

COLUSA UNIFIED SCHOOL DISTRICT

745 Tenth Street

Colusa, CA 95932

(530) 458-7791 FAX (530) 458-4030

AGENDA

Board of Trustees Regular Meeting DISTRICT OFFICE CONFERENCE ROOM

May 20, 2014

6:00 p.m. Open Session with Closed Session To Follow

***PUBLIC COPY OF BOARD PACKET IS AVAILABLE FOR INSPECTION
AT THE CUSD DISTRICT OFFICE LOCATED AT 745 TENTH ST., COLUSA***

All meetings of the Governing Board are open to the general public, with the exception of the Closed Sessions, which are held to consider those items specifically exempt under the Ralph M. Brown Act. Anyone planning to attend a meeting who has a disability and needs special assistance should call the Superintendent's Office, 458-7791, at least 3 days in advance to make special arrangements.

Spanish translation is available at Regular Session Board Meetings. To arrange for translation services, please call the Superintendent's Office, 458-7791, at least 3 days in advance. [Se ofrece traducción en Español para la junta regular de la mesa directiva. Para solicitar servicios de traducción al español, por favor llame a la Oficina del Superintendente, al 458-7791, con 3 días de anticipación por lo menos.]

6:00 P.M. OPEN SESSION

- A. Call to Order
- B. Pledge of Allegiance
- C. Hearing of Public

The Board encourages public comment concerning any item of importance and will recognize requests to speak before the item is voted upon. To assure your right to address any action item, please notify the Superintendent's Office of your desire to speak by noon of the day prior to the Board Meeting. Those requesting to address the Board in advance will be granted up to five minutes to speak. Others will be limited to a total of three minutes.

- D. Reports:
 - 1. Student's Report
 - 2. Recognitions
 - 3. President's Report
 - a. Board of Trustee Time – *this is the time for individual Trustees to report on their Committee's activities and to specify any items they would like to see on the agenda for the next meeting*
 - b. Graduation dates & times:
 - Egling Middle School – 7 pm, Thursday, May 29, CHS Stadium
 - Colusa High School – 7 pm, Friday, May 30, CHS Stadium
 - Colusa Home School & CAHS – 6 pm, Tuesday, May 27, Will S Green Park
 - 4. Superintendent's Report
 - a. Improving Achievement – standing item
 - 1) Draft LCAP Highlights
 - b. Management (*standing item*)
 - 1) Process for Principal Search
 - 2) Progress on Community Day School
 - 3) Progress on Facilities Master Planning
 - 4) Progress on SELPA Restructuring
 - 5. Enrollment (*standing item*)

6. Community Outreach & Communications (*standing item*)
 - a. Community Meeting May 7, 2014
7. Principal(s) Report
 - a. Home School Report
- E. CSEA (California School Employees Assn.) Representative's Report
- F. CEA (Colusa Educators Association) Representative's Report
- G. Public Hearing
 1. Local Control Accountability Plan (LCAP)
 2. 2014-2015 Budget (LCFF)
- H. Information/Discussion/Possible Action Items
 1. Consider approval for out of state travel plus expenses for student Taylor Davies and advisor Sue Barrett to attend National Leadership Conference in Nashville, TN, June 28, 2014 – July 4, 2014
 2. Consider approval to add a Relocatable Classroom at Burchfield Primary School
 3. Bond Language
 4. Agreement for Bond Counsel Services
 5. Set possible date for Board/Leadership Summer Workshop
 6. Discussion of Senior Projects
 7. Next Generation Science Standards EMS class sequence
- I. Motion to Approve Items on the Consent Action Agenda
 1. Consider Approval of Consent Agenda: Regular and Customary Business Items:
 - a. Minutes of April 15, 2014 Regular Board Meeting
 - b. Minutes of April 9, 2014 Special Board Meeting
 - c. May Payroll
 - d. May Warrants: Batch #38 - 42
 - e. May Financial Statements
 - f. 2013-2014 Budget Revision
 - g. Personnel Assignment Order #2013/2014.10
 - h. 2014-2015 Designation of CIF Representatives to League
 - i. Injury & Illness Prevention Program (IIPP) Plan
 - j. Resolution #2013-14.10 Classification of Fund Balances in Governmental Funds (GASB)
 - k. Retirement Resolution #2013-14.11 Charlotta Sistrunk
 - l. Retirement Resolution #2013-14.12 Mary Lyttle
 - m. Resolution #2013-2014.13 Combined Resolution Specification of Election Order and Resolving Tie Votes
 - n. Contracts that have been signed since March Board Meeting
 - 1) MCT Vision Screening Contract 2014-15
 - 2) Interquest Detection Canines of North Valley Counties
 - 3) First 5 Contract – 2014 Kinder Camp Contract
 - o. 13-14 Confidential/Classified ASES Management Salary Schedule
 - p. 13-14 Administrative Salary Schedule
 - q. Payroll Adjustment for School Nurse
- J. Hearing of Public for Matters on Closed Session Agenda

- K. Adjourn to Closed Session to consider and/or take action upon any of the following items:
1. Student Matters:
 - a. Out-of-School Suspensions
 - b. Inter-District Transfers
 2. Personnel Matters:
 - a. Public Employment – New Hires 2013/2014
 - b. Public Employee Discipline/Dismissal/Release
 - c. Public Employee – Superintendent’s Contract
 - d. Public Employee – Maternity Leave Request
 3. Negotiations:
 - a. Instructions to District Negotiators (*Executive Session of School Board and its designated representatives for the purpose of discussing its position regarding matters within the scope of representation and instructing its designated representatives.*)
- L. Reconvene and announce action taken during Closed Session
1. Possible action to approve Inter-district Transfer Agreements
 2. Consider possible action to Ratify CEA Tentative Agreement
 3. Consider possible action to approve extension of Superintendent’s Contract to 2017
 4. Consider possible action to approve Maternity Leave Request
- M. Adjournment of the Meeting

Colusa Unified School District

Public Hearing Notice

There will be a Public Hearing at the May 20, 2014 CUSD Board of Trustees' meeting to discuss the **Local Control Accountability Plan (LCAP)**.

Input is welcome from students, parents, staff and other interested parties.

The meeting will be held at 6:00 p.m. in the Colusa Unified School District Conference Room, 745 10th Street, Colusa, CA 95932.

Colusa Unified School District

Public Hearing Notice

There will be a Public Hearing at the May 20, 2014 CUSD Board of Trustees' regular meeting to discuss the **2014-2015 Budget (LCFF)**.

Input is welcome from students, parents, staff and other interested parties. The Board will be discussing components and assumptions that are being used to develop the 2014-15 District Budget.

The meeting will be held at 6:00 p.m. in the Colusa Unified School District Conference Room, 745 10th Street, Colusa, CA 95932.

2014-15 Budget Assumptions May 20, 2014

As of May 12, 2014, the 2014-15 Budget will be presented in June 2014 with the following assumptions:

* ADA stable - no increase - 1395 Total			
CUSD TK-12 ADA	1,388		
Adult Transition Class	5		
Community School ADA	<u>2</u>		
TOTAL	1,395		
* LCFF Funding \$7,775/ADA, a 9.5% increase over 13-14			
* Potential New Employee Positions included:			
5 - 4 hour/day ParaEducators at Burchfield Primary	\$ 60,000		
Additional 2nd Grade Teacher at Burchfield Primary	\$ 65,000		
50% Spanish/50% Home School Teacher	\$ 10,000		
PE Teacher	\$ 65,000		
CHS Vice Principal budget for transition	<u>\$ 56,000</u>		
Subtotal Personnel		\$	256,000
* \$100,000 cut from Site budgets in 13-14 restored		\$	100,000
* Technology Budget addition		\$	30,000
* MOT Budget - no increase over 13-14		<u>\$</u>	-
Total Additional Expenditure Items		\$	386,000
* Added Annual Reserve toward Textbook Adoption		\$	75,000

Multi-Year Projection Summary - May 20, 2014

	11/12 ACTUALS	12/13 BUDGET	13/14 BUDGET	14/15 BUDGET	15/16 BUDGET	16/17 BUDGET
TOTAL REVENUES	10,691,259	10,608,377	11,809,158	12,159,828	12,376,053	12,615,993
TOTAL EXPENSES & TRANSFERS OUT	11,312,210	10,709,787	12,085,591	11,895,992	11,955,222	12,014,597
TOTAL REVENUES LESS EXPENDITURES	-620,951	-101,409	-276,433	263,836	420,831	601,396
GENERAL FUND BEGINNING BALANCE	2,057,699	1,436,748	1,335,339	1,058,906	1,247,742	1,518,573
LESS AMOUNT ABOVE REVENUES LESS EXP	-620,951	-101,409	-276,433	263,836	420,831	601,396
<i>Less Special Reserve for Textbook Replacement</i>				-75,000	-150,000	-225,000
UNDISTRIBUTED GENERAL FUND RESERVE	1,436,748	1,335,339	1,058,906	1,247,742	1,518,573	1,894,969
% UNDISTRIBUTED RESERVE	12.70%	12.47%	8.76%	10.49%	12.70%	15.77%
3% UNDISTRIBUTED RESERVE IS	339,366	321,294	362,568	356,880	358,657	360,438
AMOUNT ABOVE (-BELOW) 3%	1,097,382	1,014,045	696,338	890,862	1,159,916	1,534,531
5% UNDISTRIBUTED RESERVE IS	565,611	535,489	604,280	594,800	597,761	600,730
AMOUNT ABOVE (-BELOW) 5%	871,138	799,849	454,626	652,942	920,812	1,294,239

<i>RECOMMENDED RESERVE 3% Plus one Year LCFF Growth</i>						
LCFF Growth Amount over Prior Year			\$ 483,946	\$ 957,278	\$ 216,225	\$ 239,940
Plus 3% Reserve			\$ 362,568	\$ 356,880	\$ 358,657	\$ 360,438
Total Recommended Reserve			\$ 846,514	\$ 1,314,158	\$ 574,882	\$ 600,378
AMOUNT ABOVE (-BELOW) RECOMMENDED RESERVE			\$ 212,392	\$ (66,416)	\$ 943,691	\$ 1,294,591

LCFF FUNDING ESTIMATE:

TOTAL ADA			1390.88	1395.00	1395.00	1395.00
multiply x SSC Calculated recommended amount per ADA			\$ 7,094	\$ 7,775	\$ 7,930	\$ 8,102
Total LCFF Funding Budgeted			\$ 9,866,903	\$ 10,846,125	\$ 11,062,350	\$ 11,302,290
% Increase over Prior Year			4.60%	9.92%	1.99%	2.17%

Requesting Approval for travel to:

**FBLA National Leadership Conference
June 28-July 4, 2014
Nashville, Tennessee**

Transportation:

**Private Vehicle to Sacramento Airport
Air Travel – TBD
Super Shuttle from airport to hotel and back**

Hotel

**Gaylord Opryland Resort and Convention Center
2800 Opryland Drive
Nashville, TN 37214**

(866) 972-6779

Adviser and Member Attending:

Mrs. Barrett, Adviser

Taylor Davies, Competitor – Job Interview

FBLA NATIONAL LEADERSHIP CONFERENCE
June 28 - July 4, 2014
Nashville, Tennessee

Estimated Adviser Expenses:

Air Fare:	\$ 650.00 (estimate)
Shuttle	\$25.00
Hotel:	\$1,225.14 (6 nights @ \$204.19 per night)
Conference Registration Fee:	\$95.00
Meals:	\$209.00 (\$35 per day allowance)
<hr/>	
Total Adviser Cost	\$2,204.14

FBLA NATIONAL LEADERSHIP CONFERENCE
June 28-July 4, 2014
Nashville, Tennessee

Estimated Member Expenses:

Air Fare:	\$ 650.00 (estimate)
Shuttle	\$25.00
Hotel:	\$323.56 (6 nights @ \$215.71/4 per room)
Conference Registration Fee:	\$95.00
Meals:	\$209.00 (\$35 per day allowance)
Spending Money	\$ <u>Member's discretion</u>

Total Member Cost	\$1,302.56 (estimate)
Minus Travel Award	<u>- 200.00</u>
Total Cost	\$1,102.56

H.2.



May 2, 2014

Mr. Dwayne Newman, Superintendent
Colusa Unified School District
745 Tenth Street
Colusa, CA 95932

Project: #14212-Burchfield Elementary School Relocatable Classroom

Dear Mr. Newman:

I am enclosing two copies of our contract for the above referenced project. Please sign both copies and return to me in the enclosed envelope. I will then have Tom sign them both and I will return a fully executed copy to you for your records.

If you have any questions or need any additional information please do not hesitate to contact me right away.

Sincerely,

SEMINGTON ARCHITECTS, INC.

A handwritten signature in blue ink that reads "Laura E. Bogue". The signature is written in a cursive style.

Laura E. Bogue
Business Manager

Enclosures



P.O. Box 210
3396 Main Street
Cottonwood, CA 96022
530-347-5500 • Fax 347-7822



SEMINGSON
ARCHITECTS, INC.

Project #14212

AUTHORIZATION FOR PROFESSIONAL SERVICES

Colusa Unified School District
Attn: Mr. Dwayne Newman, Supt.
745 Tenth Street
Colusa, CA 95932

HEREBY REQUEST AND AUTHORIZE **SEMINGSON ARCHITECTS INC** TO PERFORM THE FOLLOWING SERVICES:

SCOPE OF WORK:

- Prepare construction documents to provide a 24' X 40" (960 sq. ft.) relocatable classroom on the Burchfield Elementary School campus.
- Obtain Division of State Architect approvals.
- Provide construction management during construction.

FEE FOR SERVICES:

Hourly, Not-to-Exceed \$6,000

Hourly and reimbursable rates are as follows:

Architect/Facilitator	\$98.00 per hour	Reproducibles	\$8.00 each
AutoCAD Production	\$72.00 per hour	24x36 Bluelines	\$1.50 each
Clerical Support	\$54.00 per hour	8 1/2 x 11 Copies	\$0.15 each
Mileage:	per current Federal Standards		

This work **will** require DSA review and approval.

OWNERS RESPONSIBILITY:

Any technical or professional service required to be furnished by outside sources is the Client's responsibility and the cost of this work shall be billed directly to the Client. Client is to provide all necessary information regarding existing site conditions and utility locations.

Accepted:

Dwayne Newman, Superintendent Date
Colusa Unified School District

Thomas R. Semingson Date
Semingson Architects, Inc.

Contract #14212/Colusa USD Burchfield Relocatable/May 1, 2014/Page 1 of 2



A
DESIGN
PARTNERSHIP

P.O. Box 210
3396 Main Street
Cottonwood, CA 96022
530-347-5500 • Fax 347-7822



SEMINGSON
ARCHITECTS, INC.

Project #14212

AUTHORIZATION FOR PROFESSIONAL SERVICES

Colusa Unified School District
Attn: Mr. Dwayne Newman, Supt.
745 Tenth Street
Colusa, CA 95932

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Semingson Architects, Inc.

Contract #14212/Colusa USD Burchfield Relocatable/May 1, 2014/Page 1 of 2



A
DESIGN
PARTNERSHIP

P.O. Box 210
3396 Main Street
Cottonwood, CA 96022
530-347-5500 • Fax 347-7822

**AGREEMENT FOR BOND COUNSEL SERVICES
(General Obligation Bonds)**

THIS AGREEMENT (“Agreement”) for bond counsel services is made and entered into this **20th day of May, 2014** by and between Kronick, Moskovitz, Tiedemann & Girard, a Professional Corporation (hereinafter “KMTG”), and the Colusa Unified School District (hereinafter “District”). KMTG and District are collectively referred to herein as the “Parties”.

WITNESSETH

WHEREAS, District desires to take all actions necessary for the issuance and sale of general obligation bonds (“Bonds”) for the purpose of financing the acquisition and construction of school facilities and various other capital improvement projects within the District’s boundaries, and all in accordance with California law; and

WHEREAS, District desires to retain legal counsel to act as bond counsel (“Bond Counsel”) to provide the legal services, specified herein, related to the authorization and issuance of the Bonds.

