, this 12th	
Patrick Lei	
At least a majority of the members of the governing board shall execute this affidavit.         Subscribed and sworn (or affirmed) before me, this 12th	
Subscribed and sworn (or affirmed) before me, this 12th	
Subscribed and sworn (or affirmed) before me, this 12th       day of December       2019         Witness:       David Rose       Title:       Superintendent       cf       Sonoma       Count         PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter school requests)       Superintendent (or designee):       Authorizing LEA Name:	2
Subscribed and sworn (or affirmed) before me, this 12th       day of December       2019         Witness:       David Rose       Title:       Superintendent       cf       Sonoma       Count         PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter school requests)       Superintendent (or designee):       Authorizing LEA Name:	
Subscribed and sworn (or affirmed) before me, this 12th	
Subscribed and sworn (or affirmed) before me, this 12th       day of December       2019         Witness:       David Rose       Title:       Superintendent       cf       Sonoma       Count         PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter school requests)       Superintendent (or designee):       Authorizing LEA Name:	
Subscribed and sworn (or affirmed) before me, this       12th       day of       December       2019         Witness:       David Rose       Title:       Superintendent       cf       Sonoma       Count         PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter school requests)       Superintendent (or designee):       Authorizing LEA Name:	21
(Name)       (Signature)       Title:       COUPCENTION INTERIDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter school requests)         Superintendent (or designee):	
(Name)       (Signature)         PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter school requests)         Superintendent (or designee):	
Superintendent (or designee):	y, Califórnia
Superintendent (or designee):	
PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief. County Superintendent of Schools (or designee): (Name) (Signature)	
The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief. County Superintendent of Schools (or designee): (Name) (Signature)	
County Superintendent of Schools (or designee): Steve Herrington (Name) (Signature)	
(Name) (Signature)	1
(Signature)	
Shellov Stiles	
Witness: Shelley Stiles	unty, California
(Name) (Signature) COE contact/individual responsible for completing this section:	,,
Name: Shelley Stiles	





# Governor Newsom Declares State of Emergency in Sonoma and Los Angeles Counties Due to Fires

Published: Oct 25, 2019

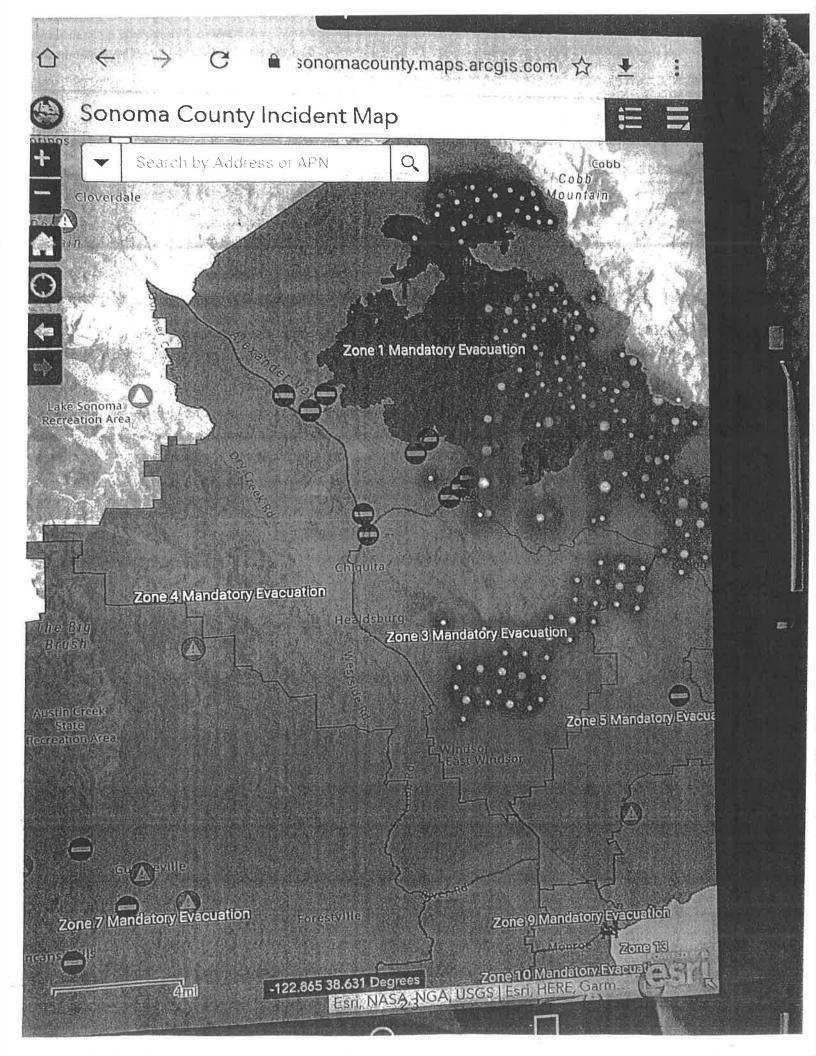
SACRAMENTO — Governor Gavin Newsom today issued an emergency proclamation for the counties of Sonoma and Los Angeles due to the effects of the Kincade and Tick fires, which have destroyed structures, threatened homes and critical infrastructure, and caused the evacuation of tens of thousands of residents.

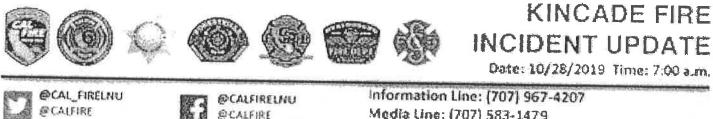
Later today, Governor Newsom will travel to Sonoma County to survey areas impacted by the Kincacle Fire and meet with emergency responders, residents, health officers and local and state officials.

Yesterday, the Governor announced that the state has secured federal Fire Management Assistance Grants to help ensure the availability of resources to fight the <u>Kincade</u> and <u>Tick</u> fires and enable local, state and tribal agencies to recover eligible costs. Yesterday, the Governor also held a public briefing in <u>Los Angeles</u> regarding the ongoing fire threats and the need to <u>hold utilities accountable</u> for the consequences of their decisions to shut off power for large portions of the state.

The full text of the proclamation is below:

1000





@CALFIRE @sonomasheriff @santarosafire @healdsburgfire @socofiredist

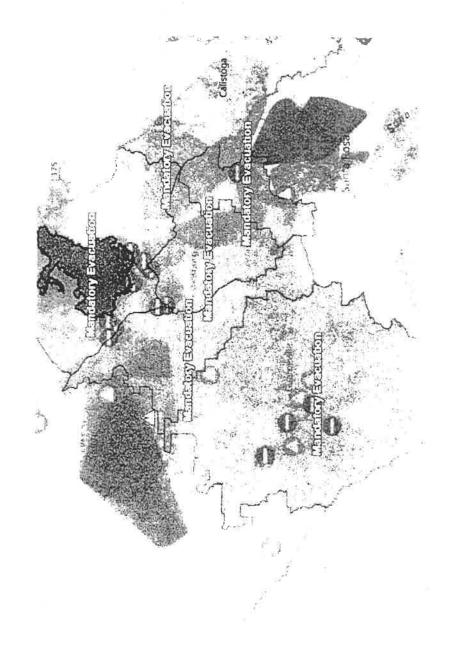


Media Line: (707) 583-1479 Media Line: (707) 583-1479 Incident Website: www.fire.ca.gov/current\_incidents Sonome County Incident Map: <u>https://timuti.com/sonomacountymap</u> Napa County Incident Map: <u>https://timuti.com/napacountymap</u> Email Updates (sign up): https://timuti.com/calfireemaillist

The state of the s	1004000 1 100 0 100 100 100 100					
		INCID	ENT FACTS			
Incident Start Date: Oct	tober 23, 2	019	Incident Start	Time: 9:27 p.m.		
Incident Type: Vegetati	on Fire		Cause: Unknow	Wn		
Incident Location: North	heast of G	eyserville, Sonoma	County			
CAL FIRE Unit: Sonoma-	Lake-Napa	Unit				
Unified Command Agen Rosa Fire Department, H	icles: CAL J lealdsburg	FIRE, Sonoma Cou Fire Department,	nty Sheriff, Foresty Sonoma County P	ille Protection District, City of Santa ire District		
Size: 66,231	1	ntainment: 5%	Expected Full Containment: November 7, 2019			
First Responder Fatalitie	es: O		First Responder Injuries: 1			
Civilian Fatalities: O			Civilian Injuries: 0			
Structures Threatened:	79,675	Structures De	stroyed: 96	Structures Damaged: 16		
Residential: 70,425 Residential: 40		0	Residential: 10			
Commercial: 750 Commercial: 3		3	Commercial: 1			
Other: 8,500 Other: 53			Other: 5			

	CURRENT SITUATION
Situation Summary:	A Red Flag warning will continue through Monday morning, 40-50 mph wind gusts are still a possibility throughout the evening while narrow roads and steep terrain are making access to the fire areas very difficult. These Northeast winds coupled with low humidity create critical fire weather conditions. Firefighters will continue to mitigate structure threats and find opportunities construct control lines.
Evacuation Orders/Warnings:	EVACUATION ORDERS: Zone 2: Ida Clayton Road, (which includes residents on Ida Clayton Road) North to Highland Ranch Road at Campbell Road, East of the 101 between Asti Road & Alexander Valley Road, to the Mendocino & Lake County Line, including Lakeview Road & extending South along the Lake & Sonoma County Line to Ida Clayton Road. Zone 2: Hwy 128 North Knights Valley Area to the Napa County Line Zone3: Hwy 101 Corridor from Geyserville South through the town of Windsor, including the entire city of Healdsburg and the town of Windsor & all areas East to Chalk Hill Road area
	Zone 4: The Dry Creek Valley West to Forestville

[								
	Zone 5: Larkfield and Mark West Drainage Zone 6: Calistoga Road/Petrified Forest Road to the Sonoma & Napa County Line Zone 7: All areas West of Healdsburg and Windsor. Throughout the Russian River Valley to Bodega Bay Zone 8: West of Fulton, Graton South to Hessel Zone 9: The city of Santa Rosa, including all areas East of the Western City limit, North of Guerneville Road, Steele Lane, Lewis Road, & Chanate Road to Montecit Avenue to Montecito Boulevard to Calistoga Road, North to the city limit Zone 10: All areas within in the city North of Highway 12 West of Highway 101 EVACUATION WARNINGS: Zone 21: City of Calistoga and Napa County North of Diamond Mountain Road to Dunaweal Lane. East of the Sonoma County/Napa County Line. South of the Lake County/Napa County Line. West of Pickett Road							
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Public Safety and Pow... psps ss.pge.com

725 BLOOMFIELD RD (9126828991) SEBA

#### STATUS

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#### Can't find your address?

<u>ESPAÑOL</u> (PDF, 141 KB) 中文PDF (PDF, 186 KB) <u>TIÉNG VIỆT</u> (PDF, 189 KB) <u>TAGALOG NA</u> <u>WIKA</u> (PDF, 189 KB) 한국어 (PDF, 202 KB) <u>PYCCKNЙ ЯЗЫК</u> (PDF, 186 KB)

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#### message to parents

1 message

Keri Pugno <kpugno@grav.k12.ca.us> To: Dave Rose <drose@grav.k12.ca.us>, Wanda Holden <wholden@grav.k12.ca.us> Fri, Nov 1, 2019 at 2:28 PM

Reneeemail content in blue – text content in red

Dear GUSD Families,

We hope that everyone is able to take the weekend and get their lives "back to normal". We know there are some families who have just had their power turned back on and have quite a bit of clean-up in store before next week. While you are focusing on your family and household, we want to reassure you that we are prepared for school to reopen on Monday. Multiple steps have been taken to prepare the campus for everyone's safe return:

Campus Facilities (both Gravenstein and Hillcrest)-

- Rooms are being vacuumed and surfaces are being wiped down.
- All of the air filters have been replaced with new MERV 13 filters and have been turned on long enough to
  ensure that no contaminants or smoke smell is still left in the system. All rooms will be ready for regular
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- The state requires water testing anytime a water system loses pressure. With the power outages, the water systems on both campuses lost water pressure. It is possible that the test results may not be received until Monday morning, after the start of the school day. Until we get the "all clear", the drinking fountains in both the classrooms and on the yards are NOT to be used for drinking purposes (direct consumption).
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- We are asking all students to come to school on Monday with an already **full, refillable water bottle**. Until we receive "all clear" reports, we will have hydration stations set out in multiple locations for students and staff to refill their water bottles.

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• With the winds constantly changing, it is hard to predict the air quality levels for next week. We will be vigilant in continuing to monitor the air quality. At this point, we do not anticipate any unhealthy conditions.

Please open Monday Messages (sent out via email) for other important content.

See you on Monday, GUSD Administration Team

GUSD reopens Monday- Wells undergoing standard testing; send students with a water bottle on Monday. See email/district website for details.

Keri Pugno Principal Gravenstein Elementary School 3840 Twig Avenue Sebastopol, CA 95472

27

#### SECTION A: REQUEST INFORMATION

- This form is used to obtain approval of attendance and instructional time credit pursuant to Education Code (EC) sections 41422, 46200, 46391, 46392 and California Code of Regulations (CCR), Title 5, Section 428.
- Only schools that report Principal Apportionment average daily attendance (ADA) for the purpose of calculating a K-12 Local Control Funding Formula (LCFF) entitlement should submit this form.

• Refer to the instructions and frequently asked questions at https://www.cde.ca.gov/fg/aa/pa/j13a.asp for information regarding the completion of this form.

PARTI. LOCAL EDUCATIONAL AGENCY (LEA)							1
Gravenstein Elementary School				COUNTY CODE: 49	DISTRICT CODE: 79714		CHARTER NUMBER (IF APPLICABLE): 1445
LEA SUPERINTENDENT OR ADMINISTRATOR NAME: David Rose				·•	55		CAL YEAR: 119-20
ADDRESS: 3840 Twig Ave.					COUNTY NAME: Sonoma		
city: Sebastopol				STATE: CA			CODE: 6472
CONTACT NAME: Wanda Holden	CBO		PHONE: 707-823-700	)8	E-MAIL: wholden@grav	.k12.	ca.us
PART II: LEA TYPE AND SCHOOL SITE INFORM	ATION APPLICABLE T	O THIS REQUEST (Choose only	one LEA type):				
SCHOOL DISTRICT Choose one of the following:     All district school sites     Select district school sites		COUNTY OFFICE OF EDUCAT Choose one of the following: All COE school sites Select COE school sites	ION (COE)		CHARTER SCHOOL		х.

#### PART III: CONDITION(S) APPLICABLE TO THIS REQUEST:

• SCHOOL CLOSURE: When one or more schools were closed because of conditions described in EC Section 41422. LCFF apportionments should be maintained and instructional time credited in Section B for the school(s) without regard to the fact that the school(s) were closed on the dates listed, due to the nature of the emergency. Approval of this request authorizes the LEA to disregard these days in the computation of ADA (per EC Section 41422) without applicable penalty and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to EC Section 4200, et seq.

There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.

MATERIAL DECREASE: When one or more schools were kept open but experienced a material decrease in attendance pursuant to *EC* Section 46392 and *CCR*, Title 5, Section 428. Material decrease requests that include all school sites within the school district must demonstrate that the school district as a whole experienced a material decrease in attendance. Material decrease requests for one or more but not all sites within the school district must show that each site included in the request experienced a material decrease in attendance pursuant to *EC* Section 46392 and *CCR*, Title 5, Section 428. The request for substitution of estimated days of attendance for actual days of attendance is in accordance with the provisions of *EC* Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of LCFF apportionments for the described school(s) and dates in Section C during which school attendance was materially decreased due to the nature of the emergency.

There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.

LOST OR DESTROYED ATTENDANCE RECORDS: When attendance records have been lost or destroyed as described in EC Section 46391. Requesting the use of estimated attendance in lieu of attendance that cannot be verified due to the loss or destruction of attendance records. This request is made pursuant to EC Section 46391:

"Whenever any attendance records of any district have been lost or destroyed, making it impossible for an accurate report on average daily attendance for the district for any fiscal year to be rendered, which fact shall be shown to the satisfaction of the Superintendent of Public Instruction by the affidavits of the members of the governing board of the district and the county superintendent of schools, the Superintendent of Public Instruction shall estimate the average daily attendance of such district. The estimated average daily attendance shall be deemed to be the actual average daily attendance for that fiscal year for the making of apportionments to the school district from the State School Fund."

N

#### SECTION B: SCHOOL CLOSURE

PART I: NATURE OF EMERGENCY (Describe in detail.)

Not Applicable (Proceed to Section C)
 Supplemental Page(s) Attached

All schools in the District were closed due to emergency evacuations in Sonoma County as a result of the Kincade Fire which began on October 23rd, 2019. Pacific Gas & Electric implemented public safety power shutoff procedures at all school sites in the District beginning on October 26th and lasting until the evening of October 30th. Classroom air duct filters needed to be changed and ash clean up was necessary at all sites. Schools remained closed during the cleanup which lasted through Saturday, November 2nd.

PART II: SCHOOL INFORMATION (Use the supplemental Excel form at https://www.cde.ca.gov/fg/aa/pa/j13a.asp if more than 10 lines are needed for this request. Attach a copy of a school calendar. If the request is for multiple school sites, and the sites have differing school calendars, attach a copy of each different school calendar to the request.)

Α	B	C	D	E	F	G	L U	
School Name	School Code	Site Type	Days in School Calendar	Emergency Days Built In	Built In Emergency Days Used	Date(s) of Emergency Closure	Closure Dates Requested	Total Number of
Gravenstein Elementary School	6051742	Charter	180	0	0	10/28, 10/29, 10/30, 10/31	4	Days Requested
								1
								÷
	-							
								29
	-							
	_							

PART III: CLOSURE HISTORY (List closure history for all schools in Part II. Refer to the instructions for an example.)

Α	В	С	D	E	F
School Name	School Code	Fiscal Year	Closure Dates	Nature	Weather Related
Gravenstein Elementary School	6051742	2019-20	10/28, 10/29, 10/30, 10/31	Wild fire evacuations, power outages, poor air quality	Yes/No
Gravenstein Elementary School	6051742	2018-19	11/9, 11/13, 11/14, 11/16	Poor air quality due to smoke from wild fires in Butte County	V
Gravenstein Elementary School	6051742	2017-18	10/9, 10/10, 10/11, 10/12, 10/13, 10/16	Wild fires in Sonoma County	V
Gravenstein Elementary School	6051742	2016-17	1/11	Flooding & road closures in Sonoma County	V
Gravenstein Elementary School	6051742	2014-15	12/11, 12/12	Flooding & road closures in Sonoma County	Y
					-
					1.0

#### SECTION C: MATERIAL DECREASE

PART I: NATURE OF EMERGENCY (Describe in detail.)