NOW THEREFORE, the Parties hereby agree as follows:

1. **Scope of Services.** District retains KMTG under this Agreement to provide Bond Counsel services pertaining to the authorization, issuance, and sale of the Bonds. In particular, KMTG shall:

(a) Confer with District’s representatives and other consultants (including but not limited to District’s additional legal counsel, financing advisor(s), and underwriter(s) as necessary regarding the structure, authorization, issuance and sale of the Bonds; and any other related issues;

(b) Prepare a calendar of events that sets forth the actions required for the authorization, sale and issuance of the Bonds;

(c) Prepare or review any documents prepared by other parties in the proceedings for compliance with applicable law;

(d) Prepare for and attend such meetings of District’s governing board as deemed necessary for the proper conduct of the proceedings;

(e) Prepare a paying agent agreement (or similar issuance document) and all other legal documents necessary for the authorization, issuance, and sale of the Bonds;

(f) Assist the District in obtaining any necessary governmental approvals for the sale of the Bonds;

(g) Assist the District in securing investment ratings for the Bonds;

(h) Prepare typewritten bonds;

(i) Prepare the bond purchase contract pursuant to which the Bonds will be sold to the underwriter and the requisite continuing disclosure certificate of District in order to facilitate the underwriter's compliance with SEC Rule 15c2-12;

(j) Prepare and deliver to each participant in the financing a complete transcript of the proceedings for the authorization, issuance, and sale of the bonds;

(k) Prepare a comprehensive closing memorandum and prepare and arrange the execution and delivery of a receipt for the Bonds, a receipt for the proceeds of the Bonds, signature certificates, an arbitrage/rebate certificate and associated certificates of underwriter and insurer (if any), Form 8038-G, DTC Letter of Representations, CDIAAC report of final sale, forms of opinions of other counsel, and all other necessary closing certificates and documents;

(l) Upon due and proper completion of the proceedings to satisfaction of KMTG, deliver a final approving opinion confirming the validity of the Bonds and opinions that interest on the Bonds is excludable from gross income for federal income tax purposes and is exempt from State of California personal income taxes, under existing statutes, regulations, rulings, and court decisions;

(m) Assuming completion of the preliminary and final official statements in form acceptable to KMTG, deliver a letter addressed to District with respect to the Bonds to the effect that, in the course of KMTG's participation in the preparation of the official statement for the financing, nothing came to the attention of those attorneys rendering legal services to District that caused KMTG to believe that such official statements as of its date and as of the date of the letter (except for financial data or forecasts, estimates, assumptions, or expressions of opinion, or any information regarding The Depository Trust Company or any credit enhancer) contained any untrue statement of a material fact or omitted to state a material fact required to be stated therein or necessary to make the statement therein, in the light of the circumstances under which they were made, not misleading; and

(n) Any services incidental to the Bond Counsel services.

2. **Services Outside the Scope of this Agreement.** KMTG's duties in this Agreement are limited to those set forth in Paragraph 1. Among other things, KMTG has not undertaken to do any of the following under this Agreement:

(a) Perform an independent investigation to determine the accuracy, completeness, or sufficiency of the official statement or other disclosure document;

(b) Conduct any investigation regarding the qualification for sale of Bonds in any jurisdiction, provided that KMTG will coordinate with the underwriter regarding any statements requested to be added to the official statements so that the Bonds may be sold in particular jurisdictions;

(c) Render services in connection with compliance by District after the closing with the covenants contained in the bond documents, including without limitation, the calculation of any arbitrage rebate liability District may have and preparation of any annual reports or material events notices required pursuant to District's continuing disclosure undertaking;

(d) Render services in connection with the establishment of a citizens' oversight committee; or

(e) Render services with respect to any litigation concerning the financing of the Bonds.

If District requests KMTG to provide any such services, compensation therefore shall be agreed upon in advance by the Parties and may be made and calculated at KMTG's hourly rate schedule for the type of services requested (either public finance or litigation) in effect at the time such services are rendered.

3. Commencement of Services. KMTG's obligation to provide legal services under this Agreement shall commence upon KMTG's receipt of a copy of this Agreement signed and dated by District.

4. Completion of Services. KMTG's representation of District with respect to a series of Bonds will be concluded upon issuance of such series. Nevertheless, subsequent to issuance of a series of Bonds, KMTG will file the Internal Revenue Service Form 8038 G and will prepare and distribute to the participants in the transaction a transcript of the proceedings.

5. Duties of KMTG and District.

(a) **Duties of KMTG.** KMTG shall provide those legal services reasonably required to represent District in the matters described in Paragraph 1 of this Agreement. KMTG shall also take reasonable steps to keep District informed of significant developments and to respond to District's inquiries. While one attorney at KMTG may be primarily responsible for completing the work that is within the scope of this Agreement, that attorney may also delegate work to other attorneys, paralegals law clerks, and office personnel within KMTG when it is determined that such delegation is appropriate in representation of District's interests. If District so requests, District will be notified prior to any delegation and a decision will be made in consultation with District.

(b) **Duties of District.** District shall timely communicate with KMTG; be truthful with KMTG in all communications; make all reasonable efforts to cooperate with KMTG (including making all reasonable efforts to timely provide any information that KMTG requests in order to carry out its duties under this Agreement); keep KMTG informed of developments pertaining to the Bonds; perform the obligations District has agreed to perform under this Agreement; and pay all monies due to KMTG in a timely manner.

6. Disclaimer of Guarantee. By signing this Agreement, District acknowledges that KMTG has made no promises or guarantees to District about the outcome of District's matter, and nothing in this Agreement shall be construed as such a promise or guarantee.

7. Fees and Expenses.

(a) Bond Counsel. KMTG's fees for Bond Counsel services described above in Paragraph 1 for the Bonds to be sold shall be in the amount of twenty-two thousand dollars (\$22,000.00). KMTG shall be entitled to be compensated for its expenses associated with the financing in an amount not to exceed six hundred dollars (\$600.00).

(b) Payment of Compensation. The compensation provided for under subparagraph (a) shall be contingent upon the issuance and delivery of the Bonds, and shall be payable solely from the proceeds of Bonds issued and at the time of issuance of the Bonds.

8. Legal Action Upon Default. If District does not pay the balance when due or breaches any other terms of this Agreement, KMTG may commence any legal action for collection of the balance due. District and KMTG agree that all legal proceedings related to the subject matter of this Agreement shall be maintained in courts sitting within the State of California. District and KMTG agree that the jurisdiction and venue for such proceedings shall lie exclusively with such courts. Further, the prevailing party in any such dispute shall be entitled to reasonable costs, including attorneys' fees.

9. Arbitration of Fee Dispute. If a dispute arises between KMTG and District regarding KMTG's fees or costs under this Agreement and KMTG files suit in any court, or begins an arbitration proceeding other than through the State Bar or the local bar association within the jurisdiction of the District under Business and Professions Code Sections 6200-6206, District will have the right to stay that suit or arbitration proceeding by timely electing to arbitrate the dispute through the State Bar or a local bar association within the jurisdiction of the District under Business and Professions Code Sections 6200-6206, in which event KMTG must submit the matter to that arbitrator.

10. Notices. All notices, letters and other communications authorized or required by this Agreement shall be considered transmitted, served, and effective for all purposes on the date that they are reduced to writing, deposited in the United States first class mail, postage prepaid, and addressed as follows:

(a) To District:

Colusa Unified School District
745 Tenth Street
Colusa, CA 95932
Attention: Superintendent

(b) To KMTG:

Kronick Moskowitz Tiedemann & Girard
400 Capitol Mall 27th Floor
Sacramento, California 95814
Attention: Addison Covert, Esq.

11. **District Files.** At District's request, upon the termination of services under this Agreement, KMTG will promptly release all of District's papers and property to District (subject to any applicable protective orders or non-disclosure agreements).

12. **Destruction of District File.** If District does not request the return of its papers and property upon the termination of services under this Agreement, KMTG will retain District's file for seven (7) years from the date of issuance of the most recently issued series of Bonds, after which time KMTG may have District's file destroyed. District acknowledges that it will not be notified prior to destruction of its papers and property, and consents to the same. The District must make separate arrangements with KMTG in order to have its file maintained beyond seven (7) years after District's matter is concluded.

13. **Termination.** This Agreement may be terminated by District or KMTG, or modified by mutual consent, at any time upon thirty (30) days written notice. If the District terminates this Agreement prior to the issuance of any series of Bonds, other than for reasonable cause, KMTG shall be compensated in accordance with Paragraph 7(c) above. KMTG and District each agree to sign any documents reasonably necessary to complete KMTG's discharge or withdrawal.

14. **Assignment.** This Agreement is not assignable by KMTG without the prior written consent of District.

15. **Modification by Subsequent Agreement.** This Agreement may be modified only by a written instrument signed by both Parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day, month, and year first written above.

District:

COLUSA UNIFIED SCHOOL DISTRICT
a political subdivision of the State of California

Dated: _____

By: _____

KMTG:

**KRONICK, MOSKOVITZ, TIEDEMANN &
GIRARD**, a professional corporation

Dated: _____

By: _____

Date: 5/9/2014

To: Colusa Unified School District Board of Trustees

From: Egling Middle School 6-8 Science Department

Re: Middle School Science Curriculum Progression of Courses Proposal

The following was released from the California Department of Education:

On September 4, 2013, the State Board of Education (SBE) adopted the *Next Generation Science Standards for California Public Schools, Kindergarten through Grade Twelve* (CA NGSS) as required by California *Education Code* 60605.85. The CA NGSS is based upon the nationally developed Next Generation Science Standards (NGSS).

The nationally developed NGSS presented middle grade standards in a grade span of sixth through eighth grade. However, California is a kindergarten through eighth grade instructional materials adoption state and requires that standards be placed at specific grade levels – sixth, seventh, and eighth. Therefore, the Superintendent of Public Instruction (SSPI) recommended the adoption of the placement of these original NGSS standards at each grade level.

At their November 2013 meeting, the SBE approved the Integrated Learning Progression model as the preferred model for the grade span of six through eight. At that same meeting the SBE approved a recommendation to reconvene the Science Expert Panel (SEP) in order “to develop ... as an alternative model ... a discipline specific model” for the grade span of six through eight. This model was to be based upon the guidance for developing a domain specific model as outlined by Achieve in the NGSS Appendix K.

The SBE’s clear intent in their November action was for there to be one preferred Integrated Learning Progression CA NGSS model for grades six through eight and one Alternate Discipline Specific CA NGSS model for grades six through eight, as an alternate.

This course is aligned with the cognitive demands of the Common Core State Standards and contains the CA NGSS for grades six through eight organized into content-specific courses that match the three science domains of:

6th Grade- Earth and Space Science

7th Grade- Life Science

8th Grade- Physical Science and includes

6th – 8th grade- Engineering, Technology and Application of Science

In addition to the arrangement of the domain specific content, the SEP also considered what content, if any, from the other science domains would need to be introduced in order to facilitate student’s full understanding of each performance expectation. Therefore, the Alternative Discipline Specific Course standards contain supplemental Disciplinary Core Ideas from other domains.

After collaborating as a science department, as well as discussing the two approaches with the science curriculum PLC, it is being requested that we follow the alternate progress for teaching the middle school science content. We are asking to follow this progression due to the formation/design of textbooks that we currently use, to keep the district aligned to current credentialing requirements without having to add additional staff or rearrange current staff to meet curriculum needs and lastly due to our physical classrooms not being properly equipped to meet safety and disposable needs of laboratory lessons that would be taught if we were to have chemistry and biology lessons at all three grade levels.

Thank you for listening to our opinion, while considering what option is best for Colusa Unified students.

COLUSA UNIFIED SCHOOL DISTRICT

745 Tenth Street
Colusa, CA 95932

UNOFFICIAL MINUTES
Board of Trustees Regular Meeting

April 15, 2014

- CALL TO ORDER The meeting was called to order at 4:00 p.m. in the CUSD Conference Room by Board President Charles Yerxa, and established a quorum was present. Attending were Kelli Griffith-Garcia, Lincoln Forry, Don Bransford, Terry Bressler and Charles Yerxa. Also in attendance were Superintendent Dwayne Newman, Principals Johnston, Tarr and Brown, Business Manager Sheryl Bailey, staff, students and parents.

- PLEDGE OF ALLEGIANCE Terry Bressler led the Pledge of Allegiance.

- HEARING OF THE PUBLIC None

- STUDENT'S REPORT Taylor Davies reported on the many activities that are taking place at Colusa High School such as: the Agrium Project Proposals, Spring Sports, FFA State Convention in Fresno, Senior Projects, Leadership Class Activities, Eighth Grade night at CHS, and the FBLA State Conference in Ontario. Taylor stated that out of the 336 groups/applicants who submitted proposals for the Agrium Project she, Nick Moresco, and Gabby Garcia and Jenny Pulido from Colusa High School placed in the top 10. The prize money was given to the student/s and it was also matched for their school. Nick Moresco won \$800, Taylor Davies won \$900, and Gabby Garcia and Jenny Pulido won \$500. Taylor also reported she placed 2nd, in the FBLA competition in Job Interviews so she will be going to the National FBLA competition in Tennessee.

- ACTION #131469 Motion was made by Terry Bressler, seconded by Kelli Griffith-Garcia to grant permanent tenure status at the beginning of the 2014-2015 school year to Eric Lay and Paul Theriault. Paul Theriault was present and was given his certificate of tenure, Eric Lay arrived later in the meeting and was given his certificate of tenure at that time.

Vote: Unanimous

- RECEPTION At 4:30 p.m. President Yerxa announced the Board would take a break to hold a brief reception in honor of the tenured teachers.

- RECONVENE The meeting resumed after the reception at 4:45 p.m.

- RECOGNITIONS Mr. Newman was asked by the 6th graders who went to Shady Creek to show a short video to the Board. The video thanked the Board for their contribution to the Shady Creek fund so the students could attend the environmental camp for a week. All students had a wonderful time.
EMS Principal Jody Johnston recognized the four 6th grade teachers, Krystyna Frank, Mindy Lederer, Michelle Quentmeyer and Pam Giuliano, for the time they contribute to the 6th graders at Shady Creek.

- PRESIDENT'S REPORT President Yerxa reminded the Board of the CRAF golf tournament being held on Friday, April 18.
- BOARD OF TRUSTEE TIME No announcements or comments were given.
- SUPERINTENDENT'S REPORT
- ◆ **Improving Achievement:** Mr. Newman reported all instructional strategies were on track at the present time. He stated that since we will not have the State testing data this year, we'll have to use other measures to track student achievement.
LCAP Progress: Mr. Newman drew a schematic on the white board to show how the process works. "Values, Input, Action Steps, Input & Prioritization, Forward Thinking, Allocating based on priorities and Measuring Progress." The students are at the center of it all. He stated we have to have an LCAP that aligns with our budget by June, 2014. He reminded everyone that the whole process would be a learning process since the State is still calling the LCAP template a DRAFT.
Update on SELPA Plan Revision, Community Day School, Opportunity School: Mr. Newman met with CCOE Superintendent Kay Spurgeon last week. He said Ms. Spurgeon told him she has come up with a plan for the SELPA based on a funding formula. The districts in the county have not been happy with their lack of control over the SELPA funding. This way, based on a formula, districts will be able to plan based on A.D.A., the number of special ed. students we have, the LCFF funding and a weighted factor depending on enrollment. Ms. Spurgeon will be getting examples of this to Mr. Newman in the near future. He said the districts are looking at this idea to try and keep the SELPA governance here in Colusa.
Mr. Newman stated he has not done any work on the Community Day School since he drafted a plan that he sent to the other districts in the county. He is waiting on their input. Keeping the safety of other students in mind, he will look for locations for the Community School within our district boundaries.
District Homework Policy: Mr. Newman said he neglected to put DRAFT on the Homework Philosophy that was included in the Board Packet. He wants to discuss with the Board the philosophy behind a possible policy and then will have a discussion with the teachers in the district for their input before a homework policy is developed. A discussion was held with Mr. Forry stating he wanted the homework to be consistent and progressive throughout the grade levels. Mr. Bransford stated he thought the policy wording should be driven by the staff and principals, not the Board.
Progress of CASSPP Testing Progress: Mr. Newman reported the new testing process was going fine. Each principal reported testing was going well at their sites.
 - ◆ **Budget (standing item):** Sheryl Bailey reported the annual P2 attendance report was way up at 1382, which is 8 more than we had in the budget. Sheryl said although this is good news, we won't know anything for sure until July when the State gives the final numbers. So far, everything looks

good! Mr. Newman stated this year's ending balance will be \$1 million. He's projecting our revenues for next year will be \$12 million with projected expenditures being \$11.6 million. If we change nothing, our ending fund balance will jump to \$500,000. He talked about various ways to improve the district using this money. Mr. Forry asked him to keep in mind we were going to need new textbooks soon, which will be a very large expense.

- ◆ **Enrollment:** Our enrollment is up.
- ◆ **Management:** Darren Brown asked CAHS teacher Bobby Kirkman to give a report on the CAHS. Mr. Kirkman said this was his 4th year teaching at the CAHS and he is now the sole teacher there. The students currently go to school for 4 periods – 0 period through 3rd period. The enrollment numbers have fluctuated the last few years in the 20's, and this year the enrollment is at a high of 32 students. He stated attendance is up 8% and he has focused on more accountability for the students. They operate in one classroom, which has a better environment and climate, and positive attitudes. He feels it's a very dynamic program this year and is very encouraged with the students' outlook. Mr. Kirkman stated there were 5 students who had achieved their goals and will be re-enrolling in Colusa High School. He had 5 students who were going to present their senior projects and hopefully graduate this year. There will be a few who will be 5th year seniors.

- CEA REP'S REPORT Pam Giuliano had nothing to report for CEA. She said their group was close to ratifying next month.
- CSEA REP'S REPORT None
- ACTION ITEM #131470 Motion was made by Lincoln Forry, seconded by Terry Bressler to send a letter to the Governor regarding the need for a State School Bond on the November 2014 ballot.

Vote: Unanimous
- JUNE BOARD MEETING It was determined that the regular School Board meeting in June will be held on June 17, 2014. There was no action taken.
- ACTION ITEM #131471 Lincoln Forry asked for discussion on the changes to Board Policy BP6146.1 High School Graduation Requirements. He wanted to revisit the senior project portion of the proposed policy change after the senior projects were held this Thursday.
Motion was made by Lincoln Forry, seconded by Don Bransford to have the First Reading of BP6146.1 High School Graduation Requirements at the May 20, 2014 Board meeting.

Vote: Ayes – 4
 Noes – 1
 Absent – 0

LCAP/LCFF STAFFING
CHANGES

No action was taken for this agenda item.

CONSENT AGENDA
ACTION ITEM #131472

Motion was made by Terry Bressler, seconded by Lincoln Forry to pull item J.1.b. Minutes of April 9, 2014 Special Board Meeting – Supt./Board Workshop and change the minutes to state that “President Charles Yerxa called the meeting to order” and that parent Tiffany Sines was present at the meeting.

Vote: Unanimous

Motion was made by Terry Bressler, seconded by Kelli Griffith-Garcia to approve the Consent Agenda with the changes to the April 9, 2014 minutes as noted.

1. Consider Approval of Consent Agenda: Regular and Customary Business Items:
 - a. Minutes of March 18, 2014 Regular Board Meeting
 - b. Minutes of April 9, 2014 Special Board Meeting – Superintendent / Board Workshop
 - c. April Payroll
 - d. March Warrants: Batch #34 - 37
 - e. April Financial Statements
 - f. Personnel Assignment Order #2013/2014.09
 - g. 2013-2014 Budget Revision
 - h. Williams Uniform Complaint Quarterly Report for January 1, 2014 through March 31, 2014

Vote: Unanimous

HEARING OF PUBLIC FOR
MATTERS ON CLOSED
SESSION AGENDA

None

ADJOURN TO CLOSED
SESSION

The Board adjourned to Closed Session at 6:23 p.m. to consider and/or take action upon any of the following items:

1. Student Matters:
 - a. Inter-District Transfer Requests
 - b. Out of School Suspensions
 - c. Consider approval of Administrative Hearing Panel’s recommendation for Expulsion Case EH#2013-14.08
2. Personnel Matters:
 - a. Public Employment – New Hires 2013/2014
 - b. Public Employee Discipline/Dismissal/Release
 - a. Public Employee Evaluation - Superintendent
3. Negotiations:
 - a. Instructions to District Negotiators (*Executive Session of School Board and its designated representatives for the purpose of discussing its position regarding matters within the scope of representation and instructing its designated representatives.*)

COLUSA UNIFIED SCHOOL DISTRICT

745 Tenth Street
Colusa, CA 95932

UNOFFICIAL MINUTES

Special Meeting of the Board of Trustees
District Conference Room
745 Tenth St., Colusa

April 9, 2014, 5:30 p.m.

CALL TO ORDER

The meeting was called to order at 5:40 p.m. by Board President Charles Yerxa and established that a quorum was present. Attending were Board Members Terry Bressler, Charles Yerxa, Don Bransford, Lincoln Forry, Kelli Griffith-Garcia, Principals Brown, Johnston and Tarr, Assistant Principal Erika Lemenager, Superintendent Dwayne Newman and Tiffany Sines, parent.

HEARING OF THE PUBLIC

None

DISCUSSION OF DISTRICT IMPROVEMENT PLAN

The board reviewed the State LCAP priorities, District improvement priorities from last year, and discussed our ongoing philosophy of aligning our budget with our improvement priorities.

District priorities currently stand as:

1. Safety.
2. Improving student achievement.
3. Closing achievement gaps.
4. Improving the atmosphere in our schools.
5. Improving communication with our families and community.
6. Improving technology.

The Board reviewed data discussed at previous meetings, and some data from the HS Leadership Class and the DLAC which had not previously been presented. As the discussion progressed each person jotted down possible improvement action steps to add to the LCAP for next year. A brief discussion was held about staffing and the budget, but time did not permit this topic to be fully explored. The board will continue improvement discussion at the regular meeting, and decide at that time if there is need for another planning session.

ADJOURNMENT

Board President Yerxa adjourned the meeting at 8:00 p.m.

Submitted by Dwayne Newman, Superintendent

APPROVED BY:

I.I.D.

COLUSA UNIFIED SCHOOL DISTRICT		WARRANTS TO BE RELEASED APRIL 18, 2014			BATCH 38
REF #	VENDOR	AMOUNT	FUND	LOC	DESCRIPTION
1036	ACCESS	\$ 250.00	01	DO	DOCUMENT SHREDDING SERVICE
1066	AMERICAN FIDELITY	\$ 351.67	01	DO	DISABILITY PREMIUMS
1060	KATHY APLANALP	\$ 250.22	01	BPS/EMS	REIMBURSE FOR SUPPLIES PURCHASED
1055	JENNIFER BARBEE	\$ 274.76	01	BPS	REIMBURSE FOR SUPPLIES PURCHASED
1045	CA BOARD OF EQUALIZATION	\$ 10.76	01	MOT	TAX ON DIESEL
1048	CA DEPT OF JUSTICE	\$ 49.00	01	DO	FINGERPRINT FEE
1053	CHUNG SUN MARKET	\$ 6.57	01	BPS	SUPPLIES
1044	COLUSA COUNTY PUBLIC WORKS	\$ 38.69	01	MOT	DUMP FEES
1049	CUSD CAFETERIA FUND	\$ 55.50	01	DO	LUNCH FOR INTERVIEW PANEL/COOKIES FOR MTG
1049	CUSD CAFETERIA FUND	\$ 56.25	01	EMS	YOGURT PARFAITS FOR REWARDS
RC85	CUSD EMER FD-CAFETERIA FUND	\$ 33.50	01	DO	PAY OFF REDUCED MEAL CHARGES IN CAFETERIA
RC85	CUSD EMER FD-REBECCA MIRAMONTES	\$ 468.90	01	DO	PAYCHECK ERROR
RC85	CUSD EMER FD-ERIKA LEBLANC	\$ 71.54	01	CHS	REIMBURSE FOR SUPPLIES PURCHASED
RC85	CUSD EMER FD-CENTRAL VALLEY HIGH	\$ 350.00	01	SPORTS	TRACK MEET ENTRY FEE
RC85	CUSD EMER FD-LAKE COUNTY OFFICE OF ED.	\$ 20.00	01	DO	WORKSHOP REGISTRATION FEE
1070	DAVIES CHEVRON	\$ 27.00	01	MOT	CAR WASHES
1046	ZEBIA HONE	\$ 737.00	01	EMS	REIMBURSE FOR SUPPLIES PURCHASED
1056	MARIBEL HUGHES	\$ 80.48	01	BPS	REIMBURSE FOR SUPPLIES PURCHASED
1065	INTERQUEST DETECTION CANINES	\$ 350.00	01	EMS/CHS	DRUG DOG VISIT
1058	JACK'S GLASS	\$ 211.44	01	MOT	GLASS REPLACEMENT
1043	LARA KELLEHER	\$ 23.70	01	EMS	REIMBURSE FOR SUPPLIES PURCHASED
1061	COURTNEY LEMENAGER	\$ 226.44	01	BPS	REIMBURSE FOR SUPPLIES PURCHASED
1059	LILA LEMENAGER	\$ 52.58	01	BPS	REIMBURSE FOR SUPPLIES PURCHASED
1052	MERIDIAN DIESEL	\$ 1,344.11	01	MOT	BUS REPAIR/SERVICE
1062	MITEL LEASING	\$ 1,287.00	01	ALL	PHONE SYSTEM LEASE
1042	NATIONAL FFA ORG.	\$ 3.00	01	CHS	SUPPLIES
1038	PLATT	\$ 217.29	01	MOT	MAINTENANCE SUPPLIES
1068	RIVERBANK PIZZA	\$ 258.13	01	EMS	PIZZA
1047	SPURR	\$ 5,052.54	01	ALL	NATURAL GAS BILLING
1057	SWRCB	\$ 1,791.00	01	MOT	ANNUAL STORM WATER PERMIT FEE
1037	THRE B'S TOILET RENTALS	\$ 268.75	01	ALL	PORTABLE TOILET RENTAL
1063	US BANK EQUIPMENT FINANCE	\$ 2,101.63	01	ALL	COPIER LEASE PAYMENTS
RC90	US BANK CALCARD VISA	\$ 31,873.29	01	ALL	SEE ATTACHED
	GENERAL FUND TOTAL 01	\$ 48,192.74			
RC86	CUSD EMER FD-MANY PARENT ACCOUNTS	\$ 1,164.45	13	CAFE	REFUND BALANCES OF REDUCED QUALIFIED ACCTS
RC86	CUSD EMER FD-BRIZIA MARTINEZ	\$ 95.70	13	CAFE	REFUND BALANCES OF REDUCED QUALIFIED ACCTS
RC88	US BANK CALCARD VISA	\$ 1,599.09	13	CAFE	SEE ATTACHED
	CAFETERIA FUND 13	\$ 2,859.24			
1039	FULL BUSINESS SOLUTIONS	\$ 5,709.00	25	DEVFEE	NEEDS ASSESSMENT PROGRESS PAYMENT
1035	SCHOOLWORKS	\$ 3,000.00	25	DEVFEE	DEVELOPER FEE JUSTIFICATION STUDY
	CAPITAL FACILITIES FUND 25	\$ 8,709.00			
RC87	CUSD EMER FD-ERIN WALSH	\$ 100.00	95	CHS	REFUND
RC87	CUSD EMER FD-CRISTOBAL VILLENOR	\$ 40.00	95	CHS	REFUND
1050	BRIAN DAVIS	\$ 2,883.07	95	CHS	REIMBURSE FOR SUPPLIES PURCHASED
1051	ERIN KALFSBEEK	\$ 123.03	95	CHS	REIMBURSE FOR SUPPLIES PURCHASED
1040	GEOFFREY PAGE	\$ 255.00	95	EMS	DJ AND PHOTO BOOTH
1064	TCT&A	\$ 121.45	95	CHS	SUPPLIES
1041	TWIN CITY TROPHIES	\$ 543.68	95	CHS	SUPPLIES
RC89	US BANK CALCARD VISA	\$ 1,906.45	95	CHS/EMS	SEE ATTACHED
	STUDENT BODY FUND 95	\$ 5,972.68			
	TOTAL ACCOUNTS PAYABLE	\$ 65,733.66			

US BANK CALCARD VISA

FD01-RC90 FD13-RC88 FD95-RC89

10-Apr	RSD 52	\$1,285.93	\$1,285.93		MOT HVAC REPAIR SUPPLIES
10-Apr	ARC*SERVICES/TRAINING	\$243.00	\$243.00		FIRST AID CLASS
10-Apr	RECOLOGY BUTTE COLUSA	\$2,567.37	\$2,567.37		ALL GABAGE SERVICE
10-Apr	RECOLOGY BUTTE COLUSA	\$421.97	\$421.97		MOT EXTRA GARBAGE BIN SERVICE
10-Apr	MESSICK ACE HARDWARE	\$1,558.94	\$1,558.94		MOT MAINTENANCE SUPPLIES
10-Apr	MJB WELDING SUPPLY, INC.	\$63.00	\$63.00		HS AG SHOP CYLINDER RENTAL
9-Apr	EARTHGRAINS A/R	\$149.60		\$149.60	CAFET FOOD
9-Apr	EARTHGRAINS A/R	\$89.87		\$89.87	CAFET FOOD
9-Apr	EARTHGRAINS A/R	\$444.98		\$444.98	CAFET FOOD
8-Apr	QUILL CORPORATION	\$32.22	\$32.22		DO SUPPLIES
8-Apr	QUILL CORPORATION	\$235.00	\$235.00		DO SUPPLIES
8-Apr	MUSIC IN THE PARKS	\$1,200.00	\$1,200.00		EMS CHOIR REGISTRATION FEE
31-Mar	ALL METALS SUPPLY INC	\$599.46	\$599.46		CHS AG SHOP SUPPLIES
31-Mar	ADVANCED DOCUMENT CONC	\$1,544.79	\$1,544.79		ALL COPIER MAINTENANCE AGREEMENTS
28-Mar	CLOSE LUMBER - SUTTER	\$247.12	\$247.12		CHS AG SHOP SUPPLIES
27-Mar	USPS.COM CLICK66100611	\$18.11	\$18.11		DO POSTAGE
25-Mar	AMAZON.COM	\$30.48	\$30.48		DO SUPPLIES
4-Apr	CDW GOVERNMENT	(\$271.31)	(\$271.31)		TECH CREDIT
25-Mar	CDW GOVERNMENT	\$2,203.75	\$2,203.75		TECH CART FOR MOBILE COMPUTER LAB

Mike Phenice

7-Apr	PAYPAL *CALIFORNIA	\$775.00	\$775.00		CHS MUSIC REGISTRATOIN
31-Mar	RADIOHACK COR00190140	\$26.86	\$26.86		CHS MUSIC SUPPLIES
10-Apr	WORLDSTRIDES	\$904.00	\$904.00		CHS CARNEGIE REGISTRATION FOR STUDENT
27-Mar	WORLDSTRIDES	\$400.00	\$400.00		CHS CARNEGIE REGISTRATION FOR STUDENT

Jim LaGrone

10-Apr	HILLYARD INC SACRAMENTO	\$27.12	\$27.12		MOT CUSTODIAL SUPPLIES
4-Apr	HILLYARD INC SACRAMENTO	\$3,344.42	\$3,344.42		MOT CUSTODIAL SUPPLIES
3-Apr	COALITION FOR ADEQUATE S	\$542.00	\$542.00		MOT MEMBERSHIP FEE
2-Apr	WW GRAINGER	\$56.69	\$56.69		MOT MAINTENANCE SUPPLIES
31-Mar	WWW.APPARELNBAGS.COM	\$425.00	\$425.00		MOT UNIFORMS
31-Mar	WWW.APPARELNBAGS.COM	\$1,109.84	\$1,109.84		MOT UNIFORMS

Dave Tarr

3-Apr	CLASSROOM SUPPLY MART	\$224.40	\$224.40		BPS SUPPLIES
28-Mar	MARKETING360	\$227.22	\$227.22		BPS SUPPLIES
26-Mar	OFFICE DEPOT #2287	\$88.12	\$88.12		BPS SUPPLIES
25-Mar	USPS 05172809334414268	\$245.00	\$245.00		BPS POSTAGE

Leasa Hill

11-Apr	CASHNCARRYS72 51705721	\$310.72		\$310.72	CAFET FOOD
31-Mar	SAV-MOR FOODS	\$13.74		\$13.74	CAFET FOOD
26-Mar	TRIMARK ERF, INC.	\$590.18		\$590.18	CAFET SUPPLIES