Not Applicable (Proceed to Section D)

Supplemental Page(s) Attached

PART II: MATERIAL DECREASE CALCULATION (Use the supplemental Excel file at https://www.cde.ca.gov/fg/aa/pa/j13a.asp if more than 10 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

Α	<u> </u>	C	D	E	F	G*	н
School Name	School Code	"Normal" Attendance (October/May)	Dates Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance	Qualifier: 90% or Less (F/C)	Net Increase of Apportionment Days (C-F
			•			0.00%	0.00
			( <b>a</b> )			0.00%	0.00
						0.00%	0.00
			*			0.00%	0.00
						0.00%	0.00 m
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
	Total:	0.00			0		0.00

PART III: MATERIAL DECREASE CALCULATION FOR CONTINUATION HIGH SCHOOLS (Provide the attendance in hours. Use the supplemental Excel file at https://www.cde.ca.gov/fg/aa/pa/j13a.asp if more than 5 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

Α	В	С	D	E	F	G*	н
School Name	School Code	"Normal" Attendance Hours	Date Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance Hours	Qualifier: 90% or Less (F/C)	Net Increase of Hours (C-F)
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	¢.00
	Total:	0.00			0.00		0.00

\*Qualifier should be 90% or less except when the governor declares a state of emergency or in the case of a Necessary Small School (NSS) site.

#### CALIFORNIA DEPARTMENT OF EDUCATION

#### REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS FORM J-13A, REVISED DECEMBER 2017

SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS		
PART I: PERIOD OF REQUEST The entire period covered by the lost or destroyed records commences with		Not Applicable (Proceed to Section E)
PART II: CIRCUMSTANCES (Describe below circumstances and extent of records lost or destroyed.)	up to and including	

PART III: PROPOSAL (Describe below the proposal to reconstruct attendance records or estimate attendance in the absence of records.)

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#### CALIFORNIA DEPARTMENT OF EDUCATION REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS FORM J-13A, REVISED DECEMBER 2017

## SECTION E: AFFIDAVIT

PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GO	VERNING BOARD MEMBERS - All applicable appli
We, members constituting a majority of the governing board of Gravenstein Elementary School	
Board Members Names	, hereby swear (or affirm) that the foregoing statements are true and are based on official records.
Steve Schwartz	Board Members Signatures
Gregory Appling	
Jennifer Koelemeijer	
Alexander Kahn	
Patrick Lei	
At least a majority of the members of the governing board shall execute this affidavit.	N
	0040
Subscribed and sworn (or affirmed) before me, this <u>12th</u> day of <u>December</u>	2019
Witness: David Rose	Title: Superintendent of Sonoma
(Name) (Signature)	of County, California
PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter	school requests)
Superintendent (or designee): David Rose	Authorizing LEA Name: Gravenstein Union School District
(Name) (Signature)	• · · · · · · · · · · · · · · · · · · ·
PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS	
The information and statements contained in the foregoing request are true and correct to the best of my knowledge and	belief.
County Superintendent of Schools (or designee): Steve Herrington	
(Name)	(Signature)
Subscribed and sworn (or affirmed) before me, this day of	
Witness: Shelley Stiles	
(Name) (Signature)	of County, California
COE contact/individual responsible for completing this section: Name: Shelley Stiles Title: Director, Internal Fiscal Service	
Name: Shelley Stiles Title: Director, Internal Fiscal Service	Phone: <u>707-542-2635</u> E-mail: sstiles@scoe.org

j. - 1





# Governor Newsom Declares State of Emergency in Sonoma and Los Angeles Counties Due to Fires

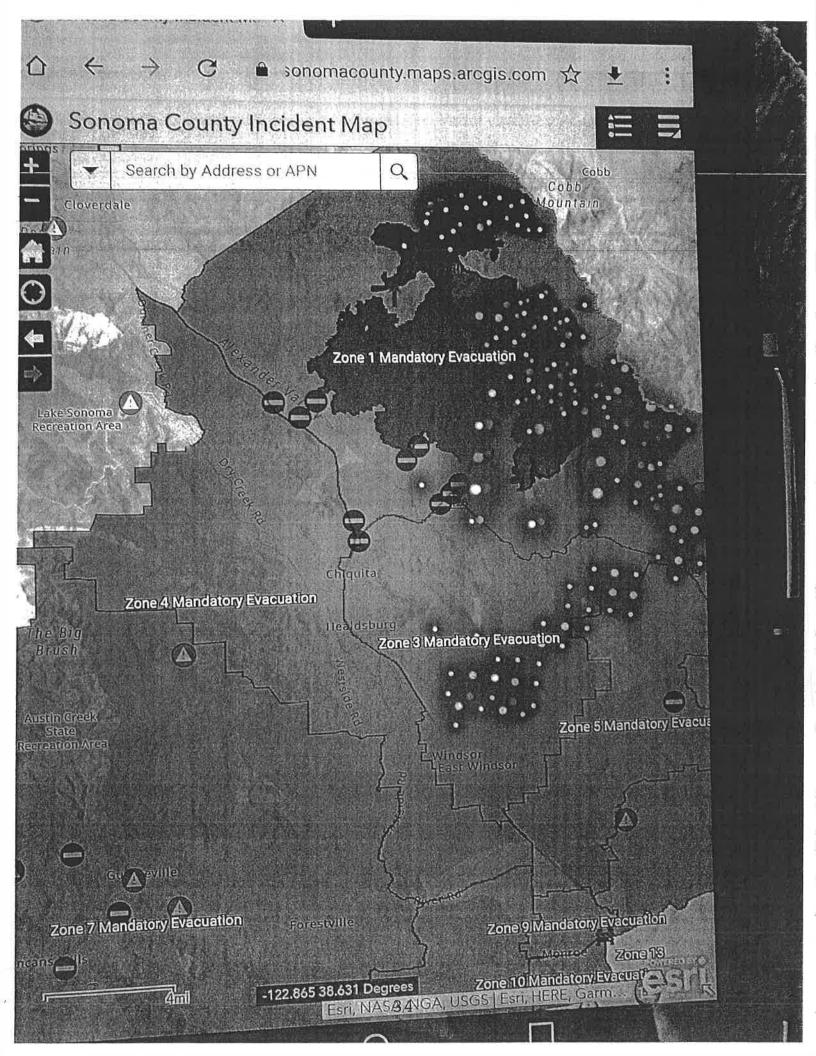
Published: Oct 25, 2019

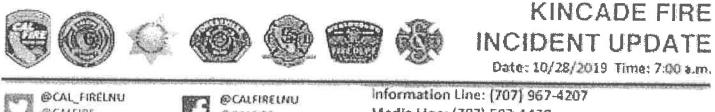
SACRAMENTO — Governor Gavin Newsom today issued an emergency proclamation for the counties of Sonoma and Los Angeles due to the effects of the Kincade and Tick fires, which have destroyed structures, threatened homes and critical infrastructure, and caused the evacuation of tens of thousands of residents.

Later today, Governor Newsom will travel to Sonoma County to survey areas impacted by the Kincade Fire and meet with emergency responders, residents, health officers and local and state officials.

Yesterday, the Governor announced that the state has secured federal Fire Management Assistance Grants to help ensure the availability of resources to fight the <u>Kincade</u> and <u>Tick</u> fires and enable local, state and tribal agencies to recover eligible costs. Yesterday, the Governor also held a public briefing in <u>Los Angeles</u> regarding the ongoing fire threats and the need to <u>hold utilities accountable</u> for the consequences of their decisions to shut off power for large portions of the state.

The full text of the proclamation is below:





@ CALFIRE Sonomasheriff @santarosafire Shealdsburgfize Socofiredist



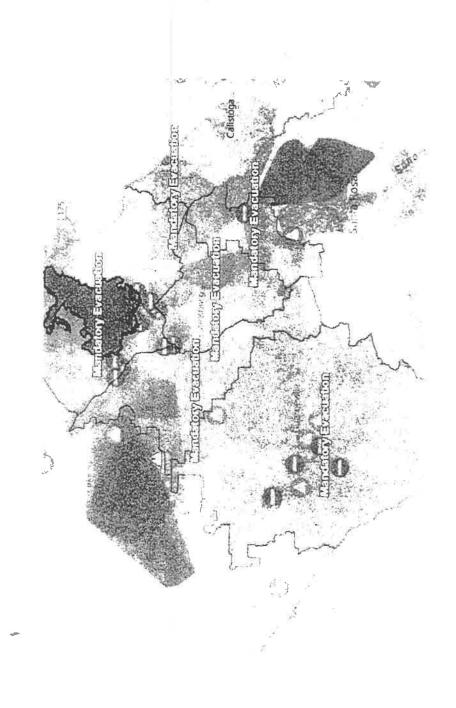
@sonoma\_sherdf @forestvillefee51 @santarosafd Chealdsburgfire @ sonomacounty1d

Media Line: (707) 583-1479 incident Website: www.fire.ca.gov/correct\_incidents Sonoma County Incident Map: ittps://bmyuit.com/sonomacountymap **Mapa County Incident Map:** https://tenseri.com/napacountymap Email Updates (sign up): https://timyuri.com/calfireemailiest

		INCID	ENT FACTS			
Incident Start Date: October 23, 2019			Incident Start	Fime: 9:27 p.m.		
Incident Type: Vegetat	ion Fire		Cause: Unknow	wn		
Incident Location: Nort	theast of G	eyserville, Sonoma	County			
CAL FIRE Unit: Sonoma	-Lake-Napa	Unit		-		
Unified Command Age Rosa Fire Department,	ncles: CAL I Healdsburg	FIRE, Sonoma Cou Fire Department,	nty Sheriff, Forestv Sonoma County Fi	file Protection District, City of Santa ire District		
Size: 66,231	Cor	stalnment: 5%	Expected Full C	Expected Full Containment: November 7, 2019		
First Responder Fatalit	les: 0		First Responder Injuries: 1			
Civilian Fatalities: O			Civilian Injuries: 0			
Structures Threatened:	79,675	Structures De	stroyed: 96	Structures Damaged: 16		
Residential: 70,425 Residential: 40		0	Residential: 10			
Commercial: 750 Commercial: 3		3	Commercial: 1			
Other: 8,500 Other: 53		وغبته المسيبة كتفية الرابي والتفسيلية كالماهين	Other: 5			

	CURRENT SITUATION
Situation Summary:	A Red Flag warning will continue through Monday morning. 40-50 mph wind gusts are still a possibility throughout the evening while narrow roads and steep terrain are making access to the fire areas very difficult. These Northeast winds coupled with low humidity create critical fire weather conditions. Firefighters will continue to mitigate structure threats and find opportunities construct control lines.
Evacuation Orders/Warnings:	EVACUATION ORDERS: Zone 1: Ida Clayton Road, (which includes residents on Ida Clayton Road) North to Highland Ranch Road at Campbell Road, East of the 101 between Asti Road & Alexander Valley Road, to the Mendocino & Lake County Line, including Lakeview Road & extending South along the Lake & Sonoma County Line to Ida Clayton Road, Zone 2: Hwy 128 North Knights Valley Area to the Napa County Line Zone3: Hwy 101 Corridor from Geyserville South through the town of Windsor, including the entire city of Healdsburg and the town of Windsor & all areas East to Chalk Hill Road area Zone 4: The Dry Creek Valley West to Forestville

	Zone 5: Larkfield and Mark West Drainage Zone 6: Calistoga Road/Petrified Forest Re Zone 7: All areas West of Healdsburg and Valley to Bodega Bay Zone 8: West of Fulton, Graton South to R Zone 9: The city of Santa Rosa, including a North of Guerneville Road, Steele Lane, Le Avenue to Montecito Boulevard to Calisto Zone 10: All areas within in the city North	oad to the Sonoma & Napa County Line Windsor. Throughout the Russian River Hessel all areas East of the Western City limit, ewis Road, & Chanate Road to Montecito oga Road, North to the city limit
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	Santa Rosa Veterans Memorial Bidg.* 1351 Maple Ave. Santa Rosa, CA 95404 *at capacity	Napa Valley Expo 575 Third St. Napa, CA 94559
n 1	Napa Valley College 2277 Napa Valley Highway Napa, CA 94559 *at capacity	
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Public Safety and Pow... D

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

### message to parents

1 message

Keri Pugno <kpugno@grav.k12.ca.us> To: Dave Rose <drose@grav.k12.ca.us>, Wanda Holden <wholden@grav.k12.ca.us>

Fri, Nov 1, 2019 at 2:28 PM

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Keri Pugno Principal Gravenstein Elementary School 3840 Twig Avenue Sebastopol, CA 95472

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#### CALIFORNIA DEPARTMENT OF EDUCATION REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS FORM J-13A, REVISED DECEMBER 2017

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PART I: LOCAL EDUCATIONAL AGENCY (LEA)

LEA NAME:								
Hillcrest Middle School		21		COUNTY CODE:	DISTRICT CODE: -	CHARTER NUMBER (IF APPLICABLE):		
LEA SUPERINTENDENT OR ADMINISTRATOR NAME				49	79714	1444		
David Rose						FISCAL YEAR:		
ADDRESS						2019-20		
725 Bloomfield Rd.					COUNTY NAME:			
CITY:				STATE:	Sonoma			
Sebastopol				CA		ZIP CODE:		
CONTACT NAME:	TITLE:		PHONE		E-MAIL:	95472		
Wanda Holden	CBO		707-823-700	8	wholden@grav.	k12 ag up		
PART II: LEA TYPE AND SCHOOL SITE INFORM	ATION APPLICABLE 1	TO THIS REQUEST (Choose only		<u> </u>	wholden@glav.	KTZ.Ca.US		
SCHOOL DISTRICT			TONE LEA type).					
Choose one of the following:		COUNTY OFFICE OF EDUCAT Choose one of the following:	HON (COE)		CHARTER SCHOOL			
□ All district school sites		All COE school sites						
Select district school sites		Select COE school sites						
PART III: CONDITION(S) APPLICABLE TO THIS	DEOLIEOZ				2	<b>*</b>		
E SCHOOL CLOSUPE WIL	REQUEST					ŝ		
SCHOOL CLOSURE: When one or more school(s) without regard to the fact that the school	ools were closed becaus	e of conditions described in ECS	ection 41422. LCFF app	portionments should	be maintained and instru	ctional time credited in Section P for the		
school(s) without regard to the fact that the sch ADA (per EC Section 41422) without applicable	pol(s) were closed on th	e dates listed, due to the nature	of the emergency. App	proval of this reques	authorizes the LEA to di	stepard these days in the computation of		
ADA (per EC Section 41422) without applicable 46200, et seq.	penalty and obtain cre	dit for instructional time for the d	lays and the instruction	al minutes that wou	ld have been regularly offe	ered on those days pursuant to FC Section		
There was a Declaration of a State of Em	ergency by the Governo	r of California during the dates ass	sociated with this reques	it.				
MATERIAL DECREASE: When one or more a include all school sites within the school district material school sites within the school district material school sites within the sc	schools were kept open	but experienced a material decrea	ase in attendance pursua	ant to EC Section 46	202 and CCD Title F. C. H			
include all school sites within the school district me district must show that each site included in the re	ust demonstrate that the	school district as a whole experie	nced a material decreas	e in attendance. Met	osial doorgood converts for	on 428. Material decrease requests that		
district must show that each site included in the re attendance for actual days of attendance is in ac	quest experienced a mat	terial decrease in attendance purs	suant to EC Section 4639	2 and CCR. Title 5	Section 128. The requests for	one or more but not all sites within the school		
attendance for actual days of attendance is in ac apportionments for the described school(s) and	cordance with the prov	isions of EC Section 46392. App	proval of this request will	authorize use of th	e estimated days of attend	dance in the computation of CCC		
	o dull	19 million sonool attenualice was	materially decreased n	lie to the nature of t	he emergency.			
□ There was a Declaration of a State of Em	ergency by the Governor	r of California during the dates ass	sociated with this reques	t.				
			the second second					
LOST OR DESTROYED ATTENDANCE RECORDS: When attendance records have been lost or destroyed as described in EC Section 46391. Requesting the use of estimated attendance in lieu of attendance that								
cannot be verified due to the loss or destruction	of attendance records	This request is used to the test	oyed as described in EC	Section 46391, Red	questing the use of estima	ted attendance in lieu of attendance that		
"Whenever any attendance records of any district have been lost or destroyed, making it impossible for an accurate report on average daily attendance for the district for any fiscal year to be rendered, which fact shall be shown to the satisfaction of the Superintendent of Public Instruction by the affidavits of the members of the governing been of the district for any fiscal year to be rendered, which fact								
shall be shown to the satisfaction of the Superintendent of Public Instruction by the affidavits of the members of the governing board of the district and the county superintendent of schools, the Superintendent of schools, the Superintendent of schools, the Superintendent of schools and structure average daily attendance shall be deared to								
Public Instruction shall estimate the average daily attendance of such district. The estimated average daily attendance shall be deemed to be the actual average daily attendance for that fiscal year for the members of the governing board of the district and the county superintendent of schools, the Superintendent of making of apportionments to the school district from the State School Fund."								

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#### CALIFORNIA DEPARTMENT OF EDUCATION REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS FORM J-13A, REVISED DECEMBER 2017

### SECTION B: SCHOOL CLOSURE

PART I: NATURE OF EMERGENCY (Describe in detail.)

Not Applicable (Proceed to Section C)
 Supplemental Page(s) Attached

All schools in the District were closed due to emergency evacuations in Sonoma County as a result of the Kincade Fire which began on October 23rd, 2019. Pacific Gas & Electric implemented public safety power shutoff procedures at all school sites in the District beginning on October 26th and lasting until the evening of October 30th. Classroom air duct filters needed to be changed and ash clean up was necessary at all sites. Schools remained closed during the cleanup which lasted through Saturday, November 2nd.

PART II: SCHOOL INFORMATION (Use the supplemental Excel form at https://www.cde.ca.gov/fg/aa/pa/i13a.asp if more than 10 lines are needed for this request. Attach a copy of a school calendar. If the request is for multiple school sites, and the sites have differing school calendars, attach a copy of each different school calendar to the request.)

Α	B	C	D	F	E	0	1	
School Name	School Code	Site Type	Days in School Calendar	Emergency Days Built In	Built In Emergency Days Used	G Date(s) of Emergency Closure	H Cleanse Datas David A	Total Number o
Hillcrest Middle School	6051759	Charter	180	0	0	10/28, 10/29, 10/30, 10/31	Closure Dates Requested 4	Days Requeste 4
								40
							-	ŝ

## PART III: CLOSURE HISTORY (List closure history for all schools in Part II. Refer to the instructions for an example.)