Darren Brown

11-Apr	STU*STUMPS	\$273.69		\$273.69	HS ASB PROM SUPPLIES
9-Apr	STU*STUMPS	\$452.83		\$452.83	HS ASB PROM SUPPLIES
8-Apr	CAROLINA BIOLOGIC SUPPLY	\$406.54	\$406.54		HS SCIENCE SUPPLIES
7-Apr	CUSTOMIZED GIRL	\$21.91	\$21.91		HS SUPPLIES
7-Apr	CUSTOMIZED GIRL	\$96.72		\$96.72	HS ASB SUPPLIES
3-Apr	CDW GOVERNMENT	\$756.41	\$756.41		HS COMPUTER PROJECTOR
7-Apr	QUILL CORPORATION	\$124.51		\$124.51	CHS ASB SUPPLIES
3-Apr	QUILL CORPORATION	\$428.93	\$428.93		CHS SUPPLIES
2-Apr	UNIVERSAL LETTERING CO	\$132.00	\$132.00		CHS AG SUPPLIES
1-Apr	CDW GOVERNMENT	\$4,360.96	\$4,360.96		BPS PARENT CLUB PROJECTORS FOR BPS
31-Mar	NATIONAL 4-H COUNCIL SUPP	\$76.45	\$76.45		CHS AG SUPPLIES
31-Mar	NATIONAL FFA	\$766.60		\$766.60	CHS FFA SUPPLIES
31-Mar	FLINN SCIENTIFIC, I	\$85.48	\$85.48		CHS SCIENCE SUPPLIES
28-Mar	NASCO MAIL ORDER	\$46.39	\$46.39		CHS SUPPLIES
27-Mar	PAYPAL *CATA	\$315.00	\$315.00		CHS WORKSHOP REGISTRATION
27-Mar	HERTZBERG-NEW METHOD PER	\$831.40	\$831.40		CHS ESA BOOKS

Nick Schantz

28-Mar	OFFICE DEPOT 1135	\$45.63	\$45.63		MOT MAINTENANCE SUPPLIES
27-Mar	WEBFAUCETS	\$495.23	\$495.23		MOT MAINTENANCE SUPPLIES

Jody Johnston

9-Apr	POSITIVE PROMOTIO00 OF 00	\$192.10		\$192.10	EMS ASB SUPPLIES
7-Apr	VISTAPR*VISTAPRINT.COM	\$160.15	\$160.15		EMS SUPPLIES
8-Apr	AMAZON.COM	\$69.99	\$69.99		EMS BOOKS
7-Apr	AMAZON.COM	\$16.94	\$16.94		EMS BOOKS
1-Apr	QUILL CORPORATION	\$234.09	\$234.09		EMS SUPPLIES
1-Apr	QUILL CORPORATION	\$119.93	\$119.93		EMS SUPPLIES
27-Mar	QUILL CORPORATION	\$2,815.22	\$2,815.22		EMS PAPER

Dwayne Newman

11-Apr	SAV-MOR FOODS	\$26.23	\$26.23		DO SUPPLIES
26-Mar	STRAW HAT PIZZA	\$52.91	\$52.91		LUNCH FOR SELPA MEETING

35378.83 31873.29 1599.09 1906.45

COLUSA UNIFIED SCHOOL DISTRICT		WARRANTS TO BE RELEASED APRIL 25, 2014			BATCH 39
REF #	VENDOR	AMOUNT	FUND	LOC	DESCRIPTION
1079	CHRISTINA BAILEY	\$ 301.74	01	BPS	REIMBURSE FOR SUPPLIES PURCHASED
1071	CA VALUED TRUST	\$ 98,983.07	01	DO	MAY HEALTH INSURANCE PREMIUMS
1090	CHEVRON & TEXACO	\$ 154.57	01	MOT	FUEL FOR VEHICLES
1081	CHUNG SUN MARKET	\$ 4.26	01	BPS	SUPPLIES
1072	COLUSA CASINO RESORT	\$ 3,500.00	01	CHS	EVERY 15 MINUTES USE OF FACILITIES
1076	COLUSA COUNTY OFFICE OF EDUCATION	\$ 6,549.00	01	DO	WORKER'S COMP PREMIUMS
RC92	COLUSA USD EMER FD-USBANK CALCARD VISA	\$ 7,291.85	01	ALL	SEE ATTACHED
1082	TINA CREMO	\$ 12.81	01	BPS	REIMBURSE FOR SUPPLIES PURCHASED
1084	MARIBEL HUGHES	\$ 27.00	01	BPS	REIMBURSE FOR SUPPLIES PURCHASED
1093	JACK'S GLASS	\$ 40.00	01	MOT	GLASS REPAIR
1073	ROBERTA JAMES	\$ 262.80	01	HMS	REIMBURSE MILEAGE
1088	JEFF SAVAGE PLUMBING	\$ 85.00	01	MOT	PLUMBING SERVICE CALL
1092	ERIKA LEMENAGER	\$ 156.88	01	EMS	REIMBURSE FOR SUPPLIES PURCHASED
1089	MERIDIAN DIESEL	\$ 515.97	01	MOT	BUS REPAIR
1074	NEWSTRIPE	\$ 327.06	01	MOT	MAINTENANCE SUPPLIES
1083	KAREN NOBLES	\$ 37.64	01	BPS	REIMBURSE FOR SUPPLIES PURCHASED
1075	KIM OLSON	\$ 782.10	01	CHS	REIMBURSE CONFERENCE & TRAVEL EXPENSES
1095	PEERLESS ENTERTAINMENT	\$ 664.00	01	EMS	ASES BOWLING
1085	CRISTINA RODRIGUEZ	\$ 228.43	01	BPS	REIMBURSE FOR SUPPLIES PURCHASED
1087	RYAN TIETZ	\$ 93.09	01	BPS	REIMBURSE FOR SUPPLIES PURCHASED
1086	SOCORRO VARGAS	\$ 234.51	01	BPS	REIMBURSE FOR SUPPLIES PURCHASED
1080	BOBBI WEIGLEIN	\$ 242.90	01	BPS	REIMBURSE FOR SUPPLIES PURCHASED
	GENERAL FUND TOTAL 01	\$ 120,494.68			
	CAFETERIA FUND 13	\$ -			
1077	GOV FINANCIAL STRATEGIES	\$ 2,545.74	25	DEVFEE	FINANCIAL ADVISOR FOR BOND
	CAPITAL FACILITIES FUND 25	\$ 2,545.74			
RC91	COLUSA USD EMER FD-USBANK CALCARD VISA	\$ 1,804.36	95	CHS	SEE ATTACHED
1078	CUSD GENERAL FUND	\$ 57.00	95	CHS	TRANS FROM ASB FOOTBALL TO AG BUDGET
1091	ERIKA LEMENAGER	\$ 239.06	95	EMS	REIMBURSE FOR SUPPLIES PURCHASED
1094	SCHOLASTIC BOOK FAIRS	\$ 390.96	95	EMS	LIBRARY BOOKS
	STUDENT BODY FUND 95	\$ 2,491.38			
	TOTAL ACCOUNTS PAYABLE	\$ 125,531.80			

Colusa USD Emergency Fund - US BANK CALCARD VISA- Check 4771

Sheryl Bailey

FD01-RC90 FD95 -RC91

16-Apr	VZWRLSS*MY VZ VB P	\$105.21	\$105.21		ALL CELL PHONE SERVICE
15-Apr	SACBEE ADVERTISING	\$352.00	\$352.00		DO HELP WANTED AD
14-Apr	ZENNI OPTICAL	\$64.80	\$64.80		NURSING- GLASSES FOR NEEDY STUDENT
14-Apr	SCHOOL HEALTH CORP	\$199.72	\$199.72		NURSING-FIRST AID SUPPLIES
10-Apr	FLORA FRESH	\$342.55	\$342.55		CHS FLORAL DESIGN CLASS SUPPLIES

Mike Phenicie

15-Apr	INKJETSUPERSTORE.COM	\$159.53	\$159.53		CHS MUSIC SUPPLIES
18-Apr	MUSIC IN THE PARKS	\$1,265.00	\$1,265.00		CHS REGISTRATION FOR MUSIC FESTIVAL
4-Apr	MUSIC IN THE PARKS	\$1,082.00	\$1,082.00		CHS REGISTRATION FOR MUSIC FESTIVAL

Jim LaGrone

21-Apr	STAPLES DIRECT	\$386.94	\$386.94		MOT OFFICE SUPPLIES
17-Apr	HILLYARD INC SACRAMENTO	\$89.85	\$89.85		MOT CUSTODIAL SUPPLIES

Dave Tarr

18-Apr	LAKESHORE LEARNING MATER	\$401.44	\$401.44		BPS SUPPLIES
18-Apr	QUILL CORPORATION	\$40.62	\$40.62		BPS SUPPLIES
31-Mar	HYATT HOTELS SF AIRPORT	\$362.00	\$362.00		BPS CONFERENCE EXPENSES

Darren Brown

18-Apr	SOUTHWES 5262408219941	\$617.50	\$617.50		CHS AIRFARE TO FBLA NATIONAL
18-Apr	SOUTHWES 5260644642106	\$12.50	\$12.50		CHS AIRFARE TO FBLA NATIONAL
18-Apr	SOUTHWES 5262408223313	\$337.00	\$337.00		CHS AIRFARE TO FBLA NATIONAL
18-Apr	UBERPRINTS INC	\$1,311.80		\$1,311.80	CHS ASB SUPPLIES
17-Apr	QUILL CORPORATION	\$428.93	\$428.93		CHS SUPPLIES
17-Apr	QUILL CORPORATION	\$73.52	\$73.52		CHS SUPPLIES
16-Apr	AMAZON.COM	\$622.41	\$622.41		CHS PROJECTOR
15-Apr	BEANBAGBLIT	\$99.90		\$99.90	CHS ASB SUPPLIES
15-Apr	STU*STUMPS	\$168.49		\$168.49	CHS ASB SUPPLIES
14-Apr	STU*STUMPS	\$224.17		\$224.17	CHS ASB SUPPLIES
14-Apr	SCANTRON CORPORATION	\$207.80	\$207.80		CHS SUPPLIES

Jody Johnston

18-Apr	FOLLETT SCHOOL SOLUTIONS	\$90.25	\$90.25		EMS LIBRARY BOOKS
16-Apr	AMAZON MKTPLACE PMTS	\$37.38	\$37.38		EMS LIBRARY BOOKS

Leasa Hill

14-Apr	WAL-MART #2053	\$12.90	\$12.90		CAFET SUPPLIES
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\$9,096.21 \$7,291.85 \$1,804.36

COLUSA UNIFIED SCHOOL DISTRICT		WARRANTS TO BE RELEASED MAY 2, 2014			BATCH 40
REF #	VENDOR	AMOUNT	FUND	LOC	DESCRIPTION
1105	SHERYL BAILEY	\$ 586.88	01	DO	REIMBURSE MILEAGE
1106	CA LITERATURE PROJECT	\$ 350.00	01	EMS	WORKSHOP REGISTRATION
1107	CHUNG SUN MARKET	\$ 26.84	01	DO	SUPPLIES FOR DELAC MEETING
1111	CLOSE LUMBER	\$ 73.83	01	MOT	MAINTENANCE SUPPLIES
1108	COLUSA COUNTY OFFICE OF EDUCATION	\$ 576.93	01	DO	BANK CHARGES
1109	CUSD CAFETERIA FUND	\$ 222.59	01	EMS	BBQ SUPPLIES
1101	FEATHER RIVER TERMITE	\$ 1,050.00	01	MOT	PEST CONTROL SERVICE
1112	INSTRUMENTALIST	\$ 76.50	01	CHS	MUSIC SUPPLIES
1102	MERIDIAN DIESEL	\$ 1,135.46	01	MOT	BUS REPAIR
1098	PG&E	\$ 13,826.87	01	ALL	ELECTRIC BILLING
1097	PLATT	\$ 189.63	01	MOT	MAINTENANCE SUPPLIES
1113	SAM'S CLUB	\$ 168.82	01	CHS	SUPPLIES FOR SENIOR PROJECT DAY
1100	STANDARD INSURANCE	\$ 1,608.69	01	DO	INCOME PROTECTION PREMIUMS
1099	SUPERIOR TIRE	\$ 131.88	01	MOT	TIRES
1103	TWIN CITIES EQUIPMENT RENTAL	\$ 679.17	01	MOT	RENTAL OF EQUIPMENT
	GENERAL FUND TOTAL 01	\$ 20,704.09			
1104	ED JONES FOOD SERVICE	\$ 11,388.26	13	CAFET	FOOD
1096	LEASA HILL	\$ 177.52	13	CAFET	REIMBURSE MILEAGE
	CAFETERIA FUND 13	\$ 11,565.78			
	CAPITAL FACILITIES FUND 25	\$ 2,545.74			
1110	ADRIAN ENCISCO	\$ 300.00	95	CHS	DJ FOR PROM
	STUDENT BODY FUND 95	\$ 300.00			
	TOTAL ACCOUNTS PAYABLE	\$ 32,569.87			

COLUSA UNIFIED SCHOOL DISTRICT		WARRANTS TO BE RELEASED MAY 9, 2014			BATCH 41
REF #	VENDOR	AMOUNT	FUND	LOC	DESCRIPTION
1146	AMERICAN FIDELITY ASSURANCE	\$ 351.67	01	DO	DISABILITY INSURANCE
1134	APEX LEARNING	\$ 625.00	01	CHS	SUMMER SCHOOL SUBSCRIPTION
1130	APPEAL DEMOCRAT	\$ 537.62	01	DO	HELP WANTED ADS
1142	BAXTER AUTO	\$ 635.72	01	MOT	VEHICLE MAINTENANCE/REPAIR SUPPLIES
1123	BEELETRACTOR	\$ 206.08	01	MOT	MOWER MAINT/REPAIR
1138	BUTTE SAND	\$ 2,180.15	01	MOT	DIRT FOR FIELDS
1114	CASCADE ATHLETIC	\$ 209.20	01	GHS	SUPPLIES FOR ROP CLASS
1126	CUSD CAFETERIA FUND	\$ 54.00	01	BPS	REWARDS FOR PENNIES FOR PATIENTS CLASS
RC95	CUSD EMER FD-US BANK CALCARD VISA	\$ 342.26	01	ALL	SEE ATTACHED
1149	FLETCHER'S PLUMBING	\$ 265.00	01	MOT	PLUMBING REPAIR
1140	GOLDEN BEAR ALARMS	\$ 157.50	01	MOT	ALARM MONITORING
1125	GRIFFS FEED AND SEED	\$ 408.61	01	MOT	GROUNDS SUPPLIES
1115	INSECT LORE	\$ 186.92	01	BPS	SUPPLIES
1151	MARTA & COMPANY	\$ 4,800.00	01	DO	AUDIT PROGRESS PAYMENT
1119	JEFF SAVAGE	\$ 346.84	01	MOT	PLUMBING REPAIR
1137	RASAN KNOX	\$ 37.61	01	EMS	REIMBURSE FOR SUPPLIES PURCHASED
1120	MALLARD CREEK	\$ 1,861.16	01	MOT	PLAYGROUND CUSHION FILLER
1132	MATH U SEE	\$ 115.97	01	HMS	STUDENT MATERIALS
1136	MERIDIAN DIESEL	\$ 1,412.66	01	MOT	BUS REPAIR/MAINTENANCE
1116	NEFF	\$ 152.50	01	CHS	MUSIC SUPPLIES
1141	MIKE PHENICIE	\$ 218.09	01	CHS	REIMBURSE FOR SUPPLIES PURCHASED
1127	JEFF POPPINGA	\$ 147.49	01	EMS	REIMBURSE FOR SUPPLIES PURCHASED
1128	BARBARA REECE	\$ 80.19	01	EMS	REIMBURSE FOR SUPPLIES PURCHASED
1129	CRAIG RICHARDS	\$ 154.39	01	CHS	REIMBURSE FOR SUPPLIES PURCHASED
1133	RIVERBANK PIZZA	\$ 103.90	01	CHS	PIZZA FOR ESA
1139	SORENSEN PEST CONTROL	\$ 258.00	01	ALL	PEST CONTROL SERVICE
1121	PERRY TAYLOR	\$ 123.20	01	MOT	REIMBURSE MILEAGE
1118	HEATHER THOMAS	\$ 466.32	01	CHS	REIMBURSE FOR SUPPLIES PURCHASED
1117	DARREN TOWNZEN	\$ 596.66	01	CHS	REIMBURSE TRAVEL EXPENSES
RC94	US BANK CAL CARD VISA	\$ 11,019.36	01	ALL	SEE ATTACHED
1147	US FOOD SERVICE	\$ 722.99	01	CHS	FFA DINNER SUPPLIES
		\$ 28,777.06			
1143	DANIELSEN COMPANY	\$ 6,686.50	13	CAFET	FOOD
1144	GENERAL PRODUCE	\$ 5,077.95	13	CAFET	FOOD
	CAFETERIA FUND 13	\$ 11,764.45			
	CAPITAL FACILITIES FUND 25	\$ -			
RC96	CUSD EMER FD-US BANK CALCARD VISA	\$ 1,218.56	95	CHS	ASB BASEBALL HOTEL ROOMS
1145	BOBBY KIRKMAN	\$ 66.72	95	CHS	REIMBURSE FOR SUPPLIES PURCHASED
1122	NORTH STATE SCREENPRINT	\$ 617.27	95	CHS	SHIRTS
1124	PELTON'S PARTY RENTALS	\$ 503.20	95	CHS	DANCE FLOOR
1148	UCA CAMPS	\$ 1,295.00	95	CHS	CHEER CAMP DEPOSITS
RC93	US BANK CAL CARD VISA	\$ 7,003.46	95	EMS/CHS	SEE ATTACHED
	STUDENT BODY FUND 95	\$ 10,704.21			
	TOTAL ACCOUNTS PAYABLE	\$ 51,245.72			