Α	B	C	D	E	F
School Name	School Code	Fiscal Year	Closure Dates	Nature	Weather Related
Hillcrest Middle School	6051759	2019-20	10/28, 10/29, 10/30, 10/31	Wild fire evacuations, power outages, poor air quality	Yes/No
Hillcrest Middle School	6051759	2018-19	11/9, 11/13, 11/14, 11/16	Poor air quality due to smoke from wild fires in Butte County	Y
Hillcrest Middle School	6051759	2017-18	10/9, 10/10, 10/11, 10/12, 10/13, 10/16	Wild fires in Sonoma County	Y V
Hillcrest Middle School	6051759	2016-17	1/11	Flooding & road closures in Sonoma County	
Hillcrest Middle School	6051759	2014-15	12/11, 12/12	Flooding & road closures in Sonoma County	Y
					1

### SECTION C: MATERIAL DECREASE

PART I: NATURE OF EMERGENCY (Describe in detail.)

Not Applicable (Proceed to Section D)
 Supplemental Page(s) Attached

PART II: MATERIAL DECREASE CALCULATION (Use the supplemental Excel file at https://www.cde.ca.gov/fg/aa/pa/j13a.asp if more than 10 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

0	В	C	D	E	F	G*	1
School Name	School Code	"Normal" Attendance (October/May)	Dates Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance	Qualifier: 90% or Less (F/C)	H Net Increase of Apportionment Days (C-F
						0.00%	0.00
				1		0.00%	0.00
						0.00%	0.00
			÷			0.00%	0.00
			*			0.00%	0.00 ゼ
						0.00%	0.00
						0.00%	0.00
			*			0.00%	0.00
					10	0.00%	0.00
			¥			0.00%	0.00
RT III: MATERIAL DECREASE CALCULATIO	Total:	0.00			0		0.00

PART III: MATERIAL DECREASE CALCULATION FOR CONTINUATION HIGH SCHOOLS (Provide the attendance in hours. Use the supplemental Excel file at https://www.cde.ca.gov/fg/aa/pa/13a.asp if more than 5 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

A	B						
		C	D	E	F	C*	
School Name	School Code	"Normal" Attendance Hours	Date Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance Hours	Qualifier: 90% or Less (F/C)	Net Increase of Hours (C-F)
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
	Total:	0.00			0.00		0.00

\*Qualifier should be 90% or less except when the governor declares a state of emergency or in the case of a Necessary Small School (NSS) site.

### CALIFORNIA DEPARTMENT OF EDUCATION

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#### REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS FORM J-13A, REVISED DECEMBER 2017

ECTION D: LOST OR DESTROYED ATTENDANCE RECORDS ART I: PERIOD OF REQUEST The entire period covered by the lost or destroyed records commences with		Not Applicable (Pr	roceed to Section
ART II: CIRCUMSTANCES (Describe below circumstances and extent of records lost or destroyed.)	up to and including		
			10
			5 fr
			42
RT III: PROPOSAL (Describe below the proposal to reconstruct attendance records or estimate attendance in the absence of records.)			10.1
e e e e e e e e e e e e e e e e e e e			
			i

#### CALIFORNIA DEPARTMENT OF EDUCATION REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS FORM J-13A, REVISED DECEMBER 2017

## SECTION E: AFFIDAVIT

PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATIO	N. OR CHARTER SCHOOL GOVER			
We, members constituting a majority of the governing board of Hillcrest Midd	dle School	ANNO BOARD MEMBERS - All applic	cable sections below must be complete	ed to process this J-13A request.
Board Members Names		nereby swear (or affirm) that the forego	ping statements are true and are based of	n official records.
Steve Schwartz			<b>Board Members Signatures</b>	
Gregory Appling				5
Jennifer Koelemeijer				
Alexander Kahn				
Patrick Lei				
P				
At least a majority of the members of the governing board shall execute this affid	lavit.			4
Subscribed and sworn (or affirmed) before me, this 12th	<sub>day of</sub> December	2019		
Witness: David Rose		Suporintendent	0	
(Name)	(Signature)	Title: Superintendent	<sub>of</sub> _Sonoma	County, California
PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHOR	RIZER (Only applicable to charter rehe			
Superintendent (or designee): David Rose	the and the applicable to charter school			
(Name)	(Signature)	Authorizing LEA I	Name: Gravenstein Union	School District
PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS				
The information and statements contained in the foregcing request are true and correct	to the best of my knowledge and belief.			†1
County Superintendent of Schools (or designee): Steve Herrington				
	(Name)		(Signature)	5
Subscribed and sworn (or affirmed) before me, this	day of			
Witness: Shelley Stiles		Title: Director	of Sonoma	ł
(Name) COE contact/individual responsible for completing this section:	(Signature)		UI	County, California
	ernal Fiscal Service Phor	707-542-2635	setilog	000 017
	Phor	le	<sub>E-mail:</sub> sstiles@s	cue org





# Governor Newsom Declares State of Emergency in Sonoma and Los Angeles Counties Due to Fires

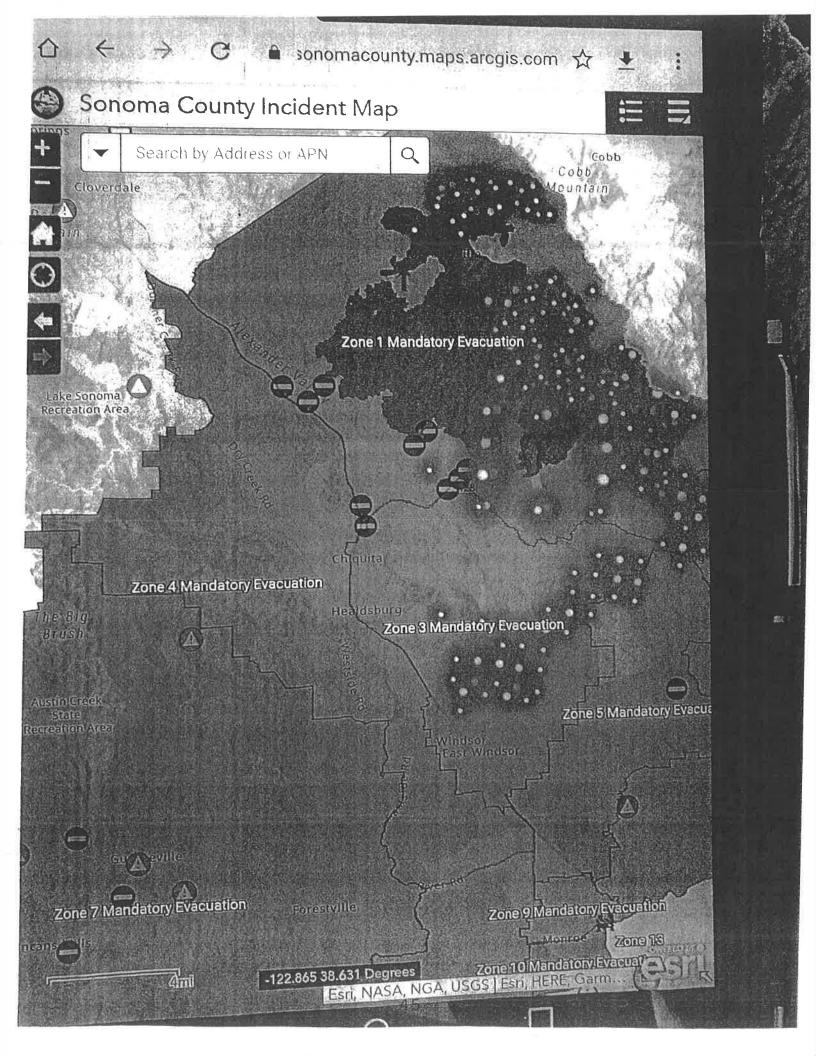
Published: Oct 25, 2019

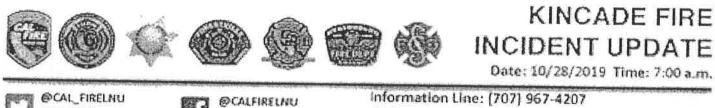
SACRAMENTO — Governor Gavin Newsom today issued an emergency proclamation for the counties of Sonoma and Los Angeles due to the effects of the Kincade and Tick fires, which have destroyed structures, threatened homes and critical infrastructure, and caused the evacuation of tens of thousands of residents.

Later today. Governor Newsom will travel to Sonoma County to survey areas impacted by the Kincade Fire and meet with emergency responders, residents, health officers and local and state officials.

Yesterday, the Governor announced that the state has secured federal Fire Management Assistance Grants to help ensure the availability of resources to fight the Rincade and Tick fires and enable local, state and tribal agencies to recover eligible costs. Yesterday, the Governor also held a public briefing in Los Angeles regarding the ongoing fire threats and the need to hold utilities accountable for the consequences of their decisions to shut off power for large portions of the state.

The full text of the proclamation is below:





ECALFIRE ECALFIRE Esonomashenff Esontarosafsie Ehealdsburgfire Esocofiredist

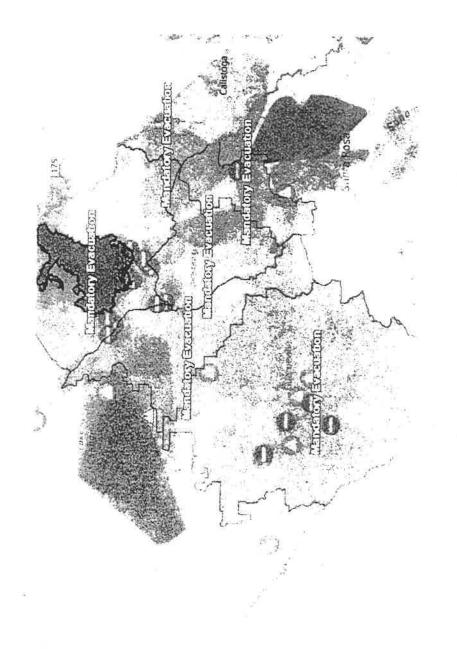


Information Line: (707) 967-4207 Media Line: (707) 583-1479 noident Website: www.fire.ca.gov/current\_incidents ionome County Incident Map: <u>https://tinvust.com/sonomacountymap</u> Mapa County Incident Map: <u>https://tinvust.com/napacountymap</u> Emtil Updates (sign up): https://tinvust.com/calfireemailiest

		INCID	ENT FACTS				
Incident Start Date: October 23, 2019			Incident Start Time: 9:27 p.m.				
Incident Type: Vegetation Fire			Cause: Unknown				
Incident Location: North	least of G	eyserville, Sonoma	County				
CAL FIRE Unit: Sonoma-I	and the second second second second	The second s					
Unified Command Agen Rosa Fire Department, H	cles: CAL) ealdsburg	FIRE, Sonoma Cou Fire Department,	nty Sheriff, Foresty Sonoma County Fi	file Protection District, City of Santa			
Slae: 66,231		tainment: 5% Expected Full Containment: November 7, 2019					
First Responder Fatalities: 0			First Responder injuries: 1				
Civilian Fatalities: 0			Civilian Injuries: 0				
Structures Threatened: 79,675		Structures De	stroyed: 96	Structures Damaged: 16			
Residential: 70,425		Residential: 40		Residential: 10			
Commercial: 750 Co		Commercial:	3.	Commercial: 1			
Other: 8,500		Other: 53		Other: S			

	CURRENT SITUATION						
Situation Summary:	A Red Flag warning will continue through Monday morning. 40-50 mph wind gusts are still a possibility throughout the evening while narrow roads and steep terrain are making access to the fire areas very difficult. These Northeast winds coupled with low humidity create critical fire weather conditions. Firefighters will continue to mitigate structure threats and find opportunities construct control lines.						
Evacuation Orders/Warnings:	EVACUATION ORDERS: Zona 1: Ida Clayton Road, (which includes residents on Ida Clayton Road) North to Highland Ranch Road at Campbell Road, East of the 101 between Asti Road & Alexander Valley Road, to the Mendocino & Lake County Line, including Lakeview Road & extending South along the Lake & Sonoma County Line to Ida Clayton Road. Zone 2: Hwy 128 North Knights Valley Area to the Napa County Line Zone3: Hwy 101 Corridor from Geyserville South through the town of Windsor, including the entire city of Healdsburg and the town of Windsor & all areas East to Chalk Hill Road area						

	Zone 5: Larkfield and Mark West Drainage Zone 6: Calistoga Road/Petrified Forest Road to the Sonoma & Napa County Zone 7: All areas West of Healdsburg and Windsor. Throughout the Russian Valley to Bodega Bay Zone 8: West of Fulton, Graton South to Hessel Zone 9: The city of Santa Rosa, including all areas East of the Western City lir North of Guerneville Road, Steele Lane, Lewis Road, & Chanate Road to Mon Avenue to Montecito Boulevard to Calistoga Road, North to the city limit Zone 10: All areas within in the city North of Highway 12 West of Highway 10 EVACUATION WARNINGS: Zone 21: City of Calistoga and Napa County North of Diamond Mountain Roa Dunaweal Lane. East of the Sonoma County/Napa County Line. South of the I County/Napa County Line. West of Pickett Road To view the interactive map for your country please visit the following sites: Sonoma County <u>http://tinyurl.com/sonomacountymap</u> Napa County <u>http://tinyurl.com/napacountymap</u>				
Evacuation Centers:	Santa Rosa Fairgrounds* 1350 Bennett Valley Rd. Santa Rosa, CA 95404 *only people and pets Redwood Acres Fairgrounds 3750 Harris St. Eureka, CA 95503 Santa Rosa Veterans Memorial Bidg.* 1351 Maple Ave. Santa Rosa, CA 95404 *at capacity Napa Valley College 2277 Napa Valley Highway Napa, CA 94559 *at capacity	Sonoma Marin Fairgrounds 175 Fairgrounds Rd. Petaluma, CA 94952 Petaluma Veterans Center 1094 Petaluma Blvd. Petaluma, CA 94952 Napa Valley Expo 575 Third St. Napa, CA 94559			
Road Closures:	<ul> <li>Large Animal Evacuation site only: Sonoma</li> <li>NB Hwy 101 @ Hopper Ave.</li> <li>SB Hwy 101 @ South Cloverdale Bly</li> <li>SR 128 @ Geyserville Avenue</li> <li>Pine Flat Road @ Red Winery Road</li> <li>Geysers Road @ Red Winery Road</li> <li>SR 128 @ Moody Lane</li> <li>SR 128 @ Geysers Road</li> <li>Geysers Road @ River Road</li> <li>SR 128 @ Alexander Valley Road</li> </ul>				



X Public Safety and Pow... psps ss.pge.com

### 725 BLOOMFIELD RD (9126828991) SEBA

#### STATUS

October 26, 2019 10:30 AM: Due to gusty winds and dry conditions, combined with a heightened fire risk, PG&E may need to turn off power for public safety at this address in the next 12 hours. As we continue to monitor conditions, please prepare for outages that could last longer than 48 hours. By providing your specific address information in this tool, you are getting a more accurate view than PSPS area map. Get the latest information on this event at pge.com/pspsupdates

#### Can't find your address?

ESPAÑOL (PDF, 141 KB) 中文PDF (PDF, 186 KB) <u>TIÉNG VIỆT (PDF, 189 KB)</u> <u>TAGALOG NA</u> <u>WIKA (PDF, 189 KB)</u> 한국어 (PDF, 202 KB) <u>РУССКИЙ ЯЗЫК (</u>PDF, 186 KB)

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

#### message to parents

1 message

Keri Pugno <kpugno@grav.k12.ca.us> To: Dave Rose <drose@grav.k12.ca.us>, Wanda Holden <wholden@grav.k12.ca.us>

Fri, Nov 1, 2019 at 2:28 PM

Reneeemail content in blue text content in red

Dear GUSD Families,

We hope that everyone is able to take the weekend and get their lives "back to normal". We know there are some families who have just had their power turned back on and have quite a bit of clean-up in store before next week. While you are focusing on your family and household, we want to reassure you that we are prepared for school to reopen on Monday. Multiple steps have been taken to prepare the campus for everyone's safe return:

Campus Facilities (both Gravenstein and Hillcrest)-

- · Rooms are being vacuumed and surfaces are being wiped down.
- All of the air filters have been replaced with new MERV 13 filters and have been turned on long enough to ensure that no contaminants or smoke smell is still left in the system. All rooms will be ready for regular heat/fan functions on Monday morning.
- Pressure washing is happening in all eating areas, high traffic areas, and any other areas which dust and/or contaminants may collect.

Water

- The state requires water testing anytime a water system loses pressure. With the power outages, the water systems on both campuses lost water pressure. It is possible that the test results may not be received until Monday morning, after the start of the school day. Until we get the "all clear", the drinking fountains in both the classrooms and on the yards are NOT to be used for drinking purposes (direct consumption).
- Again, this is the routine response and protocol for an extended loss of power situation. There is no cause for concern.
- We are asking all students to come to school on Monday with an already **full**, **refillable water bottle**. Until we receive "all clear" reports, we will have hydration stations set out in multiple locations for students and staff to refill their water bottles.

#### Air Quality

• With the winds constantly changing, it is hard to predict the air quality levels for next week. We will be vigilant in continuing to monitor the air quality. At this point, we do not anticipate any unhealthy conditions.

Please open Monday Messages (sent out via email) for other important content.

See you on Monday, GUSD Administration Team

GUSD reopens Monday- Wells undergoing standard testing; send students with a water bottle on Monday. See email/district website for details.

## Gravenstein Union School District Vision and Mission Statements 2019 - 2020

## Vision Statement:

By providing a rigorous and engaging education, GUSD will prepare all students academically and socially-emotionally for excellence in secondary education and beyond.

## Mission Statements:

1) GUSD will provide a rigorous and innovative educational experience that gives every student all the tools necessary for annual academic and social emotional growth.

2) The educational experience for all GUSD students will be based on a solid foundation of expert core instruction and will be enhanced by a variety of enrichment experiences.

3) The GUSD Board and leadership will work together with the community to provide outstanding staff, attractive, safe schools, and to maintain a position of fiscal strength. November 26, 2019

Memo To: Gravenstein Union School District Board of Trustees

From: David Rose, Superintendent

Subject: Annual Organizational Meeting

The purpose of this memo is to provide background information for the action item "Annual Organizational Meeting (IV, A)," on the December 8, 2019 Special Board agenda. Every school board is required by Education Code 35143 to:

"... hold an annual organizational meeting. In an election year, a school district organizational meeting must be held on a day within the fifteen (15) day period that commences with the date upon which a governing board member elected at that election takes office (the second Friday in December). In years in which no regular election for governing board members is conducted, the organizational meeting is held during that same fifteen day period. This year, the date on which elected trustees will take office is December 13, 2019."

The discussion by the Board of the action items included in the agenda for the following meeting are to be determined by the Board during the most recent regular meeting, which, for GUSD, would have been during the November 14, 2019 meeting. This item was not included on that agenda, but will be on the agenda for the December 8, 2019 Special Board Meeting, and the actual decisions by the Board on these items will be during the December 12, 2019 Regular Board Meeting (one day prior to the timeline set forth by Education Code). Counsel for School and College Legal Services (SCLS) has advised us that there is only a very remote chance that this oversight and timeline violation will lead to a Brown Act violation claim. If such a claim were made, and ruled on, our current plan of action would be an acceptable remedy, as is our inclusion of this item on our list of required topics for Board agenda items in the future.

Items for consideration during the December 8, 2019 meeting are as follows:

- 1) Election of a president from its members and a clerk.
- 2) Each school board in Sonoma County appoints one representative and one alternate, who, in turn, serves on a countywide committee whose sole purpose is the appointment of persons to fill vacancies on the Sonoma County Committee on School District organization. The purpose of the Sonoma County Committee on School District Organization is to develop master plans (geographic) for school district organizations in the county and approve or disapprove any proposed changes in the master plan or changes in land area between any two districts.

3) The Board will also determine the date of monthly Board Meetings through December 2020. Currently, meetings are held the 2nd Thursday of every month. In past years, the meeting in January was slated for the third week of the month to accommodate the closure for winter break, and two meetings were set for June to accommodate the annual approval of the budget and LCAP.

Please let me know if you have any questions.

# Potential GUSD Board Meeting dates for 2020 Draft

Thursday, January 9

Thursday, February 13

Thursday, March 12

Thursday, April 2

Thursday, May 14

Thursday, June 11

Thursday, July 9

Thursday, August 18

Thursday, September 10

Thursday, October 8

Thursday, November 12

Saturday, December 19, Sunday, December 20, Monday December 21\*

Spring Break: March 16-20 Passover: April 9-16 Last day of school: May 29 Hanukkah: December 11-18 Projected Winter Break: December 21 - January 1

\*Note: December Organization Meeting is required to be within 15 days of the second Friday (12/10) in December, 12/11-12/25

# Calendar for Year 2020 (United States)

timeanddate.com

January	February	March	April
<u>s m t w t f s</u> (1) 2 3 4	SMTWTFS	S M I W T F S	<u>SMTWTFS</u>
(1) 2 3 4 5 6 7 8 9 10 11	2 3 4 5 6 7 8	1 (2)(3) 4 5 6 7 8 9 10 11 12 13 14	1 2 3 4 5 6 7 8 9 (10) 11
	9 10 11 (12) 13 14 15	15 16 (17) 18 19 20 21	12 13 14 15 (16) 17 18
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	16 17 18 19 20 21 22	22 23 24 25 26 27 28	19 20 21 22 23 24 25
26 27 28 29 30 31 •:2 0:10 •:17 •:24	23 24 25 26 27 28 29	29 (30) (31)	26 (27) 28 29 30
	0:1 0:9 0:15 0:23	0:2 0:9 0:16 0:24	<b>0</b> :1 0:7 <b>0</b> :14 <b>0</b> :22 <b>0</b> :30
May	June	July	August
<u>s m t w t f s</u> 1 2	<u>s M T W T F s</u> (1) 2 3 4 5 6	S M T W T F S	<u>SMTWTFS</u>
3 4 5 6 7 8 9	$\begin{pmatrix} 1 \\ 2 \\ 3 \\ 4 \\ 5 \\ 6 \\ 7 \\ 8 \\ 9 \\ 10 \\ 11 \\ 12 \\ 13 \\ 12 \\ 13 \\ 13 \\ 12 \\ 13 \\ 13$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2 3 4 5 6 7 8
10 (1) (12) 13 14 15 16	14 15 16 17 18 (19) (20)	12 13 14 15 16 17 18	9 (10) 11 12 13 14 15
17 18 19 20 21 22 23	21 22 23 24 25 26 27	19 20 21 22 23 24 25	(16)(17) 18 19 20 (21) 22
24 (25) 26 27 28 29 30	28 29 30	26 27 28 29 30 31	23 24 25 26 (27) 28 29
31			30 31
O:7 <b>0</b> :14 <b>•</b> :22 <b>0</b> :29	O:5 0:13 0:21 0:28	0:5 0:12 0:20 0:27	O:3 0:11 0:18 0:25
September	October	November	December
S M T W T F S	S M T W T F S	S M I W I F S	S M T W T F S
$1 \ 2 \ 3 \ 4 \ 5 \ 6 \ \overline{(7)} \ 8 \ 9 \ 10 \ 11 \ 12 \ 12 \ 12 \ 12 \ 12 \ 12$	1 2 3	1 2 (3) 4 (5) 6 7	1 2 3 4 5
6 (7) 8 9 10 11 12 13 14 15 16 17 18 (19)	4 5 6 7 8 9 10 11 (12) 13 14 15 16 17	8 9 10 (11) 12 13 14 15 16 17 18 19 20 21	6 7 8 9 10 11 12 13 14 15 16 17 18 19
20 21 22 23 24 25 26	18 (19) 20 21 22 23 24	22 23 24 25 26 27 28	20 21 22 23 24 25 26
27 (28) 29 30	25 26 27 28 29 30 31	29 30	27 28 29 30 31
O:2 0:10 0:17 0:23	O:1 <b>0</b> :9 <b>•</b> :16 <b>0</b> :23 O:31	<b>①</b> :8 <b>●</b> :15 <b>0</b> :21 <b>○</b> :30	<b>0</b> :7 <b>1</b> :14 <b>0</b> :21 O:29
Jan 1 • New Year's Day Jan 19 Jan 6 • Epiphany Jan 6	Confederate Heroes' Day Jan 20      Idaho Huma     (Texas)     (Idaho)	an Rights Day Feb 2  • Super Bowl Feb 4  • Rosa Parks Day (California,	Feb 14 ● Statehood Day (Arizona) Feb 14 ● Valentine's Day
Jan 7 • Orthodox Christmas Day Jan 19 Jan 13 • Stephen Foster Memorial	Robert E. Lee's Birthday Jan 20     Robert E. Le     (Florida) (Alabama, M	e's Birthday Missouri)	Feb 15 • Susan B. Anthony's Birthday (CA, FL, NY, WI)
Day Jan 20	Martin Luther King Jr. Day     Jan 25     Chinese Ne     Civil Rights Day (Arizona,     Jan 29     Kansas Day	w Year Feb 10 • Tu Bishvat/Tu B'Shevat	Feb 16 • Elizabeth Peratrovich Day (Alaska)
Jan 17 • Lee-Jackson Day (Virginia)	New Hampshire) Feb 1 • National Fre Feb 2 • Groundhog	edom Day MO, NY)	Feb 17 • Presidents' Day (Most regions)

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# Calendar for Year 2020 (United States)

# timeanddate.com

-				_						
Feb 17 • Daisy Gatson Bates Day		<ul> <li>Orthodox Easter</li> </ul>	May 12	٠	Primary Election Day (West	Jul 14	Bastille Day	Oct 9	•	Last Day of Sukkot
(Arkansas)	Apr 20	<ul> <li>Patriot's Day (Maine,</li> </ul>			Virginia)	Jul 24	<ul> <li>Pioneer Day (Utah)</li> </ul>	Oct 9		Leif Erikson Day
Feb 21 • Maha Shivaratri		Massachusetts)			Lag BaOmer		Parents' Day	Oct 10		Shmini Atzeret
Feb 25 • Shrove Tuesday/Mardi Gras	Apr 20	<ul> <li>Orthodox Easter Monday</li> </ul>	May 15	•	National Defense	Jul 27	National Korean War			Simchat Torah
(Alabama, Louisiana)	Apr 20	<ul> <li>Boston Marathon</li> </ul>			Transportation Day		Veterans Armistice Day			Columbus Day (Most
Feb 25 • Shrove Tuesday/Mardi Gras	Apr 21	<ul> <li>San Jacinto Day (Texas)</li> </ul>	May 15		Peace Officers Memorial Day	Jul 30	<ul> <li>Tisha B'Av</li> </ul>	001 12		regions)
(Florida)		<ul> <li>National Library Workers'</li> </ul>			Armed Forces Day		<ul> <li>Eid al-Adha</li> </ul>	0-1-10	_	<b>o</b> ,
Feb 25 • Shrove Tuesday/Mardi Gras	•	Day			Preakness Stakes		<ul> <li>Colorado Day (Colorado)</li> </ul>	Oct 12		Columbus Day (Florida)
Feb 26      Ash Wednesday	Apr 21	<ul> <li>Yom HaShoah</li> </ul>			Lailat al-Qadr		Raksha Bandhan	OCt 12		Indigenous People's Day
Feb 28 • Linus Pauling Day (Oregon)		<ul> <li>Administrative Professionals</li> </ul>			Emergency Medical			0-140		(Many regions)
Mar 1 • St. David's Day		Day	may 20		Services for Children Day		Coast Guard Birthday	UCt 12	•	Native Americans' Day
Mar 2 • Texas Independence Day	Apr 22	<ul> <li>Oklahoma Day (Oklahoma)</li> </ul>	May 21				Purple Heart Day			(South Dakota)
(Texas)		<ul> <li>Take our Daughters and</li> </ul>			Ascension Day		<ul> <li>Victory Day (Rhode Island)</li> </ul>	Oct 13	•	Navy Birthday
Mar 2 • Casimir Pulaski Day (Illinois)	Abi 72	Sons to Work Day	May 22		Harvey Milk Day (California)	-	<ul> <li>Janmashtami</li> </ul>	Oct 15		White Cane Safety Day
Mar 2 Read Across America Day	A				National Maritime Day	-	<ul> <li>Assumption of Mary</li> </ul>			Boss's Day
, and the second second second second		<ul> <li>Arbor Day (Nebraska)</li> </ul>	-		Eid al-Fitr	Aug 16	<ul> <li>Bennington Battle Day</li> </ul>	Oct 17		Navratri
Mar 3 • Town Meeting Day		<ul> <li>First Day of Ramadan</li> </ul>			Memorial Day		(Vermont)	Oct 17	•	Sweetest Day (Many
(Vermont)	Apr 26	<ul> <li>Confederate Heroes' Day</li> </ul>	May 25	٠	Jefferson Davis' Birthday	Aug 17	<ul> <li>'Bennington Battle Day'</li> </ul>			regions)
Mar 6 Employee Appreciation Day		(Florida)			(Mississippi)		observed (Vermont)	Oct 18	•	Alaska Day (Alaska)
Mar 8 <ul> <li>Daylight Saving Time starts</li> </ul>	Apr 27	<ul> <li>Confederate Memorial Day</li> </ul>	May 25	•	National Missing Children's	Aug 19	<ul> <li>National Aviation Day</li> </ul>	Oct 19		'Alaska Day' observed
Mar 9 • Holi		(Alabama)			Day	Aug 20	Muharram			(Alaska)
Mar 10 • Purim	Apr 27	Confederate Memorial Day	May 29		Shavuot	Aug 21	<ul> <li>Statehood Day (Hawaii)</li> </ul>	Oct 25		Dussehra
Mar 17 💮 Evacuation Day		(Mississippi)	May 31	•	Pentecost	-	Ganesh Chaturthi			The Prophet's Birthday
(Massachusetts)	Apr 27	<ul> <li>State Holiday (Georgia)</li> </ul>	Jun 1	•	Jefferson Davis' Birthday	-	<ul> <li>Senior Citizens Day</li> </ul>			Nevada Day (Nevada)
Mar 17 • St. Patrick's Day		<ul> <li>'Confederate Heroes' Day'</li> </ul>			(Alabama)	-	<ul> <li>Women's Equality Day</li> </ul>			Halloween
Mar 19   March Equinox		observed (Florida)	Jun 1		Statehood Day (Kentucky,		Lyndon Baines Johnson Day			All Saints' Day
Mar 22 • Isra and Mi'raj	Apr 29	Yom Ha'atzmaut			Tennessee)	Aug Li	(Texas)	Nov 1		New York City Marathon
Mar 25 • Maryland Day (Maryland)		Law Day	Jun 1		Whit Monday	Son 7	Labor Day			•
Mar 26 • Prince Jonah Kuhio	May 1				Jefferson Davis' Birthday			Nov 1		Daylight Saving Time ends
Kalanianaole Day (Hawaii)	*	<ul> <li>Loyalty Day</li> </ul>	oun o	-	(Florida)	Seh a	California Admission Day     (Oalifornia)			All Souls' Day
Mar 29 • National Vietnam War		<ul> <li>Kentucky Oaks</li> </ul>	lun 6			One de	(California)			Election Day (Many regions)
Veterans Day					D-Day		Patriot Day	Nov 3	•	Election Day
	may 2	National Explosive Ordnance	Jun 6		Belmont Stakes	Sep 12	Carl Garner Federal Lands			Return Day (Delaware)
Mar 30 • Seward's Day (Alaska)		Disposal (EOD) Day	Jun 7		Trinity Sunday	_	Cleanup Day			Marine Corps Birthday
Mar 31 • César Chávez Day (Many		<ul> <li>Kentucky Derby</li> </ul>			Kamehameha Day (Hawaii)		<ul> <li>National Grandparents Day</li> </ul>			Veterans Day
regions)	May 4	<ul> <li>Kent State Shootings</li> </ul>			Corpus Christi	Sep 17	<ul> <li>Constitution Day and</li> </ul>	Nov 14		Diwali/Deepavali
Apr 2 • Pascua Florida Day (Florida)		Remembrance (Ohio)			Army Birthday		Citizenship Day			Thanksgiving Day
Apr 5 • Palm Sunday	May 4	Rhode Island Independence	Jun 14	۰	Bunker Hill Day	Sep 18	<ul> <li>Air Force Birthday</li> </ul>	Nov 27		Acadian Day (Louisiana)
Apr 6 🔹 National Tartan Day		Day (Rhode Island)			(Massachusetts)	Sep 18	National POW/MIA			American Indian Heritage
Apr 9  Maundy Thursday	May 5	<ul> <li>Cinco de Mayo</li> </ul>	Jun 14		Flag Day		Recognition Day			Day (Maryland)
Apr 9   Passover (first day)	May 6	National Nurses Day			Emancipation Day (Texas)	Sep 19	Rosh Hashana (Texas)	Nov 27		Day After Thanksgiving
Apr 10 Good Friday (Many regions)	May 7	<ul> <li>National Day of Prayer</li> </ul>			Juneteenth (All except HI,		National CleanUp Day			(Many regions)
Apr 11   Holy Saturday	May 8	<ul> <li>Truman Day (Missouri)</li> </ul>			MT, ND, SD, TX)		<ul> <li>Rosh Hashana</li> </ul>	Nov 27		Family Day (Nevada)
Apr 12 • Easter Sunday		<ul> <li>Military Spouse Appreciation</li> </ul>	Jun 20		West Virginia Day (West		<ul> <li>Emancipation Day (Ohio)</li> </ul>			Lincoln's Birthday/Lincoln's
Apr 13    Easter Monday		Day			Virginia)		September Equinox	1101 27	-	Day (Indiana)
Apr 13  Thomas Jefferson's Birthday	May 8	<ul> <li>Victory in Europe Day</li> </ul>	Jun 20		American Eagle Day		Native American Day	Nov 27		Presidents' Day (New
Apr 15 • Father Damien Day (Hawaii)		Confederate Memorial Day			June Solstice	000 10	(California)		-	Mexico)
Apr 15 • Tax Day	may 10	(South Carolina)			Father's Dav	San 27	<ul> <li>Gold Star Mother's Day</li> </ul>	Nov 97	_	State Holiday (Georgia)
Apr 16 • Emancipation Day (District of	May 10	Confederate Memorial Day	Jul 3		'Independence Day'		<ul> <li>Yom Kippur (Texas)</li> </ul>			Black Friday
Columbia)	anay 10	(North Carolina)	9419	3	observed					
Apr 16 • Last Day of Passover	Mour 40	<ul> <li>Mother's Day</li> </ul>	hul A	1			Yom Kippur     First Day of Sublish			First Sunday of Advent
			Jul 4		Independence Day	Oct 3	First Day of Sukkot			Cyber Monday
Apr 17 • Orthodox Good Friday	may 11	<ul> <li>'Confederate Memorial Day'</li> </ul>	JUI 13		Nathan Bedford Forrest Day	Oct 4	Feast of St Francis of Assisi	Dec 1	•	Rosa Parks Day (Ohio,
Apr 18 • Orthodox Holy Saturday		observed (South Carolina)			(Tennessee)	Oct 5	<ul> <li>Child Health Day</li> </ul>			Oregon)

LO. 5

# Calendar for Year 2020 (United States)

# timeanddate.com

Dec 6 • St Nicholas Day Dec 11 • Chanukah/Hanukkah (first Dec 17 • Pan American Aviation Day Dec 24 

Christmas Eve Dec 31 • New Year's Eve Dec 7 Pearl Harbor Remembrance Dec 17 • Wright Brothers Day day) Dec 25 
 Christmas Day Day Dec 12 • Feast of Our Lady of Dec 18 • Last Day of Chanukah Dec 26 • Day After Christmas Day Dec 8 • Feast of the Immaculate Guadalupe Dec 21 • December Solstice (KS, NC, SC, TX) Conception Dec 13 

National Guard Birthday Dec 24 • Christmas Eve (Many Dec 26 • Kwanzaa (first day) Dec 15 • Bill of Rights Day regions) Dec 31 • New Year's Eve (LA, MI, WI)

# Gravenstein Union school District Board Policy

Food Service Operations/Cafeteria Fund

### BP 3551

**Business and Noninstructional Operations** 

\*\*\*Note: The following policy may be revised to reflect district practice. Pursuant to U.S. Department of Agriculture (USDA) Memorandum SP 46-2016, districts participating in the National School Lunch and/or Breakfast Program (42 USC 1751-1769j, 1773) are mandated to-adopt policy addressing delinquent meal charges; see the section "Meal Sales" below and the accompanying administrative regulation.\*\*\*

\*\*\*Note: Pursuant to 7 CFR 210.9, 210.14, and 220.7, districts participating in the National-School Lunch and/or Breakfast program must maintain a nonprofit school food service program. Revenues received through the program may be used for the operation or improvement of thefood service program, but not to construct buildings. Revenues also may not be used to purchaseland or buildings, unless otherwise approved by the USDA. Authorized expenditures are specified in Education Code 38101 and defined in the California Department of Education's (CDE) California School Accounting Manual.\*\*\*

The Governing Board intends that school food services shall be a self-supporting, nonprofit program. To ensure program quality and increase cost effectiveness, the Superintendent or designee shall centralize and direct the purchasing of foods and supplies, the planning of menus, and the auditing of all food service accounts for the district.

(cf. 3100 - Budget)

(cf. 3300 - Expenditures and Purchases)

(cf. 3311 - Bids)

(cf. 3550 - Food Service/Child Nutrition Program)

(cf. 3552 - Summer Meal Program)

(cf. 5030 - Student Wellness)

\*\*\*Note: The following paragraph is for use by districts that participate in the National School-Lunch and/or Breakfast Program and may be adapted for use by other districts. Pursuant to 42-USC 1776 and 7 CFR 210.30, as amended by 84 Fed. Reg. 8247, USDA has establishedminimum professional standards for food service directors and granted CDE the authority to adopt more flexible standards for districts with average daily attendance of less than 2,500. See CDE's Nutrition Services Division Management Bulletin 10-2019 for information about state hiring standards.\*\*\*

The Superintendent or designee shall ensure that food service director(s) possess the qualifications required by 7 CFR 210.30 and California Department of Education (CDE) standards.