Colusa USD Emergency Fund - US BANK CALCARD VISA- Check 4771

Sheryl Bailey

FD01-RC95 FD95-RC96

17-Apr	FLORA FRESH	\$89.66	\$89.66		CHS FLORAL DESIGN SUPPLIES
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Dave Tarr

22-Apr	QUILL CORPORATION	\$36.54	\$36.54		BPS SUPPLIES
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Mike Phenicie

21-Apr	JIFFYSHIRTS.COM	\$62.25	\$62.25		FRIENDS OF MUSIC SHIRTS
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Darren Brown

21-Apr	DONUT WHEEL	\$25.85	\$25.85		CHS SUPPLIES
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21-Apr	COMFORT INN	\$1,218.56		\$1,218.56	CHS MOTEL FOR FBLA NATIONAL
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11-Apr	AMAZON MKTPLACE PMTS	\$31.99	\$31.99		CHS BOOKS
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11-Apr	AMAZON MKTPLACE PMTS	\$95.97	\$95.97		CHS BOOKS
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\$1,560.82 \$342.26 \$1,218.56

US BANK CALCARD VISA

Sheryl Bailey

FD01

FD95-RC93

5-May	ZENNI OPTICAL	800-211-2105, CA	\$ 52.80	\$ 52.80		NURSING-GLASSES FOR STUDENT
5-May	IKEA WEST SACRAMENTO	WEST SACRAMEN, CA	\$ 37.79	\$ 37.79		DO BOOKSHELF
1-May	RECOLOGY BUTTE COLUSA	530-533-4783, CA	\$ 553.02	\$ 553.02		ALL GARBAGE SERVICE
1-May	RECOLOGY BUTTE COLUSA	530-533-4783, CA	\$ 2,567.37	\$ 2,567.37		ALL GARBAGE SERVICE
29-Apr	FLORA FRESH	916-927-9767, CA	\$ 175.93	\$ 175.93		CHS FLORAL DESIGN SUPPLIES
28-Apr	SIMPLEX GRINNELL WEB P	978-731-2500, MA	\$ 211.30	\$ 211.30		MOT FIRE EXT. SERVICED
28-Apr	ADVANCED DOCUMENT CONC	530-8938711, CA	\$ 1,283.11	\$ 1,283.11		ALL COPIER MAINT. AGRMTS
28-Apr	SUTTER BUTTERS COMMUNI	530-6733475, CA	\$ 356.85	\$ 356.85		EMS RADIOS
28-Apr	MUSIC IN THE PARKS	MUSICINTHEPAR, PA	\$ 720.00	\$ 720.00		EMS MUSIC FESTIVAL REGISTRATION
24-Apr	SCHOLASTIC BOOK FAIRS	888-412-9124, FL	\$ 2,254.98		\$ 2,254.98	EMS BOOK FAIR
24-Apr	USPS.COM CLICK66100611	800-3447779, DC	\$ 18.11	\$ 18.11		DO POSTAGE
23-Apr	UNITED STATES AWARDS INC	800-835-0664, KS	\$ 1,168.73		\$ 1,168.73	CHS SUPPLIES FOR STUDENT STORE

Mike Phenicie

5-May	PP*LANA VAUGHAN	SAN JOSE, CA	\$ 30.30	\$ 30.30		MUSIC SUPPLIES
5-May	CASHNCARRY572 51705721	YUBA CITY, CA	\$ 82.23	\$ 82.23		MUSIC SUPPLIES
1-May	FORRESTS MUSIC	510-845-7178, CA	\$ 135.15	\$ 135.15		MUSIC SUPPLIES
30-Apr	JIFFYSHIRTS.COM	302-476-2622, DE	\$ 61.74	\$ 61.74		MUSIC SUPPLIES
30-Apr	JIFFYSHIRTS.COM	302-476-2622, DE	\$ 89.65	\$ 89.65		MUSIC SUPPLIES

Jim LaGrone

1-May	HILLYARD INC SACRAMENTO	800-365-1555, CA	\$ 2,583.36	\$ 2,583.36		MOT CUSTODIAL SUPPLIES
24-Apr	PREMIER TABLE LINEN	800-937-1159, FL	\$ 178.12	\$ 178.12		DO CONFERENCE ROOM SUPPLIES
23-Apr	OFFICE DEPOT 1135	800-463-3768, CA	\$ 364.85	\$ 364.85		DO CONFERENCE ROOM SUPPLIES

Dave Tarr

25-Apr	LAKESHORE LEARNING MATER	310-537-8600, CA	\$ 48.98	\$ 48.98		BPS SUPPLIES
23-Apr	CLASSROOM SUPPLY MART	662-328-5038, MS	\$ 105.86	\$ 105.86		BPS SUPPLIES

Darren Brown

5-May	SCANTRON CORPORATION	800-228-3628, CA	\$ 141.51	\$ 141.51		CHS SUPPLIES
2-May	AMAZON.COM	AMZN.COM/BILL, WA	\$ 232.13	\$ 232.13		CHS BOOKS
2-May	QUILL CORPORATION	800-789-8965, IL	\$ 164.43	\$ 164.43		CHS SUPPLIES
30-Apr	USPS POSTAL ST66100207	800-3447779, MO	\$ 568.75	\$ 568.75		CHS POSTAGE
23-Apr	ORIENTAL TRADING CO	800-228-0475, NE	\$ 57.99	\$ 57.99		CHS SUPPLIES

Nic Schantz

24-Apr	THE HOME DEPOT 1019	YUBA CITY, CA	\$ 142.15	\$ 142.15		MOT SUPPLIES
23-Apr	HD SUPPLY FACILITIES MTNC	800-431-3000, CA	\$ 55.88	\$ 55.88		MOT SUPPLIES

Jody Johnston

5-May	HERFF JONES SCHOL 9000	317-612-3467, IN	\$ 3,579.75		\$ 3,579.75	EMS YEARBOOKS
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\$ 18,022.82 \$ 11,019.36 \$ 7,003.46

COLUSA UNIFIED SCHOOL DISTRICT		WARRANTS TO BE RELEASED MAY 16, 2014			BATCH 42
REF #	VENDOR	AMOUNT	FUND	LOC	DESCRIPTION
1165	ALHAMBRA WATER	\$ 103.97	01	DO	WATER
1152	KATHY APLANALP	\$ 129.00	01	BPS	REIMBURSE FOR SUPPLIES PURCHASED
1167	BUTTE SAND	\$ 1,050.48	01	MOT	FILL DIRT FOR ATHLETIC FIELDS
1166	CA DEPT OF JUSTICE	\$ 49.00	01	DO	FINGERPRINT FEE
1169	COLUSA COUNTY FARM SUPPLY	\$ 393.35	01	MOT	GROUNDS SUPPLIES
RC98	CUSD EMER FD-CENTRAL VALLEY HIGH VOID	\$ (350.00)	01	SPORTS	CANCELLED TRACK MEET
RC98	CUSD EMER FD-WEST VALLEY HIGH	\$ 180.00	01	SPORTS	TRACK ENTRY FEE
RC98	CUSD EMER FD-LILA LEMENAGER	\$ 150.00	01	BPS	START UP CASH FOR BOOK FAIR
RC98	CUSD EMER FD-YREKA HIGH SCHOOL	\$ 250.00	01	SPORTS	TRACK ENTRY FEE
RC98	CUSD EMER FD-CHS PETTY CASH L.MEYERS	\$ 262.15	01	CHS	POSTAGE AND SUPPLIES
RC98	CUSD EMER FD-ELIAS GRANADOS	\$ 70.00	01	EMS	REFUND CHOIR FEE
RC98	CUSD EMER FD-WILLIAMS USD	\$ 306.30	01	CHS	FBLA NATIONALS STUDENT MOTEL ROOM
RC98	CUSD EMER FD-CA FBLA	\$ 1,225.14	01	CHS	FBLA FEES FOR NATIONALS
1164	DAVIES CHEVRON	\$ 21.00	01	MOT	VEHICLE WASHES
1157	DAVIES OIL	\$ 3,845.15	01	MOT	FUEL FOR VEHICLES
1153	JENNIFER HARDWICK	\$ 62.34	01	BPS	REIMBURSE FOR SUPPLIES PURCHASED
1161	PAM HUTCHINSON	\$ 4,000.00	01	CHS/EMS	CONSULTING FEES
1162	DEANNA JARRETT	\$ 48.00	01	EMS	REIMBURSE FOR SUPPLIES PURCHASED
1154	KELLEHER PAINT	\$ 1,621.23	01	MOT	MAINTENANCE SUPPLIES
11159	LASSEN HIGH SCHOOL	\$ 450.00	01	SPORTS	SOFTBALL ENTRY FEE
1163	MASTER TEACHER	\$ 52.95	01	EMS	SUPPLIES
1160	OUR LADY OF LOURDES	\$ 1,140.82	01	OLL	REIMBURSE PAYROLL FOR STUDENT TUTORING
1155	PLATT	\$ 390.28	01	MOT	MAINTENANCE SUPPLIES
1168	THREE B'S TOILET RENTALS	\$ 268.75	01	ALL	PORTABLE TOILET RENTALS
RC101	US BANK CALCARD VISA	\$ 4,793.51	01	ALL	SEE ATTACHED
		\$ 22,976.98			
1158	CRYSTAL DAIRY	\$ 4,168.88	13	CAFET	FOOD
RC99	US BANK CALCARD VISA	\$ 716.55	13	CAFET	FOOD
	CAFETERIA FUND 13	\$ 11,764.45			
	CAPITAL FACILITIES FUND 25	\$ -			
RC97	CUSD EMER FD-DAN TINNEL	\$ 125.00	95	CHS	ASB TRACK STARTER FEE
RC97	CUSD EMER FD-RHONDA RENNIE	\$ 42.07	95	EMS	REIMBURSE FOR SUPPLIES PURCHASED
RC97	CUSD EMER FD-JANYO YOGURT	\$ 75.00	95	EMS	STUDENT REWARDS
1170	D3 SPORTS	\$ 461.18	95	CHS	FFA TSHIRTS
1154	KELLEHER PAINT	\$ 197.37	95	CHS	SUPPLIES FOR ASB
RC100	US BANK CALCARD VISA	\$ 288.31	95	CHS	AS PER ATTACHED
	STUDENT BODY FUND 95	\$ 1,188.93			
	TOTAL ACCOUNTS PAYABLE	\$ 29,051.34			

US BANK CALCARD VISA

Sheryl Bailey

FD01-RC101 FD13-RC99 FD95-RC100

9-May	MJB WELDING SUPPLY, INC.	\$275.45	\$275.45			CHS AG SHOP SUPPLIES
9-May	ORIENTAL TRADING CO	\$99.72	\$99.72			DO SUPPLIES
8-May	MESSICK ACE HARDWARE	\$1,306.97	\$1,306.97			MOT MAINTENANCE SUPPLIES
8-May	UNITED STATES AWARDS INC	(\$867.47)			(\$867.47)	CHS CREDIT ON AWARDS
7-May	EARTHGRAINS A/R	\$304.81		\$304.81		CAFET FOOD
7-May	EARTHGRAINS A/R	\$255.16		\$255.16		CAFET FOOD
7-May	EARTHGRAINS A/R	\$117.04		\$117.04		CAFET FOOD
7-May	HILLYARD INC SACRAMENTO	\$705.82	\$705.82			MOT CUSTODIAL SUPPLIES
6-May	BADGE A MINIT	\$73.95	\$73.95			CHS SUPPLIES

Mike Phenicie

9-May	SAV-MOR FOODS	\$14.80	\$14.80			FOM SUPPLIES FOR MUSIC WEEK
6-May	TOWER MART 888	\$74.01	\$74.01			FOM SUPPLIES FOR MUSIC WEEK
6-May	JOANN FABRIC #1768	\$19.33	\$19.33			FOM SUPPLIES FOR MUSIC WEEK

Dave Tarr

8-May	RIVERBANK PIZZA COMPANY	\$49.41	\$49.41			BPS GRADE LEVEL MEETING
7-May	CICC WELLNESS CENTER	\$450.00	\$450.00			BPS SWIMMING LAST WEEK OF SCHOOL

Darren Brown

9-May	LA CABANA	\$99.15	\$99.15			CHS SUPPLIES
8-May	STARBUCKS #14071 YUBA CIT	\$27.90	\$27.90			CHS SUPPLIES
8-May	DONUT WHEEL	\$29.55	\$29.55			CHS SUPPLIES
7-May	API	\$228.45			\$228.45	CHS FBLA SUPPLIES
6-May	JUSTBUTTONS	\$94.68			\$94.68	CHS ASB SUPPLIES
5-May	FUTURE BUSINESS LEADERS	\$ 190.00	\$ 190.00			CHS FBLA NATIONAL EXPENSE
5-May	AMAZON.COM	\$ 43.35	\$ 43.35			CHS BOOKS
2-May	ON DECK SPORTS	\$ 832.65			\$ 832.65	CHS ASB BASEBALL SUPPLIES

Leasa Hill

5-May	CASHNCARRY572 51705721	\$ 39.54		\$ 39.54		CAFET FOOD
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Jeremy Miller

9-May	CDW GOVERNMENT	\$100.57	\$100.57			TECH SUPPLIES
8-May	CDW GOVERNMENT	\$344.00	\$344.00			TECH SUPPLIES

Jody Johnston

9-May	SAV-MOR FOODS	\$45.02	\$45.02			EMS SUPPLIES
8-May	QUILL CORPORATION	\$232.18	\$232.18			EMS SUPPLIES
8-May	QUILL CORPORATION	\$583.99	\$583.99			EMS SUPPLIES
6-May	AMAZON MKTPLACE PMTS	\$28.34	\$28.34			EMS SUPPLIES

\$5,798.37 \$4,793.51 \$716.55 \$288.31

L.L.C

Associated Student Body Fund

Egling Middle School and Colusa High School

as of May 14, 2014

Colusa High School

Account	Name of Club	Balance
800	Colusa HS ASB	\$ (219.89)
801	ASB Football Concessions	\$ -
802	ASB Student Store	\$ 4,011.95
811	Art Club	\$ 715.78
812	Ashland Shakespeare Trip	\$ 187.64
820	Block C - Other	\$ -
821	Block C - Baseball	\$ 3,056.03
822	Block C - Boys Basketball	\$ 2,105.09
823	Block C - Boys Soccer	\$ 31.52
824	Block C - Boys Tennis	\$ 521.00
825	Block C - Cross Country	\$ 40.79
826	Block C - Football	\$ 2,269.93
827	Block C - Girls Basketball	\$ 1,476.64
828	Block C - Girls Soccer	\$ 261.84
829	Block C - Girls Tennis	\$ 67.63
830	Block C - Golf	\$ -
832	Block C - Softball	\$ 2,121.85
833	Block C - Track and Field	\$ 1,166.67
834	Block C - Volleyball	\$ 2,787.05
835	Block C - Wrestling	\$ 25.00
835	Block C - Weight Room	\$ (277.16)
845	Class of 2014	\$ 3,375.92
846	Class of 2015	\$ 1,744.55
847	Class of 2016	\$ 1,136.87
848	Class of 2017	\$ -
860	COLUS Yearbook	\$ 11,430.21
863	CSF	\$ 1,153.54
865	FBLA	\$ 4,370.32
870	FFA	\$ 2,123.59
876	Drama Club	\$ 26.07
885	Friday Night Live	\$ 1,681.52
887	Spanish Club	\$ 144.81
888	Spirit Club	\$ (77.16)
890	Cooking Club	\$ 849.65
892	Science Club	\$ 91.52
TOTAL CHS		\$ 48,400.77
Egling Middle School		
950	Egling MS ASB	\$ 902.20
955	Club Live	\$ 214.62
960	Kids Can Save	\$ 1,600.73
965	Library	\$ 121.29
985	Sweatshirts	\$ 100.36
990	Yearbook	\$ (1,299.66)
995	8th Grade	\$ 1,085.60
TOTAL EMS		\$ 2,725.14
TOTAL FUND 95 ASB		\$ 51,125.91

COLUSA UNIFIED SCHOOL DISTRICT

2013-14 BUDGET REVISION

May 20, 2014

I.l.f.

2013-14 BEGINNING BALANCE		1,335,339
ESTIMATED INCOME		<u>11,696,505</u>
TOTAL INCOME/BEGINNING BALANCE		13,031,844

Resource Code and Program

0000 Increase LCFF for Actual P2 ADA		112,653
REVISED TOTAL INCOME		11,809,158
REVISED TOTAL INCOME + BEGINNING BALANCE		13,144,497

EXPENDITURES

Current Expenditure Budget		12,065,591
Reserve for Revolving Cash	20,350	
Undistributed Reserve	<u>945,903</u>	<u>966,253</u>
		13,031,844

0000 Add Ag Tractor Expense (after Perkins and other funds are used)		20,000
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Revised Expenditure Budget		12,085,591
Reserve for Revolving Cash	20,350	
Undistributed Reserve	<u>1,038,556</u>	<u>1,058,906</u>
		13,144,497

PASSED AND ADOPTED this 20th Day of May, 2014 at a meeting of the Board of Trustees of Colusa Unified School District.

AYES:

NOES:

ABSENT:

Dwayne Newman, Superintendent

Multi-Year Projection Summary - May 20, 2014

	11/12 ACTUALS	12/13 BUDGET	13/14 BUDGET	14/15 BUDGET	15/16 BUDGET	16/17 BUDGET
TOTAL REVENUES	10,691,259	10,608,377	11,809,158	12,159,828	12,376,053	12,615,993
TOTAL EXPENSES & TRANSFERS OUT	11,312,210	10,709,787	12,085,591	11,895,992	11,955,222	12,014,597
TOTAL REVENUES LESS EXPENDITURES	-620,951	-101,409	-276,433	263,836	420,831	601,396
GENERAL FUND BEGINNING BALANCE	2,057,699	1,436,748	1,335,339	1,058,906	1,247,742	1,518,573
LESS AMOUNT ABOVE REVENUES LESS EXP	-620,951	-101,409	-276,433	263,836	420,831	601,396
<i>Less Special Reserve for Textbook Replacement</i>				-75,000	-150,000	-225,000
UNDISTRIBUTED GENERAL FUND RESERVE	1,436,748	1,335,339	1,058,906	1,247,742	1,518,573	1,894,969
% UNDISTRIBUTED RESERVE	12.70%	12.47%	8.76%	10.49%	12.70%	15.77%
3% UNDISTRIBUTED RESERVE IS	339,366	321,294	362,568	356,880	358,657	360,438
AMOUNT ABOVE (-BELOW) 3%	1,097,382	1,014,045	696,338	890,862	1,159,916	1,534,531
5% UNDISTRIBUTED RESERVE IS	565,611	535,489	604,280	594,800	597,761	600,730
AMOUNT ABOVE (-BELOW) 5%	871,138	799,849	454,626	652,942	920,812	1,294,239

RECOMMENDED RESERVE 3% Plus one Year LCFF Growth						
LCFF Growth Amount over Prior Year			\$ 483,946	\$ 957,278	\$ 216,225	\$ 239,940
Plus 3% Reserve			\$ 362,568	\$ 356,880	\$ 358,657	\$ 360,438
Total Recommended Reserve			\$ 846,514	\$ 1,314,158	\$ 574,882	\$ 600,378
AMOUNT ABOVE (-BELOW) RECOMMENDED RESERVE			\$ 212,392	\$ (66,416)	\$ 943,691	\$ 1,294,591

LCFF FUNDING ESTIMATE:

TOTAL ADA			1390.88	1395.00	1395.00	1395.00
multiply x SSC Calculated recommended amount per ADA			\$ 7,094	\$ 7,775	\$ 7,930	\$ 8,102
Total LCFF Funding Budgeted			\$ 9,866,903	\$ 10,846,125	\$ 11,062,350	\$ 11,302,290
% Increase over Prior Year			4.60%	9.92%	1.99%	2.17%

7.1.9.

Colusa Unified School District
Personnel Assignment Order
2013-2014 #10

EMPLOYMENT, RESIGNATIONS, AND OTHER

CERTIFICATED

<u>Name</u>	<u>Position</u>	<u>Status</u>	<u>Salary</u>	<u>Date</u>
Employment / Appointments: Jessica Villanueva	Summer School Teacher		39.50/hr	7/2/2014
Leaves: Michelle Quentmeyer	6 th Grade Teacher	Tenured	\$50,989	10/2014
Resignation: Retirement:				
Terminated: Non-Reelection: Transfers:				
(Requests approved by Superintendent)				

CLASSIFIED

<u>Name</u>	<u>Position</u>	<u>Date</u>
Employment / Appointments: Sara Bagley	BPS ASES Paraeducator	3/31/2014
Zeba Hone	Executive Administrative Assistant	5/12/2014
Leaves: Retirement: Resignation: Increase of Hours: Job transfer: Termination:		

I.l.h.

2013-2014 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE (ADDRESSES ON REVERSE SIDE) no later than July 2, 2013.**

Colusa Unified School District/Governing Board at its May 20, 2014 meeting,
(Name of school district/governing board) (Date)
appointed the following individual(s) to serve for the 2013-2014 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

Colusa High School
NAME OF SCHOOL
Eric Lay POSITION Athletic Director
NAME OF REPRESENTATIVE
901 Colus Ave. CITY Colusa ZIP 95932
ADDRESS
530 458-2156 FAX 530 458-5783 E-MAIL elay@colusa.k12.ca.us
PHONE

Colusa High School
NAME OF SCHOOL
Darren Brown POSITION Principal
NAME OF REPRESENTATIVE
901 Colus Ave. CITY Colusa ZIP 95932
ADDRESS
530 458-2156 FAX 530 458-5783 E-MAIL dbrown@colusa.k12.ca.us
PHONE

Colusa High School
NAME OF SCHOOL
Mike West POSITION Assistant Principal
NAME OF REPRESENTATIVE
901 Colus Ave. CITY Colusa ZIP 95932
ADDRESS
530 458-2156 FAX 530 458-5783 E-MAIL mwest@colusa.k12.ca.us
PHONE

Colusa High School
NAME OF SCHOOL
Dwayne Newman POSITION Superintendent
NAME OF REPRESENTATIVE
901 Colus Ave. CITY Colusa ZIP 95932
ADDRESS
530 458-7791 FAX 530 458-4030 E-MAIL dnewman@colusa.k12.ca.us
PHONE

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Dwayne Newman Signature Dwayne K Newman
Address 745 Tenth St. City Colusa Zip 95932
Phone 530 458-7791 Fax 530 458-4030

**PLEASE MAIL OR FAX THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.
SEE REVERSE SIDE FOR CIF SECTION OFFICE ADDRESSES.**

A complete copy of the

COLUSA UNIFIED SCHOOL DISTRICT

Injury & Illness Prevention Program (IIPP)

Is Available For Public Inspection

at the

Colusa Unified School District Office
745 Tenth St.
Colusa, CA 95932

Or on our website:
www.colusa.k12.ca.us

COLSUA UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 2013-14.10

**RESOLUTION FOR THE CLASSIFICATION OF
FUND BALANCES IN GOVERNMENTAL FUNDS**

WHEREAS, the governing board of Colusa Unified School District will adhere to the reporting requirements as set forth by Governmental Accounting Standards Board (GASB) Statement 54 Fund Reporting and Governmental Fund Type Definitions; and

WHEREAS, the District will categorize according to the following components: Nonspendable (including but not limited to, inventory, prepaid), Restricted (external restrictions), Committed (imposed by resolution), Assigned (general intent for specific use) and Unassigned (residual); and

WHEREAS, the governing board further delegates authorization to the Superintendent and/or their designate to identify intended uses of assigned funds; and

WHEREAS, the governing board further establishes the order in which fund balances will be spent when multiple fund balance types are available for a specific purpose, committed, assigned, and lastly unassigned; and

WHEREAS, the District is committed to maintaining a prudent level of financial resources to protect against the need to reduce service levels because of temporary revenue shortfalls or unpredicted one-time expenditures. The District's Minimum Fund Balance Policy requires a Reserve for Economic Uncertainties consisting of UNASSIGNED amounts equal to no less than prescribed for fiscal solvency review purposes pursuant to Education Code Section 33127. In the event that the balance drops below the established minimum level, the district's governing board will develop a plan to replenish the fund balance to the established minimum level within two years.

NOW THEREFORE, BE IT RESOLVED that the Governing Board of the Colusa Unified School District, in accordance with the provisions of GASB 54 adopts the following authorization for fiscal year 2013-14 to comply with the categorization of fund balance as prescribed by GASB Statement 54 as approved by the Superintendent or their designee:

PASSED AND ADOPTED by the Governing Board on May 20, 2014, by the following vote:

- AYES:
- NOES:
- ABSENT:

I, _____, Clerk of the Governing Board, do hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the Board at a regularly called and conducted meeting held on said date.

WITNESSED my hand this _____ day of _____, 2014.

Don Bransford, Clerk of the Governing Board

I.I.K

Colusa Unified School District

Board of Trustees,
County of Colusa, State of California

Resolution #2014-11

Whereas, the Governing Board of Colusa Unified School District is responsible for ensuring the highest quality education for all of its students, and desires to acknowledge and honor the contributions of **Charlotta Sistrunk** for service to the students of the Colusa Unified School District;

Whereas, the Governing Board wishes to thank **Charlotta Sistrunk** for dedicating 25 years of her career to serving the needs of the district's students;

Whereas, by word and deed, your presence has enriched the lives of our students, and served as an example to all;

Whereas, as a school employee you have provided valuable services to the schools and students, and contributed to the establishment and promotion of a positive instructional environment;

Whereas, in recognition of your efforts, caring and commitment to the students of the district;

Now, Therefore, **Be It Resolved**, that the Governing Board of the Colusa Unified School District, in passage of this resolution hereby gives its sincerest thanks and appreciation in honor of the service of **Charlotta Sistrunk** to the education of our children.

Passed and Adopted this 16th day of May, 2014 by the following vote:

Ayes:

Donald Bransford, Board Member

Terry Bressler, Board Member

Lincoln Forry, Board Member

Kelli Griffith-Garcia, Board Member

Charles Perxa, Board President

Dwayne Newman, Superintendent

Colusa Unified School District

Board of Trustees, County of Colusa, State of California

Resolution #2013-14.12

Whereas, the Governing Board of Colusa Unified School District is responsible for ensuring the highest quality education for all of its students, and desires to acknowledge and honor the contributions of **Mary Lytle** for service to the students of the Colusa Unified School District;

Whereas, the Governing Board wishes to thank **Mary Lytle** for dedicating 40 years of her career to serving the needs of the district's students;

Whereas, by word and deed, your presence has enriched the lives of our students, and served as an example to all;

Whereas, as a school employee you have provided valuable services to the schools and students, and contributed to the establishment and promotion of a positive instructional environment;

Whereas, in recognition of your efforts, caring and commitment to the students of the district;

Now, Therefore, **Be It Resolved**, that the Governing Board of the Colusa Unified School District, in passage of this resolution hereby gives its sincerest thanks and appreciation in honor of the service of **Mary Lytle** to the education of our children.

Passed and Adopted this 16th day of May, 2014 by the following vote:

Ayes:

Donald Bransford, Board Member

Terry Bressler, Board Member

Lincoln Forry, Board Member

Kelli Griffith-Garcia, Board Member

Charles Perxa, Board President

Dwayne Newman, Superintendent

**COMBINED RESOLUTION
OF THE GOVERNING BOARD OF THE COLUSA UNIFIED SCHOOL DISTRICT
ORDERING BIENNIAL ELECTION, SPECIFYING THE NUMBER OF WORDS FOR
CANDIDATE'S STATEMENTS, REQUESTING CONSOLIDATION OF THE ELECTION,
AND
DETERMINING THE METHOD OF RESOLVING TIE VOTES**

RESOLUTION NO. 2013-2014.13

WHEREAS, Education Code Section 5304 requires this Board to order elections held in this District; and

WHEREAS, Education Code Section 5000 provides for a regular biennial election to elect members to the Governing Board of the School District; and

WHEREAS, there will be a total of two (2) offices Elected at Large to be filled at the election, these offices are now held by the following Board members:

Donald R. Bransford
Charles T. Yerxa, Jr.

And

WHEREAS, Election Code, Section 10509 and Election Code 13307 requires this Board to fix and determine the number of words that a candidate may submit for his or her candidate's statement and to determine if the District or the candidate will pay the cost of the statement; and

WHEREAS, Education Code, Section 5342 authorizes the consolidation of school district elections with other elections held on the same day by political subdivisions whose boundaries may totally or partially be coterminous within this District; and

WHEREAS, Education Code, Section 5016 requires the District to decide in advance the method to be used in determining the winner of an election when the final vote is tied between two or more candidates.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED:

1. That an election be, and is, ordered to be held on November 4, 2014, for the purpose of electing members to this Governing Board as specified above.
2. That in the case of an election on a measure, this Board will provide wording of the measure as it is to appear on the ballot.
3. That all costs of the candidates statement be paid by the candidate and that no candidate may submit statement in excess of 200 words.
4. That the candidate shall submit payment to the Elections Department on submission of the candidate's statement.

5. That the County Superintendent of Schools be authorized and requested by copy of this Resolution to consolidate this election with any other election to be held on the same day by political subdivisions whose boundaries are totally or partially contained within this District for the ease and convenience of the voters in casting their ballots and the possible reduction of election costs to this District.

6. That tie votes shall be resolved by drawing lots as authorized by Education Code Section 5016.

PASSED AND ADOPTED THIS 20th day of May, 2014, by the following vote:

AYES:

NOES:

ABSENT:

Charles Yerxa, Board President

Don Bransford, Board Clerk



DR. ROBERT A. HOFFMAN
DR. LIANNE C. INOUE
Optometrists

705 E. Bidwell, Suite 10
Folsom, CA 95630

916.983.6211
Fax 916.983.6608
www.eyefinity.com/folsomeye

MCT Vision Screening Contract 2014-15

Contractor or his agents shall provide Modified Clinical Technique Vision Screening Services for children enrolled in Colusa Unified School District.

The specific days for testing are to be mutually agreed upon by contractor and School District. The School District shall designate which children are to be tested as well as the school site(s) where testing is to occur.

Contractor or his agents agree to test up to approximately Three Hundred (300) students per day. For these services contractor shall be paid Three Dollars per student and not less than four hundred and fifty dollars per day, whichever is greater.

Contractor must be notified at least ten (10) days prior to the cancellation of any screening day by the School District in order to avoid being charged for that testing day.

Payment for services is due thirty days after the final day of testing.

County(District) Office of Education

Contractor

By: Raymond K Newman

By: [Signature]
Robert A. Hoffman O. D.

Tax ID 68-0201477

Date 4/21/14

Date 4/21/14

I. l. n. 2)

INTERQUEST DETECTION CANINES®

of North Valley Counties
Interquest Detection Canines®
Of North Valley Counties
(INTERQUEST)

3690 Keefer Road
Chico, CA 95973
Office (530) 899-3197
Fax (530) 899-3197

Colusa Unified School District (the District)

This shall serve as an agreement by and between Interquest Detection Canines® of North Valley Counties and the DISTRICT for substance awareness and detection services for the period of August 2014 through June 2015.