(cf. 4231 - Staff Development) (cf. 4331 - Staff Development)

\*\*\*Note: The following paragraph is for use by districts participating in the National School-Lunch and/or Breakfast Program. Pursuant to 42 USC 1776, such districts must ensure that foodservice personnel and other appropriate personnel who conduct or oversee administrativeprocedures receive training on administrative practices (i.e., training in application, certification, verification, meal counting, and meal claiming procedures) at least once each year. In addition, all food service personnel are required to receive annual training that (1) is designed to improve the accuracy of approvals for free and reduced price meals and the identification of reimbursable meals at the point of service and (2) includes modules on nutrition, health and food safetystandards and methodologies, and any other appropriate topics as determined by the U.S. Secretary of Agriculture. The CDE provides online training that meets these requirements; see CDE's web site.\*\*\*

At least once each year, food service administrators, other appropriate personnel who conduct or oversee administrative procedures, and other food service personnel shall receive training provided by the CDE. (42 USC 1776)

#### Meal Sales

\*\*\*Note: The following section may be revised by districts that have one or more high-povertyschools that operate under the federal universal meal service provision (42 USC 1759a), whichprovides breakfast and/or lunch free of charge to all students at the school. For furtherinformation, see BP 3553 – Free and Reduced Price Meals.\*\*\*

Meals may be sold to students, district employees, Board members, and employees or members of the fund or association maintaining the cafeteria. (Education Code 38082)

\*\*\*Note: Pursuant to Education Code 38082, the Governing Board may adopt a resolution to authorize serving meals to additional persons other than those listed above. CDE's Nutrition-Services Division Management Bulletin 00-111 states that the Board's policy or resolution mustspecify the means for serving those persons and indicates that using funds from the National-School Lunch or Breakfast Program to serve any nonstudent would be contrary to program goals. The following optional paragraph is for districts that have adopted such a resolution and shouldbe revised to reflect district practice.\*\*\*

In addition, meals may be sold to nonstudents, including parents/guardians, volunteers, students' siblings, or other individuals, who are on campus for a legitimate purpose. Any meals served to nonstudents shall not be subsidized by federal or state reimbursements, food service revenues, or U.S. Department of Agriculture (USDA) foods.

**\*\*\***Note: Pursuant to Education Code 38084, the district may determine meal prices consistent with the goal of paying the costs of maintaining the cafeterias (exclusive of the costs of housing and equipping cafeterias or other costs determined by Board resolution, which are paid from

district funds other than the cafeteria fund, pursuant to Education Code 38100).\*\*\*

\*\*\*Note: Students who meet federal eligibility criteria for the reduced price meal programcannot be charged more than the amounts listed in 42 USC 1758 and 1773; see AR 3553 – Freeand Reduced Price Meals. For information about setting prices for full price meals, see 42 USC-1760 and CDE's Nutrition Services Division Management Bulletin SNP 12-2018.\*\*\*

Meal prices, as recommended by the Superintendent or designee and approved by the Board, shall be based on the costs of providing food services and consistent with Education Code 38084 and 42 USC 1760. Students who are enrolled in the free or reduced-price meal program shall receive meals free of charge or at a reduced price in accordance with law, Board policy, and administrative regulation.

(cf. 3553 - Free and Reduced Price Meals)

\*\*\*Note: Pursuant to USDA Memorandum SP 46-2016, districts participating in the National School Lunch and/or Breakfast Program are mandated to have a written and clearly communicated meal charge policy which includes, but is not limited to, policy on the collection of delinquent meal charge debt. See the accompanying administrative regulation for additional language fulfilling this mandate.\*\*\*

The Superintendent or designee shall establish strategies and procedures for the collection of meal payments, including delinquent meal payments. Such procedures shall conform with BP/AR 3553 - Free and Reduced Price Meals, 2 CFR 200.426, and any applicable CDE guidance. The Superintendent or designee shall clearly communicate these procedures to students and parents/guardians, and shall make this policy and the accompanying administrative regulation available to the public pursuant to Education Code 49557.5.

A student who has unpaid meal charges is to be served a reimbursable meal of their choice throughout the school year regardless of the level of debt incurred by the household (Education Code 49557.5(b)(1).

\*\*\*Note: Education Code 49557.5 requires any district that participates in the National School Lunch and/or Breakfast Program to ensure that students with unpaid meal fees are not shamed or treated differently than other students. For further information, see CDE's Nutrition Services Division Management Bulletin SNP-03-2017.\*\*\*

\*\*\*Note: In addition, Education Code 49557 requires the Board to approve a plan that ensuresstudents eligible to receive free or reduced price meals are not treated differently from otherstudents, including, but not limited to, assurance that eligible students will not be overtlyidentified by the use of special tokens, tickets, or any other means. For additional language addressing this requirement, see BP/AR 3553 – Free and Reduced Price Meals.\*\*\*

Students who are enrolled in the free or reduced –price meal program shall receive meals free of charge or at a reduced price in accordance with law, Board policy, and administrative regulation.

Such students shall not be overtly identified or treated differently from other students.

(cf. 0410 - Nondiscrimination in District Programs and Activities) (cf. 0415 - Equity)

#### Cafeteria Fund

\*\*\*Note: Pursuant to Education Code 38090, money received for the sale of food or for any services performed by the cafeterias may be paid into the county treasury to the credit of a "cafeteria fund" for the district.\*\*\*

The Superintendent or designee shall establish a cafeteria fund independent of the district's general fund.

\*\*\*Note: Education Code 38103 allows the Board, at its discretion and with the approval of the County Superintendent of Schools who is responsible for a countywide payroll/retirement system under Education Code 42646, to have wages, salaries, and benefits of food service employeespaid either from the district's general fund (Option 1 below) or from the district's cafeteria fund-(Option-2).\*\*\*

OPTION 1: The wages, salaries, and benefits of food service employees shall be paid from the district's general fund. At any time, the Board may order reimbursement from the district's eafeteria fund for these payments in amounts prescribed by the Board and not exceeding the costs actually incurred. (Education Code 38103)

The wages, salaries, and benefits of food service employees shall be paid from the cafeteria fund. (Education Code 38103)

#### **GUSD** selected Option 2

\*\*\*Note: The following optional paragraph may be revised to reflect district practice. 2 CFR Part 200, Appendix VII and USDA guidance, Indirect Costs: Guidance for State Agencies and School Food Authorities, provide information regarding allowable indirect costs that may be charged to the nonprofit school food service account. Also see the accompanyingadministrative regulation.\*\*\*

The Superintendent or designee shall ensure that state and federal funds provided through school meal programs are allocated only for purposes related to the operation or improvement of food services and reasonable and necessary indirect program costs as allowed by law.

(cf. 3230 - Federal Grant Funds)(cf. 3400 - Management of District Assets/Accounts)(cf. 3460 - Financial Reports and Accountability)

Contracts with Outside Services

\*\*\*Note: The following section is optional. Pursuant to Education Code 45103.5, the district is authorized to contract for consulting services related to food service management. 42 USC 1758, 7 CFR 210.16, and Education Code 45103.5 authorize a district, under specified conditions and with approval of the CDE, to contract with a food service management company to manage itsfood service operation in one or more of its schools. See the accompanying administrativeregulation for related requirements. \*\*\*

With Board approval, the district may enter into a contract for food service consulting services or management services in one or more district schools. (Education Code 45103.5; 42 USC 1758; 7 CFR 210.16)

(cf. 3312 - Contracts) (cf. 3600 - Consultants)

Procurement of Foods, Equipment and Supplies

\*\*\*Note: The following two paragraphs reflect requirements for districts participating in the National School Lunch and/or Breakfast Program. Pursuant to 7 CFR 210.21, districts are required to comply with all requirements for purchasing commercial food products served in the school meal programs, including those outlined in the Buy American provision. USDA Memorandum SP 38-2017 clarifies that a district participating in the National School Lunch and/or Breakfast Program or any entity purchasing food on its behalf must, to the maximum extent practicable, purchase domestically grown and processed foods, as defined. According to the Memorandum, a domestic commodity or product is deemed to be "substantially using" domestic agricultural commodities when over 51 percent of the final processed product consists of agricultural commodities produced in the United States.\*\*\*

\*\*\*Note: Limited exceptions to the Buy American requirement are described in USDA Memorandum SP 38-2017. If the district is using one of these exceptions, it must maintain documentation justifying the exception(s).\*\*\*

\*\*\*Note: Pursuant to Education Code 49563, CDE is required to make resources, requirements, and best practices related to the Buy American provision available on its web site and to provide districts with related USDA guidance or regulations as updates are issued.\*\*\*

To the maximum extent practicable, foods purchased for use in school meals by the district or by any entity purchasing food on its behalf shall be domestic commodities or products. Domestic commodity or product means an agricultural commodity that is produced in the United States and a food product that is processed in the United States substantially using agricultural commodities that are produced in the United States. (42 USC 1760; 7 CFR 210.21)

A nondomestic food product may be purchased for use in the district's food service program only as a last resort when the product is not produced or manufactured in the United States in sufficient and reasonable quantities of a satisfactory quality, or when competitive bids reveal the costs of a United States product are significantly higher than the nondomestic product. In such cases, the Superintendent or designee shall retain documentation justifying the use of the exception.

Furthermore, the district shall accept a bid or price for an agricultural product grown in California before accepting a bid or price for an agricultural product grown outside the state, if the quality of the California-grown product is comparable and the bid or price does not exceed the lowest bid or price of a product produced outside the state. (Food and Agriculture Code 58595)

\*\*\*Note: Pursuant to Public Contract Code 20111, districts participating in a federally fundedchild nutrition program, such as the National School Lunch and/or Breakfast Program, mustcomply with the federal procurement standards of 2 CFR 200.318-200.326 in regard to bidsolicitations and awards. Also see BP/AR 3230 - Federal Grant Funds. Districts that do notparticipate in such a program may revise the following paragraph.\*\*\*

Bid solicitations and awards for purchases of equipment, materials, or supplies in support of the district's child nutrition program, or for contracts awarded pursuant to Public Contract Code 2000, shall be consistent with the federal procurement standards in 2 CFR 200.318-200.326. Awards shall be let to the most responsive and responsible party. Price shall be the primary consideration, but not the only determining factor, in making such an award. (Public Contract Code 20111)

Program Monitoring and Evaluation

The Superintendent or designee shall present to the Board, at least annually, financial reports regarding revenues and expenditures related to the food service program.

\*\*\*Note: The following paragraph is for use by districts that have one or more schoolsparticipating in the National School Lunch Program, School Breakfast Program, Seamless-Summer Feeding Option, and/or other federal meal program. The state monitoring process (the Administrative Review) includes a review of district compliance with requirements for federalmeal programs, including a review of resource management in the food service program asprovided in the following paragraph. Each district is reviewed at least once every three years. See CDE's nutrition services web site for a current list of documents that may be requested forthe review.\*\*\*

\*\*\*Note: During the Administrative Review, CDE will review district policies on chargeaccounts, alternate meals, unpaid meal charges, and guidelines for continually notifying parents/guardians of these policies.\*\*\*

The Superintendent or designee shall provide all necessary documentation required for the Administrative Review conducted by the CDE to ensure compliance of the district's food service program with federal requirements related to maintenance of the nonprofit school food service account, meal charges, paid lunch equity, revenue from nonprogram goods, indirect costs, and USDA foods.

#### (cf. 3555 - Nutrition Program Compliance)

Legal Reference: EDUCATION CODE 38080-38086.1 Cafeteria, establishment and use 38090-38095 Cafeterias, funds and accounts 38100-38103 Cafeterias, allocation of charges 42646 Alternate payroll procedure 45103.5 Contracts for management consulting services; restrictions 49490-49493 School breakfast and lunch programs 49500-49505 School meals 49550-49564.5 Meals for needy students, especially: 49550.5 Universal breakfast 49554 Contract for services 49580-49581 Food recovery program FOOD AND AGRICULTURE CODE 58595 Preference for California-grown agricultural products HEALTH AND SAFETY CODE 113700-114437 California Retail Food Code PUBLIC CONTRACT CODE 2000-2002 Responsive bidders 20111 Contracts CODE OF REGULATIONS, TITLE 5 15550-15565 School lunch and breakfast programs UNITED STATES CODE, TITLE 42 1751-1769j School lunch programs 1771-1791 Child nutrition, including: 1773 School breakfast program CODE OF FEDERAL REGULATIONS, TITLE 2 200.56 Indirect costs, definition 200.317-200.326 Procurement standards 200.400-200.475 Cost principles 200 Appendix VII Indirect cost proposals CODE OF FEDERAL REGULATIONS, TITLE 7 210.1-210.31 National School Lunch Program 220.1-220.21 National School Breakfast Program 250.1-250.70 USDA foods

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS California School Accounting Manual

Food Distribution Program Administrative Manual

Professional Standards in the SNP and New Hiring Flexibility, NSD Management Bulletin, SNP-10-2019, April 2019

Paid Lunch Equity Requirement and Calculation Tool, NSD Management Bulletin, SNP-12-2018, May 2018

Clarification for the Use of Alternate Meals in the National School Lunch and School Breakfast Programs, and Additional Guidance on the Handling of Unpaid Meal Charges, NSD Management Bulletin, SNP-03-2018, February 2018

Storage and Inventory Management of U.S. Department of Agriculture Foods, NSD Management Bulletin, FDP-01-2018, January 2018

Unpaid Meal Charges: Local Meal Charge Policies, Clarification on Collection of Delinquent Meal Payments, and Excess Student Account Balances, NSD Management Bulletin, SNP-03-2017, April 2017

Procuring and Monitoring of Food Service Management Contracts, NSD Management Bulletin, SNP-13-2015

Cafeteria Funds--Allowable Uses, NSD Management Bulletin, NSD-SNP-07-2013, May 2013 Adult and Sibling Meals in the National School Lunch and School Breakfast Programs, NSD Management Bulletin, 00-111, July 2000

U.S. DEPARTMENT OF AGRICULTURE PUBLICATIONS

FAQs About School Meals

Compliance with and Enforcement of the Buy American Provision in the National School Lunch Program, SP 38-2017, June 2017

Overcoming the Unpaid Meal Challenge: Proven Strategies from Our Nation's Schools, May 2017

Unpaid Meal Charges: Guidance and Q&A, SP 23-2017, March 2017

Indirect Costs: Guidance for State Agencies and School Food Authorities SP 60-2016, September 2016

Unpaid Meal Charges: Local Meal Charge Policies, SP 46-2016, July 2016

Discretionary Elimination of Reduced Price Charges in the School Meal Programs, SP 17-2014, January 2014

WEB SITES

California Department of Education, Nutrition Services Division: http://www.cde.ca.gov/ls/nu California School Nutrition Association: http://www.calsna.org

U.S. Department of Agriculture, Food and Nutrition Service: http://www.fns.usda.gov/cnd

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Without this advance notice, your child may still be provided with the missed work, but may not earn attendance credit. Please check the district website at <u>www.grav.k12.ca.us</u> for Board Policy/Administrative Regulation 6158 Independent Study.

11

Lost and Found: You are responsible for loss or damage to any personal property or school property that has been issued to you, such as textbooks or music instruments. Unclaimed personal items, not picked up in 30 days, will be donated to charity. Students and families will be notified before donation occurs. To be sure that items are returned, have your name in permanent ink on all articles of clothing and other personal property. If you find something that does not belong to you, please turn it in at the school office. If you keep something you find without turning it in it is considered stealing. Students who have witnessed a theft or know a student is in possession of someone else's belongings should inform the principal or school office personnel. Reports will be confidential.

Lunch Fees: Lunch is available to be purchased at Gravenstein Elementary and Hillcrest Middle School. A monthly calendar detailing the meal choices is posted on the district website and available in each office. All lunches include milk. The price of a lunch at the time of this publication is \$4.50. Milk purchased a la carte is \$0.50. Meal Charge Policy: The District offers a charge system to be used when students forget their lunch money or sack lunch. Parents/guardians of students who charge a negative balance are notified once a week by District email to the student's guardians email address on file. For charges exceeding \$15, the school site sends charge letters home with a Free or Reduced Meal application attached. Food service staff telephone families exceeding a negative credit balance of \$15. Students will continue to receive the same lunch as all other students regardless of negative account balances.

**Make-up Work:** Class and homework assignments missed during an absence must be made up. It is the student's responsibility to find out about missed assignments from a homework partner or to request make-up work from the student's teachers and make sure it is completed within the time allotted. The number of days to complete make-up work must be at least equal to the number of days absent; this period can be extended by the teacher or principal on a case-by-case basis. The teacher will decide upon a suitable alternative assignment if the work missed cannot be made up.

Medication: Any medications, including over-the-counter medication (includes aspirin or cough drops), must be turned in to the School Office with a form signed by the parent/guardian <u>and</u> physician - with specific directions from the physician.

**Monday Messages:** *Monday Messages* is the main venue of communication between the school district and home. It is sent to parents through email from the superintendent and it is on the district website www.grav.k12.ca.us. It is filled with important dates and activities. If you do not automatically receive this emailed newsletter, contact the school secretary to be added to the list. Grandparents and other family members can also receive this communication.

**Music:** Gravenstein and Hillcrest offer exceptional music opportunities as an important part of the instructional program. It is expected that students who participate in the Intermediate or Advanced Bands will make a commitment to such extracurricular activities as evening concerts at school, performances in music festivals, parades or other community events. Beginning with fourth grade, students are eligible for band. We offer 4<sup>th</sup>/5<sup>th</sup> grade Band, 6<sup>th</sup> grade Band, 7<sup>th</sup>/8<sup>th</sup> Band, and Jazz Band and Strings ensemble on the Hillcrest campus. We also offer TK-5 classroom music and recorders are introduced to all students in grade 3.

**Parent Group:** Gravenstein Parent Association (GPA) is a very active group dedicated to enhancing every child's school experience. This parent foundation organizes community-building events, plans engaging fundraisers, and collects donations to help fund the enrichment programs, assemblies, and many other school activities. Every parent is urged to join and participate in GPA.

**Promotion/Retention Policy Board Policy/Administrative Regulation 5123:** Students and parents need to be aware that California State Law mandates a promotion/retention policy at each school district. Students have grade proficiency levels that need to be attained to move on to the next grade. For a copy of this policy please check the district website or the school office.