It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field-tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide 6 ** visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. Each visit will be \$ 350/ visit. Multiple canine teams will be charged on a per team basis. DA required court testimony on behalf of the DISTRICT will be charged at the same rate. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar.

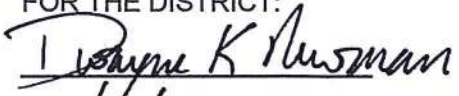
INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and regulatory commissions as required.

INTERQUEST DETECTION CANINES®
Of NORTH VALLEY COUNTIES

Terry Bogue
President



FOR THE DISTRICT:



DATE: 4/10/14

Please return one (1) copy of this Agreement and your District calendar in the enclosed envelope. Retain the other copy for school files.

**The 6 visits will be provided during the school year to: Egling Middle School.

"the recognized leader in detection canines nationwide"

e-mail: interquestnvc@aol.com

website: www.interquestk9.com



COMMISSION MEMBERS

Bonnie Davies
Chair

Nancy Dickson
Vice Chair

Denise Carter

Dolores Gomez

Kim Ndll

April 28, 2014

James M. Burchfield Primary
Principal Dave Tarr
400 Fremont Street
Colusa, CA 95932

Re: 2014 Kinder Camp Contract

Dear Principal Tarr,

Enclosed you will find two copies of the Kinder Camp contract for fiscal year 2014 between First 5 Colusa Children and Families Commission and your individual school district. Please take a moment to review the contract for changes, sign both copies, and return one copy to the Commission office no later than **May 23, 2014**.

Should you have any questions and/or concerns, please do not hesitate to contact me. Our staff is also available to assist with additional training on the program requirements, should your District find it necessary.

Thank you again for your participation in First 5 Colusa School Readiness projects. I look forward to working with you on this project, as well as additional projects in the future.

Sincerely,

Ginger Harlow
Director

COMMISSION STAFF

Ginger Harlow
Director
gharlow@ccoe.net

Sandra Cruz
Office Assistant II
scruez@ccoe.net

**EXHIBIT A
STATEMENT OF WORK**

Project Description

1. Administer a Kindergarten transition program, hereafter referred to as 'Kinder Camp' with a minimum of **six (6) hours of direct program time, not less than two (2) days of student attendance.**
2. Provide physical location for the Kinder Camp.
3. Provide appropriate staffing structure following the District guidelines for a Kindergarten classroom.
4. Maintain appropriate documentation required for school events.
5. Funding for Kinder Camp is based on the number of children who preregister by the end of the scheduled preregistration dates.

Implementation Plan

See attached individual Implementation Plan, Attachment 1.

A. CONTRACTOR acknowledges that the COMMISSION is developing new structures to promote collaboration between different organizations serving children and families. CONTRACTOR will participate in the development of these collaborative structures and processes where appropriate.

B. CONTRACTOR will participate in COMMISSION sponsored in-service training when requested by the COMMISSION.

C. CONTRACTOR will include language in all brochures and promotional materials developed to describe and promote COMMISSION funded programs, services and projects that states "Funded by First 5 Colusa."

**EXHIBIT B
COMPENSATION**

A. Payment for services and/or reimbursement of costs shall be made as follows:

Cost-based reimbursement. The District/School will pay for all services and equipment as needed and will bill the commission for a cost-based reimbursement, not to exceed the following amount:

- **Total cost reimbursement for supplies for each Preregistered Student \$6.00**
- **Total cost reimbursement for each Certificated Teacher \$350.00**
- **Total cost reimbursement for each Assistant Position \$100.00**
- **Total cost reimbursement for Administration and Coordination \$350.00**

Invoices, as well as copies of all receipts and staff timesheets, shall be received at the COMMISSION office no later than sixty (60) days after close of program. If the invoice and other required financial documentation are received after sixty (60) days, a 10% funding penalty may be enforced.

Such payments are conditioned upon CONTRACTOR's satisfactory performance as determined by COMMISSION, based upon the statement of work described in Exhibit A and performance reports provided by CONTRACTOR as described in Exhibit C. Final payment shall not be made until all final reporting requirements have been met.

D. COMMISSION'S failure to discover or object to any unsatisfactory work or billings prior to payment will not constitute a waiver of COMMISSION'S right to require CONTRACTOR to correct such work or billings or seek any other legal remedy.

E. CONTRACTOR will submit an invoice to the COMMISSION for payment requested under this Agreement. CONTRACTOR invoice shall reference the contract name listed on the first page of this Agreement and will include a brief description of the services, activities, and completed Attachment 3, the time period to which the invoice pertains, the number of units of service delivered during the billing time period (if applicable), and the total dollar amount of payment requested. The COMMISSION will pay CONTRACTOR by the due date established in this Exhibit B or, if no due date is set, by no later than 30 days after approval of the invoice by COMMISSION staff.

EXHIBIT C
PERFORMANCE EVALUATION AND REPORTING

- A. CONTRACTOR will perform the following activities to collect, maintain and report data that enables the COMMISSION to determine the progress of work performed and community results achieved by the CONTRACTOR's activities:
- B. CONTRACTOR will submit timely program evaluation reports as outlined in Attachment 1, 2, and 3. If a report is not submitted on time, the COMMISSION, at its sole discretion, may withhold further payments to CONTRACTOR until the report is received by the COMMISSION and accepted by the COMMISSION as satisfactorily providing all of the information required on the COMMISSION's report format. The COMMISSION at its sole discretion may also impose a funding penalty of no more than 5% of the total grant amount for late reporting.
- C. CONTRACTOR acknowledges that the COMMISSION is subject to state-level reporting requirements, which may change in the future, and will fully cooperate with the COMMISSION as necessary to enable the COMMISSION to meet its requirements under law or as defined by written policies established by the California Children and Families Commission.

**EXHIBIT D
INSURANCE**

CONTRACTOR, at CONTRACTOR's own cost and expense unless otherwise provided for in this Agreement, shall procure and maintain, for the term of this Agreement, the following insurance policies with insurers possessing a Best's rating of no less than A:VII.

A. **Workers' Compensation Coverage.** CONTRACTOR shall maintain Workers' Compensation Insurance and Employee Liability Insurance for its employees in accordance with the laws of the State of California. In addition, CONTRACTOR shall require each subcontractor to similarly maintain Workers' Compensation Insurance and Employee Liability Insurance in accordance with the laws of the State of California for all of the subcontractors' employees. Any notice of cancellation or non-renewal of Workers' Compensation policies must be received by the COMMISSION at least thirty (30) days prior to such change.

B. **General Liability Coverage.** CONTRACTOR shall maintain commercial general liability insurance in an amount not less than one million dollars (\$1,000,000) per occurrence for bodily injury, personal injury, and property damage. If a commercial general liability insurance form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit.

C. **Automobile Liability Coverage.** CONTRACTOR shall maintain automobile liability insurance covering bodily injury and property damage for all activities of CONTRACTOR arising out of or in connection with the work to be performed under this Agreement, including coverage for owned, hired, and non-owned vehicles, in an amount not less than one million dollars (\$1,000,000) for each accident for bodily injury or property damage.

D. **Professional Liability Coverage.** CONTRACTOR shall maintain professional errors and omissions liability for protection against claims alleging negligent acts, errors or omissions which may arise from CONTRACTOR's operations under this Agreement, whether such operations are by the CONTRACTOR or by its subcontractors. The amount of this insurance shall not be less than one million dollars (\$1,000,000) on a claims-made annual aggregate basis, or a combined single-limit per occurrence basis. Said insurance shall remain in full force and effect for at least thirty-six (36) months following the month in which the term of this Agreement is completed.

E. **Policy Endorsements.** Each general liability and automobile liability insurance policy shall be endorsed with the following specific provisions:

1. The Colusa County Children and Families Commission, its appointed officers, directors, officials, employees, agents and volunteers are to be covered as insureds with respect to liability arising out of work performed by or on behalf of CONTRACTOR, including materials, parts, or equipment furnished in connection with such work or operations.

2. Provide that CONTRACTOR's insurance shall be primary insurance as respect to COMMISSION, its appointed officers, officials, employees, agents and volunteers. Any insurance maintained by the COMMISSION, including any self-insured retention the

COMMISSION may have, shall not be called upon to contribute to a loss covered by CONTRACTOR's insurance.

3. This insurance shall act for each insured and additional insured as though a separate policy had been written for each, except with respect to the limits of liability of the insuring company.
4. The insurer waives all rights of subrogation against the COMMISSION, its appointed officers, officials, employees, agents, or volunteers.
5. Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to the COMMISSION, its appointed officers, officials, employees, agents, or volunteers.
6. The insurance provided by this policy shall not be suspended, voided, canceled, or reduced in coverage or in limits except after thirty (30) days written notice has been received by the COMMISSION.
7. Include broad-form contractual liability coverage insuring CONTRACTOR's indemnity obligations under this Agreement.
8. Be issued on an "occurrence" basis or other basis determined by the COMMISSION's legal counsel to be substantially similar to an occurrence basis.
9. Be issued by insurers acceptable to the COMMISSION and licensed to transact business in California.
10. Provide that all liability limits shall be single limit coverages.
11. Provide products/completed operations coverage for three (3) years following completion of CONTRACTOR's work under this Agreement and acceptance by the COMMISSION.

F. **Deductibles and Self-insured Retentions.** Any deductibles or self-insured retentions must be declared to and approved by the COMMISSION before work is begun. At the COMMISSION's option, CONTRACTOR shall demonstrate financial capability for payment of such deductibles or self-insured retentions.

G. **Proof of Coverage.** Prior to beginning work, CONTRACTOR shall furnish the COMMISSION with copies of its insurance policies and endorsements effecting coverage required by this Agreement. Issuing a notice to proceed shall not waive the COMMISSION's right to strictly enforce the insurance requirements of this Agreement.

EXHIBIT E
CONFIDENTIALITY REQUIREMENTS

CONTRACTOR and COMMISSION shall maintain the confidentiality of all records, including billings, claims, and any audio and/or video recordings, in accordance with all applicable State and Federal codes and regulations, as they now exist or may hereafter be amended or changed. Each party shall inform its officers, agents and employees of the requirements of this section and the special requirements as to particular classes of records.

A. Contractor Obligations; Confidentiality of Records to Persons Provided Services.

CONTRACTOR shall not disclose any information with regard to the identity of children or other persons receiving services pursuant to this Agreement, except as expressly requested and/or approved by the COMMISSION and as permitted by law. CONTRACTOR agrees to maintain the confidentiality of its records pursuant to all applicable provisions of law and implementing regulations promulgated thereunder relating to privacy and confidentiality, as each may now exist or be hereafter amended.

1. All records and information concerning any and all persons referred to CONTRACTOR by COMMISSION or COMMISSION'S designee shall be considered and kept confidential by CONTRACTOR, CONTRACTOR'S staff, agents, employees and volunteers.
2. CONTRACTOR shall require its employees, agents and volunteers to sign an agreement which certifies that they will keep the identities and any information with respect to any and all service recipients of CONTRACTOR related to services authorized under this Agreement confidential except as may be required to provide services under this Agreement to comply with any reporting and auditing requirements specified in this Agreement, and any other information required by COMMISSION in the administration of this Agreement, and as otherwise permitted by law.
3. CONTRACTOR agrees that any and all approved subcontracts entered into shall be subject to the confidentiality requirements of this Agreement.
4. CONTRACTOR shall inform all of its employees, agents, subcontractors, volunteers and partners of this provision that any person knowingly and intentionally violating the provisions of federal, state or local confidentiality laws may be guilty of a crime and/or subject to civil action.

B. Commission Obligation. COMMISSION shall maintain the confidentiality of patient or service recipient records made available pursuant to this Agreement in accordance with all provisions of the law, and regulations promulgated thereunder relating to privacy and confidentiality, and the customary standards and practices of government third-party payors. CONTRACTOR acknowledges such confidentiality may be limited by public records and freedom of information laws.

C. Authorized Data Sharing. The provisions of A and B are not applicable to authorized data sharing pursuant to COMMISSION funded projects or as permitted by law.

**AGREEMENT FOR PROPOSITION 10
STRATEGIC PLAN IMPLEMENTATION SERVICES
Burchfield Primary School Kinder Camp Fiscal Year 2014**

THIS AGREEMENT (hereafter Agreement) is made by and between the First 5 Colusa County Children and Families Commission (hereafter COMMISSION) and Colusa Unified School District, having its principal place of business at 745 10th Street, Colusa 95932 (hereafter CONTRACTOR) wherein CONTRACTOR agrees to provide and COMMISSION agrees to accept the services specified herein.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. **SERVICES TO BE PERFORMED.** CONTRACTOR agrees to provide services to the COMMISSION in accordance with Exhibit A attached hereto and incorporated herein by reference.

2. **TERM.** CONTRACTOR shall commence performance on June 1, 2014 and end performance upon completion, but no later than August 31, 2014 unless otherwise directed by the COMMISSION or unless earlier terminated. CONTRACTOR shall not be responsible for delays caused by factors beyond its control provided that approval for any extended time of performance has first been approved in writing by the COMMISSION.

3. **COMPENSATION OF CONTRACTOR.** CONTRACTOR shall be paid for performance under this Agreement in accordance with the terms of Exhibit B attached hereto and incorporated herein by reference.

4. **STANDARDS OF PERFORMANCE.** CONTRACTOR represents that it is professionally qualified and licensed to perform the work to be done as required in this Agreement. COMMISSION relies upon the representations of CONTRACTOR regarding professional training, licensing, and ability to perform the services as a material inducement to enter into this Agreement. Acceptance of work by the COMMISSION does not release CONTRACTOR from any responsibility to perform work to professional standards. CONTRACTOR shall provide properly skilled professional and technical personnel to perform all services under this Agreement. CONTRACTOR shall perform all services required by this Agreement in a manner and according to the standards observed by a competent practitioner of the profession.

5. **PERFORMANCE EVALUATION AND REPORTING.** CONTRACTOR shall collect data on services rendered and results achieved, submit reports to the COMMISSION, and otherwise support the ability of the COMMISSION to evaluate the performance of CONTRACTOR under this Agreement in accordance with the terms of Exhibit C attached hereto and incorporated herein by reference.

6. **ASSURANCES BY CONTRACTOR.** CONTRACTOR agrees to comply with all provisions regarding supplanting of funds and nondiscrimination in accordance with the terms. Consistent with the intent of the California Children and Families Act of 1998, no monies provided by the COMMISSION may be used to supplant federal, state, county or other monies available to CONTRACTOR for any purpose. CONTRACTOR will not require participation in a religious faith

to be a prerequisite for individuals receiving services paid for under this Agreement. Outreach for services will be to the community at large.

7. **OWNERSHIP OF MATERIALS.** All plans, studies, documents, software, databases, and other writings and materials ("Materials") prepared by and for CONTRACTOR, its officers, employees and agents and subcontractors in the course of implementing this Agreement, except working notes, shall become the property of the COMMISSION, and the COMMISSION shall have the sole right to use such materials in its discretion. CONTRACTOR shall, at CONTRACTOR's expense, provide such Materials to the COMMISSION upon written request. All copyrights and other proprietary rights in such Materials shall belong exclusively to the COMMISSION unless otherwise agreed to in writing by the COMMISSION.

8. **INDEPENDENT CONTRACTOR.** CONTRACTOR shall perform all of its services under this Agreement as an independent contractor and shall not act as an agent or employee of COMMISSION, and is not subject to the direction and control of the COMMISSION except as to the final result. CONTRACTOR shall obtain no rights to retirement benefits or other benefits which accrue to COMMISSION employees, and CONTRACTOR hereby expressly waives any claim it may have to such rights.

9. **CONFLICT OF INTEREST.** CONTRACTOR covenants that CONTRACTOR presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. CONTRACTOR further covenants that in the performance of this Agreement, no person having any such interest shall perform any services under this Agreement.

10. **INDEMNITY AND LIABILITY.** The COMMISSION shall not be liable for any damages or injuries caused, nor the costs or expense incurred by CONTRACTOR or its officers, employees and agents in the performance of any of CONTRACTOR's duties under this Agreement. CONTRACTOR agrees to defend, indemnify and hold harmless the COMMISSION, its officers, agents, employees and volunteers from and against any and all claims, demands, actions, losses, damages, injuries, and liability, direct or indirect (including any and all costs and expenses in connection therein) arising out of the performance of this Agreement to the extent caused by the negligent acts, errors or omissions of CONTRACTOR, except for any such claim arising out of the gross negligence or willful misconduct of the COMMISSION, its officers, agents, employees and volunteers.