# **Gravenstein Union school District** Board Policy

Free And Reduced Price Meals

### BP 3553

**Business and Noninstructional Operations** 

\*\*\*Note: Education Code 49550 requires all districts to provide at least one nutritionallyadequate meal during each school day to needy students, defined in Education Code 49552 asthose who meet federal eligibility criteria for free and reduced price meals. Pursuant to 42 USC 1758 and 1773, districts that participate in the National School Lunch and/or Breakfast Program-(42 USC 1751-1769j, 1773) may receive a higher reimbursement rate for free and reduced pricemeals than that provided for meals for noneligible students. In addition, state funding may beavailable through the State Meal Program (Education Code 49490-49494). The district mayapply to the California Department of Education (CDE) for available state and federal funds.\*\*\*

\*\*\*Note: The requirement to provide at least one nutritionally adequate meal to needy studentsapplies during summer school sessions unless the district receives a waiver from the State Boardof Education (SBE) under the conditions described in Education Code 49548. In order to receive a waiver, the district is required to submit a waiver request no later than 60 days before the lastregular meeting of the SBE before the start of the summer school session for which the waiver is sought. Funding to support the provision of summer school meals is available through the-Seamless Summer Feeding Option and/or Summer Food Service Program (Education Code 49547.5; 42 USC 1761); see BP/AR 3552 – Summer Meal Program.\*\*\*

The Governing Board recognizes that adequate nutrition is essential to the development, health, and learning of all students. The Superintendent or designee shall facilitate and encourage the participation of students from low-income families in the district's food service program.

(cf. 3551 - Food Service Operations/Cafeteria Fund)

(cf. 3552 - Summer Meal Program)

(cf. 5030 - Student Wellness)

(cf. 5148 - Child Care and Development)

(cf. 5148.2 - Before/After School Programs)

(cf. 6177 - Summer Learning Programs)

The district shall provide at least one nutritionally adequate meal each school day, free of charge or at a reduced price, for students whose families meet federal eligibility criteria. (Education Code 49550, 49552)

The Superintendent or designee shall ensure that meals provided through the free and reduced-price meals program meet applicable state and/or federal nutritional standards in accordance with law, Board policy, and administrative regulation.

#### (cf. 3550 - Food Service/Child Nutrition Program)

\*\*\*Note: The federally funded Special Milk Program (42 USC 1772; 7 CFR 215.1, 215.7) assists in providing milk to students at reasonable prices in schools that do not participate in the National School Lunch or Breakfast Program or Summer Food Service Program. Participating districts may, at their discretion, choose to provide milk at no charge to students who qualify forfree and reduced-price meals. The following optional paragraph is for use by districts that choose to provide free milk to eligible students.\*\*\*

Schools participating in the Special Milk Program pursuant to 42 USC 1772 shall provide milk at no charge to students who meet federal eligibility criteria for free or reduced-price meals.

**\*\*\***Note: Education Code 49557 requires the district to develop a plan ensuring that students receiving free and reduced price meals are not treated differently in the implementation of the food services program. See the accompanying administrative regulation for plan-requirements.\*\*\*

The Board shall approve, and shall submit to the CDE for approval, a plan that ensures that students eligible to receive free or reduced-price meals and milk are not treated differently from other students. (Education Code 49557)

(cf. 0410 - Nondiscrimination in District Programs and Activities) (cf. 3555 - Nutrition Program Compliance) (cf. 5145.3 - Nondiscrimination/Harassment)

Confidentiality/Release of Records

All applications and records related to eligibility for the free and reduced-price meal program shall be confidential and may not be released except as provided by law and authorized by the Board or pursuant to a court order. (Education Code 49558)

The Board authorizes designated employees to use individual records pertaining to student eligibility for the free and reduced-price meal program for the following purposes: (Education Code 49558)

- 1. Disaggregation of academic achievement data
- 2. In any school identified as a Title 1program improvement school pursuant to 20 USC6316, identification of students eligible for school choice and supplemental educational services

(cf.0520.2-Titlew 1 Program Improvement Schools)

(cf.5125-Student Records)

(cf. 6162.51 – Standardized Testing and Reporting Program)

(cf.6171-Title 1 Programs)

The Board further authorizes the release of information on the school lunch program application to the local agency that determines Medi-Cal program eligibility, provided that the student is approved for free meals and the parent/guardian consents to the sharing of information in accordance with Education Code 49557.2.

(cf. 5141.6 – School Health Services)

\*\*\*Note: Although Education Code 49558 has not yet been amended to reflect the repeal of 20-USC 6316, CSBA believes that the use of free and reduced-price eligibility data would benecessary to implement Title I, Part A of the Elementary and Secondary Education Act, whichprovides financial assistance to meet the needs of students from low-income families, as well asother federal programs. The district should consult legal counsel if it has questions about theuse of free and reduced-price meal information for these or other purposes.\*\*\*

2. Identification of students eligible for services under the federal Elementary and Secondary Education Act pursuant to 20 USC 6301-6576

(cf. 6171 - Title I Programs)

\*\*\*Note: According to CDE Management Bulletin SNP-12-2015, Education Code 49558 doesnot prohibit the sharing of free and reduced price meal application information to otherdistricts/schools for the purpose of determining students' eligibility. The district may provideonly the student's name and eligibility status unless the applicant consents to the sharing ofadditional information.\*\*\*

If a student transfers from the district to another district, charter school, county office of education program, or private school, the Superintendent or designee may share the student's meal eligibility information to the other educational agency to assist in the continuation of the student's meal benefits.

The Superintendent or designee may release the name and eligibility status of a student participating in the free or reduced-price meal program to another school district, charter school, or county office of education that is serving a student living in the same household for purposes related to program eligibility and data used in local control funding formula calculations. (Education Code 49558)

The Superintendent or designee may release the name and eligibility status of a student participating in the free or reduced-price meal program to the Superintendent of Public Instruction for purposes of determining allocations under the local control funding formula and for assessing accountability of that funding. (Education Code 49558)

The Superintendent or designee may release information on the school lunch program application to the local agency that determines eligibility for participation in the Medi-Cal program if the student has been approved for free meals or, if included in the agreement with the local agency, for reduced-price meals. He/she also may release information on the school lunch application to the local agency that determines eligibility for CalFresh or another nutrition assistance program authorized under 7 CFR 210.1 if the student has been approved for free or reduced-price meals. Information may be released for these purposes only if the student's parent/guardian consents to the sharing of information and the district has entered into a memorandum of understanding with the local agency which, at a minimum, includes the roles and responsibilities of the district and local agency and the process for sharing the information. After sharing information with the local agency for purposes of determining eligibility for that program, no further information shall be shared unless otherwise authorized by law. (Education Code 49557.2, 49557.3, 49558)

(cf. 5141.6 - School Health Services)

Legal Reference:

EDUCATION CODE

48980 Notice at beginning of term

49430-49434 Pupil Nutrition, Health, and Achievement Act of 2001

49490-49494 School breakfast and lunch programs

49500-49505 School meals

49510-49520 Nutrition

49530-49536 Child Nutrition Act of 1974

49547-49548.3 Comprehensive nutrition service

49550-49564.5 Meals for needy students

CODE OF REGULATIONS, TITLE 5

15510 Mandatory meals for needy students

15530-15535 Nutrition education

15550-15565 School lunch and breakfast programs

UNITED STATES CODE, TITLE 20

1232g Federal Educational Rights and Privacy Act

6301-6576 Elementary and Secondary Education Act

UNITED STATES CODE, TITLE 42

1751-1769j School lunch program

1771-1791 Child nutrition, especially:

1773 School breakfast program

CODE OF FEDERAL REGULATIONS, TITLE 7

210.1-210.31 National School Lunch Program

220.10-220.21 National School Breakfast Program

245.1-245.13 Determination of eligibility for free and reduced-price meals and free milk

Management Resources:

CSBA PUBLICATIONS

Monitoring for Success: A Guide for Assessing and Strengthening Student Wellness Policies, 2012

Student Wellness: A Healthy Food and Physical Activity Policy Resource Guide, 2012 CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Direct Certification Implementation Checklist Free and Reduced-Price Meals: Universal Meal

Service, Nutrition Services Division Management Bulletin SNP-01-2018, January 2018U.S. DEPARTMENT OF AGRICULTURE PUBLICATIONS

Eligibility Manual for School Meals: Determining and Verifying Eligibility, July 2015 U.S. DEPARTMENT OF AGRICULTURE PUBLICATIONS (continued)

Provision 2 Guidance: National School Lunch and School Breakfast Programs, Summer 2002 WEB SITES

CSBA: http://www.csba.org

California Department of Education, Nutrition Services Division: http://www.cde.ca.gov/ls/nu California Food Policy Advocates: http://cfpa.net

California Project LEAN (Leaders Encouraging Activity and Nutrition):

http://www.californiaprojectlean.org

U.S. Department of Agriculture, Food and Nutrition Service: http://www.fns.usda.gov/cnd

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# **Gravenstein Union School District** Administrative Regulation

Free And Reduced Price Meals

#### AR 3553

**Business and Noninstructional Operations** 

\*\*\*Note: Education Code 49550 requires all districts to provide at least one nutritionallyadequate meal during each school day to low-income students, defined in Education Code 49552as those who meet federal eligibility criteria for free and reduced-price meals. The followingadministrative regulation is for use by all districts, regardless of whether they receivereimbursement for free and reduced-price meals through the National School Lunch and/or-Breakfast Program (42 USC 1751-1769j, 1773) and/or the State Meal Program (Education Code-49490-49494).\*\*\*

#### Applications

\*\*\*Note: The California Department of Education's (CDE) Management Bulletin-USDA-SNP-07-2010 clarifies that it is the responsibility of the district to ensure that applications for free and reduced-price meals and free milk meet the requirements of law. Model applicationforms are available from the CDE in several formats and in both English and Spanish.\*\*\*

The Superintendent or designee shall ensure that the district's application form for free and reduced-price meals and related materials include the statements specified in Education Code 49557 and 7 CFR 245.5. The district's application packet shall include the notifications and information listed in Education Code 49557.2.

(cf. 3550 - Food Service/Child Nutrition Program) (cf. 3551 - Food Service Operations/Cafeteria Fund) (cf. 3552 - Summer Meal Program)

The application form and related information shall be distributed in paper form to all parents/guardians at the beginning of each school year and shall be available to students at all times during the school day. (Education Code 48980, 49520; 42 USC 1758; 7 CFR 245.5)

(cf. 5145.6 - Parental Notifications)

\*\*\*Note: The following paragraph is optional. In addition to the paper application form described above, Education Code 49557 authorizes districts to make the application for free or reduced price meals available online, provided that it complies with specified requirements.\*\*\*

In addition, the district application form for free and reduced price meals shall be available online. The online application form shall require completion of only those questions necessary for determining eligibility, contain clear instructions for families that are homeless or migrant, and comply with other requirements specified in Education Code 49557.

\*\*\*Note: According to the U.S. Department of Agriculture's Eligibility Manual for School Meals: Determining and Verifying Eligibility, households enrolling a new student after the start of the school year must also be provided an application and related materials.\*\*\*

An application form and related information shall also be provided whenever a new student is enrolled.

At the beginning of each school year, the Superintendent or designee shall send a public release, containing the same information supplied to parents/guardians and including eligibility criteria, to local media, the local unemployment office, and any major employers in the district attendance area contemplating large layoffs. Copies of the public release shall be made available upon request to any interested person. (7 CFR 245.5)

## Eligibility

\*\*\*Note: Districts are responsible for determining students' eligibility for free and reduced-pricemeals in accordance with criteria established by CDE consistent with 42 USC 1758 and 1773and 7 CFR 245.3. Family income levels that qualify for free or reduced-price meals, by household size, are annually posted on CDE's web site.\*\*\*

**\*\***\*Note: Pursuant to 42 USC 1769c, a district that has demonstrated a high level of, or a high risk for, administrative error may be required to implement a second-level, independent review of the eligibility determination for each application. Such districts also will be subject to additional CDE reporting requirements.\*\*\*

The Superintendent or designee shall determine students' eligibility for the free and reduced-price meal program based on the criteria specified in 42 USC 1758 and 1773 and 7 CFR 245.1-245.13 and made available by the California Department of Education.

**\*\*\***Note: In accordance with law, participants in certain state and federal programs are deemed to have met the income eligibility requirements of the free and reduced-price meal program and therefore may be directly certified as eligible without further action or additional application. For purpose of direct certification, districts may obtain data through the California Longitudinal Pupil Achievement Data System (CALPADS) or may enter into a local agreement with the county department of social or welfare services to match enrollment data.\*\*\*

\*\*\*Note: Pursuant to 42 USC 1758 and 7 CFR 245.6, districts must directly certify forenrollment in the free and reduced price meal program students who participate in the CalFreshprogram or California Work Opportunity and Responsibility to Kids (CalWORKs) program. 42-USC 1758 and 7 CFR 245.6 also authorize, but do not require, districts to directly certify any student who is homeless, migratory, a foster youth, or enrolled in a Head Start program. Education Code 49562, as amended by SB 138 (Ch. 724, Statutes of 2017), also requires districts to use participation data in the Medi-Cal program to directly certify students as eligible for freeand reduced-price meals, beginning with participation data from the 2017-18 school year as provided by CDE.\*\*\*

\*\*\*Note: Further information about direct certification and eligibility is available in the USDA's-Eligibility Guidance for School Meals Manual.\*\*\*

\*\*\*Note: Pursuant to 42 USC 1759a, certain districts located in high poverty areas may be eligible to participate in alternative processes for annual determinations of student eligibility for free and reduced-price meals (Provisions 1, 2, 3, and 4). Districts participating in these alternative processes should revise the following section to reflect district practice.\*\*\*

Participants in the CalFresh, California Work Opportunity and Responsibility to Kids (CalWORKS), and Medi-Cal programs shall be directly certified for enrollment in the free and reduced-price meal program without further application. Participants in other state or federal programs may be directly certified when authorized by law. (Education Code 49561, 49562; 42 USC 1758; 7 CFR 245.6)

(cf. 6173 - Education for Homeless Children) (cf. 6173.1 - Education for Foster Youth) (cf. 6175 - Migrant Education Program)

Verification of Eligibility

Not later than November 15 of each year, the Superintendent or designee shall verify the eligibility of a sample of household applications approved for the school year in accordance with the sample sizes and procedures specified in 42 USC 1758 and 7 CFR 245.6a. (42 USC 1758; 7 CFR 245.6a)

If the review indicates that the initial eligibility determination is correct, the Superintendent or designee shall verify the approved household application. If the review indicates that the initial eligibility determination is incorrect, the Superintendent or designee shall: (42 USC 1758; 7 CFR 245.6a)

1. If the eligibility status changes from reduced price to free, make the increased benefits immediately available and notify the household of the change in benefits

2. If the eligibility status changes from free to reduced price, first verify the application, then notify the household of the correct eligibility status, and, when required by law, send a notice of adverse action as described below

3. If the eligibility status changes from free or reduced price to paid, send the household a notice of adverse action as described below

If any household is to receive a reduction or termination of benefits as a result of verification activities, or if the household fails to cooperate with verification efforts, the Superintendent or designee shall reduce or terminate benefits, as applicable, and shall properly document and retain on file in the district the reasons for ineligibility. He/she also shall send a notice of adverse action

to any household that is to receive a reduction or termination of benefits. Such notice shall be provided 10 days prior to the actual reduction or termination of benefits. The notice shall advise the household of: (7 CFR 245.6a)

1. The change and the reasons for the change

2. The right to appeal, when the appeal must be filed to ensure continued benefits while awaiting a hearing and decision, and instructions on how to appeal

3. The right to reapply at any time during the school year

Confidentiality/Release of Records

\*\*\*Note: The following section is for use by districts that have adopted a policy, pursuant to Education Code 49558, allowing district employees to use individual student records compiled in the administration of the free and reduced-price meal program for the purpose of disaggregation of academic achievement data and/or the provision of services under the federal Elementary and Secondary Education Act pursuant to 20 USC 6301-6576. See the accompanying Board policy. The district should consult legal counsel if it has questions about the use of free and reduced-price meal information for these or other purposes.\*\*\*

\*\*\*Note: It is recommended that the district designate by name or job title the employee(s) authorized to use records for these purposes. Districts should identify the specific title(s) of the designated employee(s) in the space provided below, such as Title I Coordinator.\*\*\*

The Superintendent designates the following district employee(s) to use individual records pertaining to student participation in the free and reduced-price meal program for the purpose of disaggregation of academic achievement data and/or the provision of services under the federal Elementary and Secondary Education Act pursuant to 20 USC 6301-6576.

Elementary Principal Middle School Principal Chief Business Official District Account Clerk Food Service District Secretary School Secretary

In using the records for such purposes, the Superintendent or designee shall ensure that: (Education Code 49558)

1. No individual indicators of participation in the free and reduced-price meal program are maintained in the permanent records of any student if not otherwise allowed by law.

(cf. 5125 - Student Records)<sup>.</sup>

2. Information regarding individual student participation in the free and reduced-price meal program is not publicly released.

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

3. All other confidentiality provisions required by law are met.

4. Information collected regarding individual students certified to participate in the free and reduced-price meal program is destroyed when no longer needed for its intended purpose.

Nondiscrimination Plan

The district's plan for students receiving free or reduced-price meals shall ensure the following: (Education Code 49557; 42 USC 1758)

1. The names of the students shall not be published, posted, or announced in any manner, or used for any purpose other than the National School Lunch and School Breakfast Programs, unless otherwise provided by law.

2. There shall be no overt identification of any of the students by the use of special tokens or tickets or by any other means.

3. The students shall not be required to work for their meals or for milk.

4. The students shall not be required to use a separate dining area, go through a separate serving line or entrance, or consume their meals or milk at a different time.

(cf. 0410 - Nondiscrimination in District Programs and Activities) (cf. 3555 - Nutrition Program Compliance)

When more than one lunch, breakfast, or type of milk is offered, the students shall have the same choice of meals or milk as is available to those students who pay the full price. (Education Code 49557; 7 CFR 245.8)

## Prices

\*\*\*Note: The following section is for use by districts that provide reduced-price meals tostudents through the National School Lunch and/or Breakfast Program pursuant to 42 USC 1758and 1773.\*\*\*

The maximum price that shall be charged to eligible students for reduced-price meals shall be 40 cents for lunch and 30 cents for breakfast. (42 USC 1758, 1773)

RESOLUTION OF THE GOVERNING BOARD OF THE GRAVENSTEIN UNION SCHOOL DISTRICT REGARDING ACCOUNTING OF DEVELOPMENT FEES FOR 2018-2019 FISCAL YEAR IN THE FOLLOWING FUND OR ACCOUNT: FUND 25 - CAPITAL FACILITIES FUND (Government Code sections 66001(d) & 66006(b)) Resolution #191212-01

#### 1. Authority and Reasons for Adopting this Resolution.

A. This District has levied school facilities fees pursuant to various resolutions, the most recent of which is dated December 12, 2018 and is referred to herein as the "School Facilities Fee Resolution" and is hereby incorporated by reference into this Resolution. These resolutions were adopted under the authority of Education Code section 17620. These fees have been deposited in the following fund or account:

Fund 25 – Capital Facilities Fund (the "Fund");

- B. Government Code sections 66001(d) and 66006(b) require this District to make an annual accounting of the Fund and to make additional findings every five years if there are any funds remaining in the Fund at the end of the prior fiscal year;
- C. Government Code sections 66001(d) and 66006(b) further require that the annual accounting of the Fund and those findings be made available to the public no later than December 27, 2019, that this information be reviewed by this Board at its next regularly scheduled board meeting held no earlier than 15 days after the findings become available to the public, and that notice of the time and place of this meeting (as well as the address at which this information may be reviewed) be mailed at least 15 days prior to this meeting to anyone who has filed a written request for it.
- D. The Superintendent has informed this Board that a draft copy of this Resolution (along with Exhibits 1 and 2 which are hereby incorporated by reference into this Resolution) was made available to the public on November 26, 2019. The Superintendent has further informed this Board that notice of the time and place of this meeting (as well as the address at which this information may be reviewed) was mailed at least 15 days prior to this meeting to anyone who had filed a written request for it.
- E. The Superintendent has also informed this Board that there is no new information which would adversely affect the validity of any of the findings made by this Board in its School Facilities Fee Resolution.

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# 2. What This Resolution Does.

This Resolution makes various findings and takes various actions regarding the Fund as required by and in accordance with Government Code sections 66001(d) and 66006(b).

## 3. **Findings Regarding the Fund.**

Based on all findings and evidence contained in, referred to, or incorporated into this Resolution, as well as the evidence presented to this Board at this meeting, the Board finds each of the following with respect to the Fund for the 2018-2019 Fiscal Year:

- A. In reference to Government Code section 66006(b)(2), the information identified in section 1 above is correct;
- B. In further reference to Government Code section 66006(b)(2), this Board has reviewed the annual accounting for the Fund as contained in Exhibit 1 and determined that it meets the requirements set forth in Government Code section 66006(b)(1);
- C. In reference to Government Code section 66001(d)(1)(A), and with respect only to that portion of the Fund remaining unexpended at the end of the 2018-2019 Fiscal Year, the purpose of the fees is to finance the construction or reconstruction of school facilities necessary to reduce overcrowding caused by the development on which the fees were levied, which facilities are more specifically identified in Exhibit 2;
- D. In reference to Government Code section 66001(d)(1)(B), and with respect only to that portion of the Fund remaining unexpended at the end of the 2018-2019 Fiscal Year, the findings and evidence referenced above demonstrate that there is a reasonable relationship between the fees and the purpose for which it is charged as more specifically identified in Exhibit 2;
- E. In reference to Government Code section 66001(d)(1)(C), and with respect only to that portion of the Fund remaining unexpended at the end of the 2018-2019 Fiscal Year, all of the sources and amounts of funding anticipated to complete financing in any incomplete improvements identified as the use to which the fees are to be put is identified in Exhibit 2;
- F. In reference to Government Code section 66001(d)(1)(D), and with respect only to that portion of the Fund remaining unexpended at the end of the 2018-2019 Fiscal Year, the approximate dates on which the funding referred to in paragraph E above is expected to be deposited into the appropriate account or fund is designated in Exhibit 2; and
- G. In reference to the last sentence of Government Code section 66006(d), because all of the findings required by that subdivision have been made in the fees that were levied in paragraphs C-F above, the District is not required to refund any moneys in the Fund as provided in Government Code section 66001(e).

# 4. Superintendent Authorized to Take Necessary and Appropriate Action.

The Board further directs and authorizes the Superintendent to take on its behalf such further action as may be necessary and appropriate to effectuate this Resolution.

### 5. **Certificate of Resolution.**

I, \_\_\_\_\_\_ of the Governing Board of the Gravenstein Union School District of Sonoma County, State of California, certify that this Resolution proposed by \_\_\_\_\_\_, seconded by \_\_\_\_\_\_, seconded by \_\_\_\_\_\_, was duly passed and adopted by the Board, at an official and public meeting this 12th day of December, 2019, by the following vote:

AYES:

NOES:

ABSENT: 🖻

of the Board

of the Gravenstein Union School District District of Sonoma County, California

# EXHIBIT 1

# TO RESOLUTION REGARDING ACCOUNTING OF DEVELOPMENT FEES FOR FISCAL YEAR 2018-2019 FOR THE FOLLOWING FUND OR ACCOUNT: FUND 25 – CAPITAL FACILITES (the "Fund")

Per Government Code section 66006(b)(1)(A-H) as indicated:

- A. A brief description of the type of fee in the Fund: Gravenstein Union School District collects fees for residential and commercial development on properties within the school district boundaries.
- B. The amount of the fee. The fee is \$1.42 per square foot for residential and \$.21 per square foot for commercial development.
- C. The beginning and ending balance of the Fund.

See Attachment 1.

D. The amount of the fees collected and the interest earned.

See Attachment 1.

E. An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees.

See Attachment 1.

- F. An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete financing on an incomplete public improvement, as identified in paragraph (2) subdivision (a) of section 66001, and the public improvement remains incomplete: None available
- G. A description of each interfund transfer or loan made from the account or fund, including the public improvement on which the transferred or loaned fees will be expended, and, in the case of an interfund loan, the date on which the loan will be repaid and the rate of interest that the account or fund will receive on the loan: Not Applicable
- H. The amount of refunds made pursuant to subdivision (e) of section 66001 and any allocations pursuant to subdivision (f) of section 66001: Not Applicable
   N/A. No refunds or allocations were made pursuant to subdivision (e) or (f) of section 66001.

### EXHIBIT 2

# TO RESOLUTION REGARDING ACCOUNTING OF DEVELOPMENT FEES FOR FISCAL YEAR 2018-2019 FOR THE FOLLOWING FUND OR ACCOUNT: FUND 25 – CAPITAL FACILITIES (the "Fund")

Per Government Code section 66001(d)(1)(A-D) as indicated:

- A. With respect to only that portion of the Fund remaining unexpended at the end of the 2018-2019 Fiscal Year, the purpose of the fees is to finance the construction or reconstruction of school facilities necessary to reduce overcrowding caused by the development on which the fees were levied, which facilities are more specifically identified as follows: Gravenstein Elementary School, Gravenstein First, Hillcrest Middle School
- B. With respect to that portion of the Fund remaining unexpended at the end of the 2018-2019 Fiscal Year, there is a reasonable relationship between the fee and the purpose for which it is charged, including:
  - a. There is an ongoing need for the Fund to complete construction or reconstruction to reduce overcrowding caused by the development.
  - b. The status of improvements identified when the fee was established are as follows: See attachment 2
  - c. The following has been done since the fee was imposed: See attachment 2
  - d. Future plans include: Not determined
- C. With respect to only that portion of the Fund remaining unexpended at the end of the 2018-2019 Fiscal Year, the sources and amounts of funding anticipated to complete financing in any incomplete improvements identified in paragraph A above are as follows: Not yet determined
- D. With respect to only that portion of the Fund remaining unexpended at the end of the 2018-2019 Fiscal Year, the following are the approximate dates on which the funding referred to in paragraph C above is expected to be deposited into the appropriate account or fund: Not yet determined

# ATTACHMENT 1 GRAVENSTEIN UNION SCHOOL DISTRICT ANNUAL ACCOUNTING OF DEVELOPER FEES FISCAL YEAR 2018-2019

The fee collected in 2018-2019 was \$1.42 per square foot for residential development and \$.21 per square foot for commercial development.

Developer Fees received are deposited in Fund 25 at the Sonoma County Treasury.

Beginning Fund Balance	\$116,216.25
REVENUE	
Fees collected Interest	\$ 19,938.22 \$ 2,596.39
TOTAL REVENUE	\$ 22,534.61
EXPENDITURES	
Paid to West Sonoma County Transportation For District obligation for facilities	\$ 2,863.79
TOTAL EXPENDITURES	\$ 2,863.79
Fund Ending Balance	\$ 135,887.07

# ATTACHMENT II

5 Year Expenditure Summary

2018-19		West County Transportation Facility Lease		\$2,863.79	
2017-18		West County Transportation Facility Lease		1,295.41	
2016-17		Developer Fees Processing Fees West County Transportation Facility Lease	\$ \$	15.00 430.95	
2015-16		Developer Fees Processing Fees West County Transportation Facility Lease	\$ \$	210.00 515.36	
2014-15		Developer Fees Processing Fees West County Transportation Facility Lease		135.00 515.36	
	5 Year Expense Total		\$8	,980.87	

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**Recording Requested By:** Gravenstein Union School District 3840 Twig Avenue, Sebastopol, CA 95472

When Recorded Return to: Gravenstein Union School District 3840 Twig Avenue, Sebastopol, CA 95472

#### NOTICE OF COMPLETION

Civil Code § 8182, 8184, 9204, and 9208 Exempt from recording fees pursuant to Government Code section 27383

NOTICE IS HEREBY GIVEN that the Board of Trustees of the **Gravenstein Union School District**, owner, authorized that the following project be constructed: **Gravenstein Elementary School Phase III Project** ("Project"); that the general contractor for the Project is **GCCI, INC.** and that:

1. The date of completion of the work of the Project was: December 12, 2019;

2. The work of improvement is located at: <u>3840 Twig Avenue, Sebastopol, CA 95472</u>. The District has a fee interest in the subject property.

3. The Owner's address is 3840 Twig Avenue, Sebastopol, CA 95472.

#### Verification

I, \_\_\_\_\_\_, state that I am a duly authorized agent of the District and I make this verification on behalf of the Governing Board. I have read the foregoing Notice of Completion and know the contents thereof. The same is true of my own knowledge, except as to those matters stated on information and belief and, as to those matters, I believe them to be true.

Executed in **Sonoma** County, California. I declare under penalty of perjury under the laws of the State of California that the above is true and correct.

Authorized Agent of Owner

Date

Name:Dave RoseTitle:SuperintendentDistrict:Gravenstein Union School District

SCOE Revision 5-17-16

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# **Gravenstein Union School District** Board Policy Conduct

BP 5131 Students

\*\*\*Note: The following optional policy may be revised to reflect district practice.\*\*\*

The Governing Board believes that all students have the right to be educated in a safe and positive learning environment free from disruptions. Students shall be expected to exhibit appropriate conduct that does not infringe upon the rights of others or interfere with the school program while on school grounds, going to or coming from school, at school activities, or using district transportation.

(cf. 0450 - Comprehensive Safety Plan)
(cf. 5131.1 - Bus Conduct)
(cf. 5137 - Positive School Climate)
(cf. 6145.2 - Athletic Competition)

The Superintendent or designee shall ensure that each school develops standards of conduct and discipline consistent with Board policies and administrative regulations. Students and parents/guardians shall be notified of district and school rules related to conduct.

**\*\*\***Note: The district may modify, delete, or add to the items below to reflect district practice. Also see AR 5144.1 - Suspension and Expulsion/Due Process for conduct that constitutes grounds for suspension or expulsion.\*\*\*

Prohibited student conduct includes, but is not limited to:

1. Conduct that endangers students, staff, or others, including, but not limited to, physical violence, possession of a firearm or other weapon, and terrorist threats

(cf. 5131.7 - Weapons and Dangerous Instruments) (cf. 5142 - Safety)

2. Discrimination, harassment, intimidation, or bullying of students or staff, including sexual harassment, hate-motivated behavior, cyberbullying, hazing or initiation activity, extortion, or any other verbal, written, or physical conduct that causes or threatens to cause violence, bodily harm, or substantial disruption to the school program

(cf. 5131.2 - Bullying) (cf. 5145.3 - Nondiscrimination/Harassment) (cf. 5145.7 - Sexual Harassment)

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(cf. 5145.9 - Hate-Motivated Behavior)

3. Conduct that disrupts the orderly classroom or school environment

(cf. 5131.4 - Student Disturbances)

4. Willful defiance of staff's authority

5. Damage to or theft of property belonging to students, staff, or the district

(cf. 3515.4 - Recovery for Property Loss or Damage) (cf. 5131.5 - Vandalism and Graffiti)

6. Obscene acts or use of profane, vulgar, or abusive language

(cf. 5145.2 - Freedom of Speech/Expression)

7. Possession, use, or being under the influence of tobacco, alcohol, or other prohibited substances

(cf. 5131.6 - Alcohol and Other Drugs) (cf. 5131.62 - Tobacco) (cf. 5131.63 - Steroids)

**\*\*\***Note: Penal Code 417.27 prohibits students from possessing laser pointers on schoolpremises, unless the pointer is used for valid instructional or other school-related purpose, as provided in item #8 below. Penal Code 417.25 states that aiming or pointing a laser scope (i.e., a portable device capable of projecting a laser light on objects at a distance) at another person in a threatening manner, whether or not the laser scope is attached to a firearm, may be a misdemeanor if intended to cause a person fear of bodily harm.\*\*\*

8. Possession or use of a laser pointer, unless for a valid instructional or other school-related purpose with prior permission of the principal or designee (Penal Code 417.27)

\*\*\*Note: Pursuant to Education Code 48901.5, the district may regulate the use of electronicsignaling devices that operate through the transmission or receipt of radio waves. However, student use of such devices may not be prohibited if essential for a student's health.\*\*\*

\*\*\*Note: Additionally, Education Code 48901.7, as added by AB 272 (Ch. 42, Statutes of 2019), authorizes the Governing Board to limit or prohibit student use of smartphones while at school or while under the supervision and control of an employee of the district, except under specified circumstances. See BP 5131.8 – Mobile Communication Devices.\*\*\*

9. Use of a cell phone, smart watch, pager, or other mobile communication device during instructional time or in an unauthorized manner in violation of district policy

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(cf. 5131.8 - Mobile Communication Devices) (cf. 6163.4 - Student Use of Technology)

Such devices shall be turned off in class and at any other time directed by a district employee. Any device with camera, video, or voice recording function shall not be used in any manner which infringes on the privacy rights of any other person.

A pupil shall not be prohibited from possessing or using a smartphone under any of the following circumstances:

(1) In the case of an emergency, or in response to a perceived threat of danger.
 (2) When a teacher or administrator of the school district, county office of education, or charter school grants permission to a pupil to possess or use a smartphone, subject to any reasonable limitation imposed by that teacher or administrator.
 (3) When a licensed physician and surgeon determines that the possession or use of a smartphone is necessary for the health or well-being of the pupil.
 (4) When the possession or use of a smartphone is required in a pupil's individualized education program. (Education Code 48901.7)

10. Plagiarism or dishonesty on school work or tests

(cf. 5131.9 - Academic Honesty)

(cf. 6162.54 - Test Integrity/Test Preparation)

(cf. 6162.6 - Use of Copyrighted Materials)

11. Wearing of any attire that violates district or school dress codes, including gang-related apparel

(cf. 5132 - Dress and Grooming) (cf. 5136 - Gangs)

12. Tardiness or unexcused absence from school

(cf. 5113 - Absences and Excuses)

(cf. 5113.1 - Chronic Absence and Truancy)

(cf. 5113.11 - Attendance Supervision)

(cf. 5113.12 - District School Attendance Review Board)

13. Failure to remain on school premises in accordance with school rules

(cf. 5112.5 - Open/Closed Campus)

Employees are expected to enforce standards of conduct and, when they observe or receive a report of a violation of these standards, to appropriately intervene or seek assistance. As necessary, the employee shall refer the matter to a supervisor or the principal or designee.

Recording Requested By: Gravenstein Union School District 3840 Twig Avenue, Sebastopol, CA 95472

When Recorded Return to:

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

#### NOTICE OF COMPLETION

Civil Code § 8182, 8184, 9204, and 9208

Exempt from recording fees pursuant to Government Code section 27383

NOTICE IS HEREBY GIVEN that the Board of Trustees of the Gravenstein Union School District, owner,

authorized that the following project be constructed: Gravenstein Elementary School Phase III Project

("Project"); that the general contractor for the Project is GCCI, INC. and that:

1. The date of completion of the work of the Project was: December 12, 2019;

2. The work of improvement is located at: **3840 Twig Avenue, Sebastopol, CA 95472**. The District has a fee interest in the subject property.

3. The Owner's address is 3840 Twig Avenue, Sebastopol, CA 95472.

#### Verification

I, \_\_\_\_\_\_, state that I am a duly authorized agent of the District and I make this verification on behalf of the Governing Board. I have read the foregoing Notice of Completion and know the contents thereof. The same is true of my own knowledge, except as to those matters stated on information and belief and, as to those matters, I believe them to be true.

Executed in **Sonoma** County, California. I declare under penalty of perjury under the laws of the State of California that the above is true and correct.

Author	Date	
	/	
Name:	Dave Rose	
Title:	Superintendent	
District:	Gravenstein Union School	District

SCOE Revision 5-17-16

\*\*\*Note: When school officials want to search a student or a student's belongings (e.g., backpack, purse, cell phone or other mobile communication device, or computer) as part of an investigation of suspected student misconduct, the legality of the search will depend on whether the search is "reasonable" (New Jersey v. T.L.O); see BP/AR 5145.12 - Search and Seizure. The "reasonableness" of a search depends on (1) whether there is individualized suspicion that the search will turn up evidence of a student's violation of the law or school rules and (2) whether the search is reasonably related to the objectives of the search and not excessively intrusive in light of the student's age, gender, and/or the nature of the infraction. It is recommended that the district consult with legal counsel as appropriate.\*\*\*

When a school employee suspects that a search of a student or a student's belongings will turn up evidence of the student's violation of the law or school rules, such a search shall be conducted in accordance with BP/AR 5145.12 - Search and Seizure.

(cf. 5145.12 - Search and Seizure)

When a student uses any prohibited device, or uses a permitted device in an unauthorized manner, a district employee may confiscate the device. The employee shall store the device securely until it is returned to the student or turned over to the principal or designee, as appropriate.

Students who violate district or school rules and regulations may be subject to discipline including, but not limited to, suspension, expulsion, transfer to alternative programs, referral to a student success team or counseling services, or denial of participation in extracurricular or cocurricular activities or other privileges in accordance with Board policy and administrative regulation. The Superintendent or designee shall notify local law enforcement as appropriate.

- (cf. 1400 Relations Between Other Governmental Agencies and the Schools)
- (cf. 5020 Parent Rights and Responsibilities)
- (cf. 5127 Graduation Ceremonies and Activities)
- (cf. 5138 Conflict Resolution/Peer Mediation)
- (cf. 5144 Discipline)
- (cf. 5144.1 Suspension and Expulsion/Due Process)
- (cf. 5144.2 Suspension and Expulsion/Due Process (Students with Disabilities))
- (cf. 6020 Parent Involvement)
- (cf. 6145 Extracurricular and Cocurricular Activities)
- (cf. 6159.4 Behavioral Interventions for Special Education Students)
- (cf. 6164.2 Guidance/Counseling Services)
- (cf. 6164.5 Student Success Teams)
- (cf. 6184 Continuation Education)
- (cf. 6185 Community Day School)

\*\*\*Note: The following optional paragraph addresses students' off-campus conduct duringnonschool hours. In general, the courts have upheld districts' discipline of students foroff-campus conduct that posed a threat to the safety of other students, staff, or school property orpresented a risk of substantial disruption of school activities, provided that the district was ableto document the impact or disruption that the conduct had, or could be expected to have, onschool activities. In addition, courts have analyzed the reasonableness of the district's policyand whether the disciplinary action taken by the district was in proportion to the student's misbehavior.\*\*\*

\*\*\*Note: Pursuant to Education Code 48900, districts have the authority to suspend or expelstudents who engage in cyberbullying off campus, provided that the act meets the criteriaspecified in the definition of "bullying" in Education Code 48900 (i.e., a severe or pervasivephysical or verbal act or conduct that has or can be reasonably predicted to have the effect of placing a reasonable student in fear of harm to the student's person or property, causing asubstantially detrimental effect on the student's physical or mental health, causing substantial interference with the student's academic performance, or causing substantial interference with the student's ability to participate in or benefit from school services, activities, or privileges); see BP-5131.2 – Bullying.\*\*\*

\*\*\*Note: In adopting policy related to off-campus conduct, districts should consult with legalcounsel to ensure that the policy does not violate students' First Amendment rights to freedom of speech or expression. Also see BP 5145.2 - Freedom of Speech/Expression.\*\*\*

Students also may be subject to discipline, in accordance with law, Board policy, or administrative regulation, for any off-campus conduct during nonschool hours which poses a threat or danger to the safety of students, staff, or district property, or substantially disrupts school activities.

Legal Reference: EDUCATION CODE 200-262.4 Prohibition of discrimination 32280-32289 Comprehensive safety plan 35181 Governing board authority to set policy on responsibilities of students 35291-35291.5 Rules 44807 Duty concerning conduct of students 48900-48925 Suspension and expulsion 51512 Prohibition against electronic listening or recording device in classroom without permission CIVIL CODE 1714.1 Liability of parents and guardians for willful misconduct of minor PENAL CODE 288.2 Harmful matter with intent to seduce 313 Harmful matter 417.25-417.27 Laser scope or laser pointer 647 Use of camera or other instrument to invade person's privacy; misdemeanor 653.2 Electronic communication devices, threats to safety VEHICLE CODE

23123-23124 Prohibitions against use of electronic devices while driving CODE OF REGULATIONS, TITLE 5 300-307 Duties of students **UNITED STATES CODE, TITLE 42** 20 USC 1681-1688 Title IX, 1972 Education Act Amendments COURT DECISIONS J.C. v. Beverly Hills Unified School District (2010) 711 F.Supp.2d 1094 LaVine v. Blaine School District (2001, 9th Cir.) 257 F.3d 981 Emmett v. Kent School District No. 415 (2000) 92 F.Supp. 1088 Bethel School District No. 403 v. Fraser (1986) 478 U.S. 675 New Jersey v. T.L.O. (1985) 469 U.S. 325 Tinker v. Des Moines Independent Community School District (1969) 393 U.S. 503 Management Resources: CSBA PUBLICATIONS Safe Schools: Strategies for Governing Boards to Ensure Student Success, 2011 Providing a Safe, Nondiscriminatory School Environment for All Students, Policy Brief, April 2010 Cyberbullying: Policy Considerations for Boards, Policy Brief, July 2007 CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS Bullying at School, 2003 WEB SITES CSBA: http://www.csba.org California Department of Education, Safe Schools Office: http://www.cde.ca.gov/ls/ss Center for Safe and Responsible Internet Use: http://www.ewa.org/organization/center-safe-and-responsible-internet-use National School Safety Center: http://www.schoolsafety.us U.S. Department of Education: http://www.ed.gov

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# **Gravenstein Union School District** Board Policy Search And Seizure

BP 5145.12 Students

**\*\*\***Note: The following optional policy and accompanying administrative regulation should be modified to reflect district practice.**\*\*\*** 

The Governing Board is fully committed to promoting a safe learning environment and, to the extent possible, eliminating the possession and use of weapons, illegal drugs, and other controlled substances by students on school premises and at school activities. As necessary to protect the health and welfare of students and staff, school officials may search students, their property, and/or district property under their control and may seize illegal, unsafe, or otherwise prohibited items.

(cf. 0450 - Comprehensive Safety Plan)

(cf. 3515 - Campus Security)

(cf. 3515.3 - District Police/Security Department)

(cf. 5131 - Conduct)

(cf. 5131.7 - Weapons and Dangerous Instruments)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

The Board urges that employees exercise discretion and good judgment. When conducting a search or seizure, employees shall act in accordance with law, Board policy, and administrative regulation.

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

(cf. 1312.1 - Complaints Concerning District Employees)

(cf. 5145.3 - Nondiscrimination/Harassment)

\*\*\*Note: As discussed below, the law surrounding student searches is complex. Therefore, it is recommended that the district work with legal counsel to provide training for employees conducting searches on behalf of the district.\*\*\*

The Superintendent or designee shall ensure that staff who conduct student searches receive training regarding the requirements of the district's policy and administrative regulation and other legal issues, as appropriate.

(cf. 4131 - Staff Development) (cf. 4231 - Staff Development) (cf. 4331- Staff Development)

#### Individual Searches

\*\*\*Note: The Fourth Amendment of the U.S. Constitution which prohibits unreasonable search and seizure also applies to students in the school setting. In New Jersey v. T.L.O., the U.S. Supreme Court held that the legality of a search of a student and/or his/her belongings depends on whether the search is "reasonable."\*\*\*

\*\*\*Note: The "reasonableness" of a search depends on two factors: (1) whether there is individualized suspicion that the search will turn up evidence of a student's violation of the lawor school rules and (2) whether the search is reasonably related to the objectives of the search and not excessively intrusive in light of the student's age, gender, and/or the nature of theinfraction.\*\*\*

\*\*\*Note: The law regarding searches of students' cellular phones, personally owned computers, or other personal communications devices is still developing. It is especially difficult todetermine whether the school can impose discipline in circumstances where the behavior, such as sending a threatening message, occurs off campus; see BP 5131 – Conduct. When the studentbrings an electronic device onto school grounds, it may be searched by school officials, but the search is subject to the same legal standards as a search of other student property, such as a backpack or purse. Therefore, when searching a student's personally owned electronic device, the district must have individualized suspicion that the search will lead to evidence that thestudent is violating a specific law or school rule and the scope of the search must be reasonablyrelated to that violation. For example, searching a student's phone for evidence against another student or searching text messages extending well beyond the period of time of the allegedviolation would likely be considered excessive in scope and thus unlawful. These standards forpersonally owned items are not applicable to a district's right to monitor a student's use ofdistrict owned computer equipment or networks, subject to the district's acceptable useagreement; see BP/E 6163.4 – Student Use of Technology.\*\*\*

School officials may search any individual student, his/her property, or district property under his/her control when there is a reasonable suspicion that the search will uncover evidence that he/she is violating the law, Board policy, administrative regulation, or other rules of the district or the school. Reasonable suspicion shall be based on specific and objective facts that the search will produce evidence related to the alleged violation. The types of student property that may be searched by school officials include, but are not limited to, lockers, desks, purses, backpacks, student vehicles parked on district property, cellular phones, or other electronic communication devices.

**\*\*\***Note: In Redding v. Safford Unified School District, the 9th Circuit Court of Appeals held that a strip search of a student (permissible in Arizona schools) was beyond the scope and overly-intrusive in light of the seriousness of the student's alleged violation (i.e., possession of ibuprofen), the lack of immediate danger, and the lack of justification for the search given that the basis of the search was an uncorroborated tip from a fellow student. Although the specific-type of search discussed in the court decision is not permissible in California schools pursuant to Education Code 49050, the factors considered by the court are applicable to an analysis as towhether a search is reasonable in scope, as specified below.\*\*\*

Any search of a student, his/her property, or district property under his/her control shall be limited in scope and designed to produce evidence related to the alleged violation. Factors to be considered by school officials when determining the scope of the search shall include the danger to the health or safety of students or staff, such as the possession of weapons, drugs, or other dangerous instruments, and whether the item(s) to be searched by school officials are reasonably related to the contraband to be found. In addition, school officials shall consider the intrusiveness of the search in light of the student's age, gender, and the nature of the alleged violation.

Employees shall not conduct strip searches or body cavity searches of any student. (Education Code 49050)

Searches of individual students shall be conducted in the presence of at least two district employees.

The principal or designee shall notify the parent/guardian of a student subjected to an individualized search as soon as possible after the search.

(cf. 5145.11 - Questioning and Apprehension by Law Enforcement)

Searches of Multiple Student Lockers/Desks

\*\*\*Note: Like other student belongings, individual lockers and desks may be searched when there is reasonable, individualized suspicion, subject to the limits discussed in the above section entitled "Individual Searches." An argument could be made that, because lockers and desks are the property of the district, a student does not have an expectation of privacy and thus school officials could search them at any time, without individualized suspicion. However, because California courts have not ruled on this issue, the state of the law is unclear and districts that wish to develop policy authorizing searches of lockers and desks at any time, without individualized suspicion, should consult legal counsel.\*\*\*

\*\*\*Note: The following optional paragraph is for districts that conduct regular, announced inspections of multiple student lockers and/or desks. Because such searches are random and announced in advance, individualized suspicion is not required.\*\*\*

All student lockers and desks are the property of the district. The principal or designee may conduct a general inspection of school properties that are within the control of students, such as lockers and desks, on a regular, announced basis, with students standing by their assigned lockers or desks. Any items contained in a locker or desk shall be considered to be the property of the student to whom the locker or desk was assigned.

#### Use of Metal Detectors

\*\*\*Note: An Attorney General opinion (75 Ops.Cal.Atty.Gen. 155 (1992)) states that the reasonable use of metal detectors to deter the presence of weapons in schools is appropriate without individualized suspicion. The Attorney General recommends that the Governing Board-

make a specific finding identifying the rationale for the use of metal detectors. This findingneed not be based on a specific weapons incident, but rather may be based on the need for metaldetectors in response to the general harm caused by weapons and the need to provide a safelearning environment. The following optional paragraph should be modified to reflect the district's rationale for the use of metal detectors.\*\*\*

The Board believes that the presence of weapons in the schools threatens the district's ability toprovide the safe and orderly learning environment to which district students and staff areentitled. The Board also believes that metal detector searches offer a reasonable means to keepweapons out of the schools and mitigate the fears of students and staff.

**\*\*\***Note: The Board should consider where and when metal detectors will be used, such as on a permanent basis at certain sites, rotated among sites, during regular school hours, and/or during special events such as athletic events or dances. To ensure that a metal detector search is reasonable, the Attorney General recommends that an administrative plan be established which contains uniform, established procedures and adequate safeguards against arbitrary and capricious enforcement by school officials. For example, the plan may specify that metal-detectors be used at randomly selected schools or that students will be searched on a random-basis (e.g., every fifth student entering). The key is to ensure that neutral criteria are applied so that the persons conducting the search do not exercise discretion in determining whether specific-persons are targeted or selected for the search. The Attorney General's opinion also-recommends that the district's use of metal detectors be incorporated into the district and/or school site safety plan; see BP/AR 0450 - Comprehensive Safety Plan. See the accompanying administrative regulation for other safeguards identified by the Attorney General.\*\*\*

The Superintendent or designee shall use metal detectors at district schools as necessary to helpprovide a safe learning environment. He/she shall establish a plan to ensure that metal detectorsearches are conducted in a uniform and consistent manner.

Use of Contraband Detection Dogs

**\*\*\***Note: The following optional section is for districts that use trained dogs for random and unannounced inspections for contraband. Prior to instituting such a program, districts wishing to conduct these types of "sniff searches" should make specific findings as to the need for the program and consult legal counsel.\*\*\*

\*\*\*Note: Legally, problems arise when individual persons are sniffed and when students are separated from their belongings so that the belongings can be sniffed. In B.C. v. Plumas, the 9th Circuit Court of Appeals concluded that the random and suspicionless dog sniff of a student as he walked by the dog while exiting the room was unreasonable. The court found compelling the fact that there were not specific findings of a serious drug problem at the school that would necessitate the need for the use of the dogs. This court did not rule on whether sniffs of inanimate objects (such as automobiles or lockers) in a school setting are legal. However, courts outside of California (Zamora v. Pomeroy and Horton v. Goose Creek Independent School District) have indicated that dog sniffing around lockers and cars would probably not be deemed a "search" and thus would be permissible on a random basis without individualized suspicion. If the dog then alerts on a particular car or locker, this alert could then constitute the reasonablesuspicion needed in order to conduct a search.\*\*\*

\*\*\*Note: The law is unclear as to whether the district can conduct random and unannounced useof dogs whereby students are asked or required to leave their belongings so that the dog can sniffthose belongings. An Attorney General opinion (83 Ops.Cal.Atty.Gen. 257 (2001)) states that, unless exigent circumstances exist (e.g., supporting data of a known drug problem), requiringstudents to leave their belongings behind in the classroom (e.g., backpacks, purses, jackets) inorder to conduct random, unannounced and neutral sniff tests on students' personal belongingswould be unreasonable and therefore unconstitutional. Whether the district can "ask" students to leave their belongings behind is also questionable since such a request might be considered anunconstitutional "seizure." Districts that wish to institute either type of policy should consultlegal counsel and have specific data demonstrating the need for such a policy. Although Attorney General opinions are not law, they are generally afforded deference by the courts. See theaccompanying administrative regulation.\*\*\*

In an effort to keep the schools free of dangerous contraband, the district may use specially trained, nonaggressive dogs to sniff out and alert staff to the presence of substances prohibited by law or Board policy.

The dogs may sniff the air around lockers, desks, or vehicles on district property or at district-sponsored events. Dogs shall not sniff within the close proximity of students or other persons and may not sniff any personal items on those persons without their consent.

Legal Reference: EDUCATION CODE 32280-32289 School safety plans 35160 Authority of governing boards 35160.1 Broad authority of school districts 48900-48927 Suspension and expulsion 49050-49051 Searches by school employees 49330-49334 Injurious objects PENAL CODE 626.9 Firearms 626.10 Dirks, daggers, knives or razor CALIFORNIA CONSTITUTION Article I, Section 28(c) Right to Safe Schools COURT DECISIONS Redding v. Safford Unified School District, (9th Cir. 2008) 531 F.3d 1071 B.C. v. Plumas, (9th Cir. 1999) 192 F.3d 1260 Jennings v. Joshua Independent School District, (5th Cir. 1989) 877 F.2d 313 O'Connor v. Ortega, (1987) 480 U.S. 709 New Jersey v. T.L.O., (1985) 469 U.S. 325 Horton v. Goose Creek Independent School District, (5th Cir. 1982) 690 F.2d 470 Zamora v. Pomeroy, (10th Cir. 1981) 639 F.2d 662 ATTORNEY GENERAL OPINIONS 83 Ops.Cal.Atty.Gen. 257 (2001) 75 Ops.Cal.Atty.Gen. 155 (1992)

Management Resources:

NATIONAL INSTITUTE OF JUSTICE PUBLICATIONS The Appropriate and Effective Use of Security Technologies in U.S. Schools: A Guide for Schools and Law Enforcement Agencies, 1999 WEB SITES CSBA: http://www.csba.org California Attorney General's Office: http://caag.state.ca.us California Department of Education, Safe Schools: http://www.cde.ca.gov/ls/ss National Institute of Justice: http://www.ojp.usdoj.gov/nij

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# **Gravenstein Union School District** Administrative Regulation Search And Seizure

AR 5145.12 **Students** 

Use of Metal Detectors

**\*\*\***Note: The following optional section is for use by districts that use metal detectors; see the accompanying Board policy. In 75 Ops.Cal.Atty.Gen. 155 (1992), the Attorney General-suggests several safeguards to minimize the intrusion of student privacy. The following list reflects these safeguards and should be revised to reflect district practice and the type(s) of metal-detectors that will be used.\*\*\*

The Superintendent or designee shall ensure that the following safeguards are used when makingmetal detector scans:

1. Before walk through, students shall be asked to empty their pockets and belongings of metallic objects.

2. If an initial metal detector activation occurs, students shall be asked to remove other metallic objects that they may be wearing (e.g., belt and jewelry) and to walk through a second-time.

3. If a second activation occurs, a hand-held metal detector shall be used.

4. If the activation is not eliminated or explained, staff shall escort the student to a private area where an expanded search shall be conducted by a staff member of the same gender as the student in the presence of another district employee.

**\*\*\***Note: The Attorney General recommends that, upon activation of the metal detector, any subsequent search be limited to the detection of the metal that caused the activation in the first place. For example, a school official should not use the activation to search a container which obviously could not hold a weapon.\*\*\*

5. The search shall be limited to the detection of the cause of the activation.

Use of Contraband Detection Dogs

\*\*\*Note: The following optional section is for districts that use trained dogs for random and unannounced inspections for contraband. An Attorney General opinion (83 Ops.Cal.Atty.Gen. 257 (2001)) states that students cannot be required to leave their belongings behind before exiting the classroom. The law is unclear whether students can be "asked" to leave their

belongings and whether such a request would result in an unconstitutional "seizure" of their property. Districts that wish to institute such a procedure should consult legal counsel, as appropriate; see the accompanying Board policy.\*\*\*

Contraband detection dogs shall not be used in classrooms or other district facilities when the rooms are occupied, except for demonstration purposes with the handler present. When used for demonstration purposes, the dog shall be separated from the students and not allowed to sniff any individual.

Prior to conducting an inspection, students shall be asked to leave the room that will be subject to the canine sniff. No student shall be forced to leave personal items behind for inspection, unless school officials have reasonable suspicion to search the item.

Only the dog's official handler shall determine what constitutes an alert by the dog. If the dog alerts on a particular item or place, the student having the use of that item or place, or responsibility for it, shall be called to witness the inspection. If a dog alerts on a locked vehicle, the student who brought the vehicle onto district property shall be asked to unlock it for inspection.

(cf. 5131.6 - Alcohol and Other Drugs) (cf. 5144.1 - Suspension and Expulsion/Due Process)

Notifications

**\*\*\***Note: The following optional section should be modified to reflect district practice. Districts that have not established a contraband dog detection and/or metal detector programshould delete items #2 and 3 below.\*\*\*

At the beginning of each school year and upon enrollment, the Superintendent or designee shall inform students and parents/guardians about the district's policies and procedures for searches, including notice regarding:

1. The possibility of random searches of students, their belongings, their vehicles parked on district property, and district properties under a student's control, including lockers or desks

2. The district's contraband dog detection program

\*\*\*Note: To further minimize the privacy intrusion resulting from metal detector scans, the Attorney General recommends, in 75 Ops.Cal.Atty.Gen. 155 (1992), giving advance notice of metal detector searches. Because no court decisions yet indicate whether prior notice to parents at the beginning of the year would be sufficient without giving separate notice for each search, the district, with legal counsel, should decide on a case-by-case basis whether a search will be announced or unannounced.\*\*\*

3. The use of metal detector scans-

In addition, the Superintendent or designee shall ensure that signs are posted at all schools at which metal detectors are to be used to explain that anyone may be scanned by metal detector for guns, knives, or other illegal weapons when on campus or attending athletic or extracurricular events.

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