11. **INSURANCE.** CONTRACTOR agrees to procure and maintain insurance in accordance with the provisions of Exhibit D attached hereto and incorporated herein by reference.

12. **NON-APPROPRIATION.** This Agreement is funded from revenue derived from a tax placed on the sale of tobacco products. COMMISSION reasonably believes that such tax revenue will be available to fully fund this Agreement for its term. In the event, however, no funds or insufficient funds are available for payments, then COMMISSION will immediately notify CONTRACTOR of such occurrence and the Agreement may be terminated by COMMISSION upon thirty (30) days notice. After this Agreement is terminated under these provisions, COMMISSION shall have no obligation to make further payments.

13. **TAXES.** The COMMISSION shall not be responsible for paying any taxes on CONTRACTOR's behalf, and should the COMMISSION be required to do so by state, federal, or local taxing agencies, CONTRACTOR agrees to promptly reimburse COMMISSION for the full value of such paid taxes plus interest and penalty, if any. These taxes shall include, but not be limited to, the following: FICA (Social Security), unemployment insurance contributions, income tax, disability insurance, and workers' compensation insurance.

14. **BUSINESS RECORDS.**

A. **Financial Records.** CONTRACTOR shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or related to charges for services, or expenditures or disbursements charged to the COMMISSION for a minimum period of **four (4) years**, or any longer period required by law, following the termination of this Agreement. All accounting records shall be kept in accordance with generally accepted accounting practices.

B. **Client Records.** CONTRACTOR shall prepare and maintain accurate and complete records of children/clients served or other services rendered, and dates and type of services provided, under the terms of this Agreement in a form acceptable to COMMISSION. CONTRACTOR shall maintain such records for a minimum period of **four (4) years**, or any longer period required by law, following the termination of this Agreement.

C. **Other Records.** CONTRACTOR shall keep such other business records pursuant to this Agreement as would be kept by a reasonably prudent practitioner of CONTRACTOR's profession and shall maintain such records for a minimum period of **four (4) years** following the termination of this Agreement.

D. **Inspection of Records.** Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the COMMISSION. Copies of such documents shall be provided to the COMMISSION for inspection at the COMMISSION's office when it is practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records shall be available at the CONTRACTOR's address indicated for receipt of notices in this Agreement.

E. **Custody of Records.** Where COMMISSION has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of CONTRACTOR's operations related to the services provided under this Agreement, COMMISSION may, by written request, require that custody of the records be given to the COMMISSION and that the records and documents be maintained by the COMMISSION at its offices. Access to such records and documents shall be granted to any party authorized by CONTRACTOR, CONTRACTOR's representatives, or CONTRACTOR's successor-in-interest.

15. **CONFIDENTIALITY.** CONTRACTOR agrees to maintain the confidentiality of all records, including children or other persons receiving services under this Agreement, in accordance with the provisions of Exhibit E attached hereto and incorporated herein by reference.

16. **LICENSES.** CONTRACTOR represents and warrants to the COMMISSION that it has all licenses, permits, qualifications, insurance, and approvals of whatsoever nature which are legally required of CONTRACTOR to perform the services under this Agreement. CONTRACTOR represents and warrants to COMMISSION that it shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement any licenses, permits, qualifications, insurance, and approvals which are legally required of CONTRACTOR to perform the services under this Agreement.

17. **ASSIGNMENT AND SUBCONTRACTING.** The parties recognize that a substantial inducement to COMMISSION for entering into this Agreement is the professional reputation, experience and competence of CONTRACTOR. CONTRACTOR shall not assign any of its rights nor transfer any of its obligations under this Agreement without the prior written consent of COMMISSION and any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination. CONTRACTOR shall not subcontract any portion of the work to be performed under this Agreement without the written authorization of the COMMISSION. If COMMISSION consents to such subcontract, CONTRACTOR shall supervise and monitor all work performed by any and all sub-contractors, and shall be fully responsible to COMMISSION for all acts or omissions of the subcontractor(s). Nothing in this Agreement shall create any contractual relationship between COMMISSION and subcontractors nor shall it create any obligation on the part of the COMMISSION to pay or to see to the payment of any monies due to any such subcontractor other than as otherwise is required by law.

18. **REVERSION OF ASSETS.**

A. **Unencumbered or Unexpended Funds.** Upon the termination or expiration of the term of this Agreement, CONTRACTOR shall transfer to COMMISSION any unexpended and unencumbered COMMISSION funds on hand at the time of such termination or expiration and any accounts receivable attributable to the use of subject funds.

B. **Real or Personal Property Assets.** Any real property or moveable or immovable personal property under CONTRACTOR'S control or ownership that was acquired or improved in whole or in part with COMMISSION funds disbursed under this Agreement, the original cost therefor exceeded five thousand dollars (\$5000.00) shall either be, at the election of COMMISSION: (1) used by CONTRACTOR for the services described in Exhibit A for a period of five (5) years after termination or expiration of this Agreement, unless a longer period is specified in Exhibit A; or (2) disposed of and proceeds paid to COMMISSION in a manner that results in COMMISSION being reimbursed in the amount of the current fair market value (assuming depreciation in accordance with customary business practices) of the real or personal property less any portion of the current value attributable to CONTRACTOR'S out of pocket expenditures using non-commission funds for acquisition of, or improvement to, such real or personal property and less any direct and reasonable costs of disposition, including a reasonable and customary broker's fee incurred in listing and completion of sale of such asset.

1) In furtherance of the foregoing, if COMMISSION selects continued use of the capital asset, then CONTRACTOR hereby agrees that it shall be subject to an ongoing operating and use covenant relating to the subject real or personal property. The foregoing covenant shall survive the termination or expiration of this Agreement

and shall be actionable at law or in equity by COMMISSION against CONTRACTOR and its successors in interest.

2) In the event COMMISSION selects disposition of the subject real or personal property, then CONTRACTOR shall exercise due diligence to dispose of such property in conformity with applicable laws and regulations and in accordance with customary business practices. The net proceeds of such disposition shall be disbursed directly to and be payable to COMMISSION upon the close of the applicable disposition transaction, such as close of escrow for the sale of real property, transfer of a motor vehicle "pink slip" in accordance with applicable California Vehicle Code requirements, or completion of sale of personal property by bill of sale in accordance with UCC requirements.

19. **NON-EXCLUSIVE AGREEMENT.** CONTRACTOR understands that this is not an exclusive Agreement and that COMMISSION shall have the right to negotiate with and enter into contracts with others providing the same or similar services as those provided by CONTRACTOR as the COMMISSION desires.

20. **TERMINATION.**

A. **By COMMISSION.** COMMISSION may, by written notice to CONTRACTOR, terminate this Agreement in whole or in part at any time upon thirty (30) days written notice, whether for COMMISSION's convenience or because of the failure of CONTRACTOR to fulfill the obligations herein. Upon receipt of notice, CONTRACTOR shall immediately discontinue all services effected (unless the notice directs otherwise), and deliver to COMMISSION all data, estimates, graphs, summaries, reports, and all other records, documents or papers as may have been accumulated or produced by CONTRACTOR in performing this Agreement, whether completed or in process.

1) **For Convenience.** COMMISSION may terminate this Agreement upon thirty (30) days written notice. Following notice of such termination, CONTRACTOR shall promptly cease work and notify the COMMISSION as to the status of its performance. Notwithstanding any other payment provision of this Agreement, COMMISSION shall pay CONTRACTOR for service performed to the date of termination to include a prorated amount of compensation due hereunder less payments, if any, previously made. In no event shall CONTRACTOR be paid an amount in excess of the full price under this Agreement nor for profit on unperformed portions of service. CONTRACTOR shall furnish to COMMISSION such financial information as in the judgment of the COMMISSION is necessary to determine the reasonable value of the services rendered by CONTRACTOR. In the event of a dispute as to the reasonable value of the services rendered by CONTRACTOR, the decision of COMMISSION shall be final. The foregoing is cumulative and shall not affect any right or remedy which COMMISSION may have in law or equity.

2) **Due to Default or Breach of Agreement.** Upon default by the CONTRACTOR in the performance of this Agreement or materially breach any of its provisions, COMMISSION may, at the COMMISSION'S sole option, terminate this Agreement by written notice which shall be effective upon receipt by CONTRACTOR.

3) **Due to Non-Appropriation.** Termination may occur according to the provision of Paragraph 12 of this Agreement.

B. **By CONTRACTOR.** Should COMMISSION fail to pay CONTRACTOR all or any part of the payment set forth in Exhibit B, CONTRACTOR may, at CONTRACTOR's option terminate this agreement if such failure is not remedied by COMMISSION within thirty (30) days of written notice to COMMISSION of such late payment.

21. **SECTION HEADINGS.** The headings of the sections of this Agreement shall be solely for convenience of reference and shall not affect the meaning, construction or effect hereof.

22. **SEVERABILITY.** If any one or more of the provisions contained herein shall for any reason be held to be invalid, illegal or unenforceable in any respect, then such provision or provisions shall be deemed severable from the remaining provisions hereof, and such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

23. **REMEDIES NOT EXCLUSIVE.** No remedy herein conferred upon or reserved by COMMISSION is intended to be exclusive of any other remedy or remedies, and each and every such remedy, to the extent permitted by law, shall be cumulative and in addition to any other remedy given hereunder or now or hereafter existing at law or in equity or otherwise.

24. **WAIVER.** No failure on the part of either party to exercise any right or remedy hereunder shall operate as a waiver of any other right or remedy that the parties may have hereunder.

25. **SOLE RECOURSE.** CONTRACTOR'S sole remedy is against the COMMISSION and its Trust Funds and CONTRACTOR will not seek damages, specific performance, or other relief from Colusa County or its agencies or employees.

26. **TIME IS OF THE ESSENCE.** Time is of the essence in this Agreement and each covenant and term is a condition herein.

27. **ENTIRE AGREEMENT AND AMENDMENT.** In conjunction with the matters considered herein, this Agreement contains the entire understanding and agreement of the parties and there have been no promises, representations, agreements, warranties or undertakings by any of the parties, either oral or written, of any character or nature hereafter binding except as set forth herein. This Agreement may be altered, amended or modified only by an instrument in writing, executed by the parties to this Agreement and by no other means. Each party waives their future right to claim, contest or assert that this Agreement was modified, canceled, superseded, or changed by any oral agreements, course of conduct, waiver or estoppel.

28. **SUCCESSORS AND ASSIGNS.** All representations, covenants and warranties set forth in this Agreement, by or on behalf of, or for the benefit of any or all of the parties hereto, shall be binding upon and inure to the benefit of such party, its successors and assigns.

29. **COMPLIANCE WITH LAW.** CONTRACTOR shall, at its sole cost and expense, comply with all County, State and Federal ordinances and statutes now in force or which may

hereafter be in force with regard to this Agreement. The judgment of any court of competent jurisdiction, or the admission of CONTRACTOR in any action or proceeding against CONTRACTOR, whether COMMISSION is a party thereto or not, that CONTRACTOR has violated any such ordinance or statute, shall be conclusive of that fact as between CONTRACTOR and COMMISSION.

30. **CALIFORNIA LAW.** This Agreement shall be governed by the laws of the State of California. Any litigation regarding this Agreement or its contents shall be filed in Colusa County, if in state court, or in the federal district court nearest to Colusa County, if in federal court.

31. **AUTHORITY.** All parties to this Agreement warrant and represent that they have the power and authority to enter into this Agreement in the names, titles and capacities herein stated and on behalf of any entities, persons, or firms represented or purported to be represented by such entity (ies), person(s), or firm(s) and that all formal requirements necessary or required by any state and/or federal law in order to enter into this Agreement have been fully complied with. Furthermore, by entering into this Agreement, CONTRACTOR hereby warrants that it shall not have breached the terms or conditions of any other contract or agreement to which CONTRACTOR is obligated, which breach would have a material effect hereon.

32. **CONFLICTS IN INTERPRETATION.** In the event of conflict in interpretation by the parties of the provisions contained in the numbered sections of this Agreement and the provisions contained in the Exhibits, the provisions of the numbered sections of this Agreement shall prevail over those in Exhibits.

33. **DESIGNATED REPRESENTATIVE.** Ginger Harlow, Director, at phone number (530) 458-5555 is the representative of the COMMISSION and will administer this Agreement for and on behalf of COMMISSION. Dave Tarr, Burchfield Primary School Principal, at phone number 530.458.5853 is the authorized representative for CONTRACTOR. Changes in designated representatives shall be made only after advance written notice to the other party.

34. **NOTICES.** Any notice or consent required or permitted to be given under this Agreement shall be given to the respective parties in writing, by first class mail, postage prepaid, or otherwise delivered as follows:

To COMMISSION:
FIRST 5 COLUSA CHILDREN & FAMILIES COMMISSION
217 9th Street, Suite B
Colusa, CA 95932

To CONTRACTOR:
Colusa Unified School District
745 10th Street
Colusa, CA 95932

or at such other address or to such other person that the parties may from time to time designate. Notices and consents under this section, which are sent by mail, shall be deemed to be received five (5) days following their deposit in the U.S. mail.

35. **ATTACHMENTS**. All attachments referred to are incorporated and made part of this agreement. Attachments include: Attachment 1- Implementation Plan; Attachment 2- Post Evaluation Narrative; Attachment 3- Pre/Post Teacher Survey; and Pre/Post Parent Survey.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective on the date executed by COMMISSION.

FIRST 5 COLUSA
CHILDREN & FAMILIES COMMISSION
"COMMISSION"

By: Bonnie Davis

Title: Commission Chair

Date: 4/29/14

Colusa Unified School District
"CONTRACTOR"

By: Sheryl Bailey

Title: Chief Business Officer

Date: 5/1/2014

94-6002149
Social Security or Taxpayer ID Number

COLUSA UNIFIED SCHOOL DISTRICT
 745 Tenth Street
 Colusa, CA 95932
 (530) 458-7791

13-14 CONFIDENTIAL/CLASSIFIED ASES MANAGEMENT SALARY SCHEDULE

6% Effective 7/1/13, Adopted 12/17/13

5% Effective 7/01/07, Adopted 6/26/07

Hourly Positions	WORK DAYS	STEPS										LONGEVITY STEPS						
		1	2	3	4	5	6	7	F	G	H	I						
EXECUTIVE ADMINISTRATIVE ASSISTANT PAYROLL/PERSONNEL TECHNICIAN	261.25	18.55	19.48	20.45	21.47	22.55	23.68	24.86	26.10	27.41	28.78	30.22						
AFTER SCHOOL EDUCATION COORDINATOR	190	17.99	18.89	19.83	20.82	21.86	22.96	24.11	25.31	26.58	27.91	29.30						

Longevity Steps:

Advancement following the completion of years of service, effective July 1st.

Step F Upon Completion of 10 years, commencing with year 11

Step G Upon Completion of 13 years, commencing with year 14

Step H Upon Completion of 16 years, commencing with year 17

Step I Upon Completion of 19 years, commencing with year 20

F.L.O.

I.l.p.

COLUSA UNIFIED SCHOOL DISTRICT

745 Tenth Street

Colusa, CA 95932

(530) 458-7791

13-14 ADMINISTRATIVE SALARY SCHEDULE

6% Effective 7/1/013, Adopted 12/17/13

5% Effective 7/1/07, Adopted 6/26/07

STEPS	PRIMARY SCHOOL	MIDDLE SCHOOL		HIGH SCHOOL		9-12	K-8
	PRINCIPAL	PRINCIPAL	VICE-PRINCIPAL	PRINCIPAL Incl Home School	VICE-PRINCIPAL	COUNSELOR New Position for 07-08	COUNSELOR
1	\$ 80,905	\$ 85,365	\$ 70,478	\$ 93,608	\$ 75,362	\$ 68,885	\$ 63,939
2	\$ 83,291	\$ 87,883	\$ 72,557	\$ 96,369	\$ 77,585	\$ 70,917	\$ 65,825
3	\$ 85,748	\$ 90,476	\$ 74,698	\$ 99,212	\$ 79,874	\$ 73,009	\$ 67,767
4	\$ 88,278	\$ 93,145	\$ 76,901	\$ 102,139	\$ 82,230	\$ 75,163	\$ 69,766
5	\$ 90,882	\$ 95,893	\$ 79,170	\$ 105,152	\$ 84,656	\$ 77,380	\$ 71,824
7	\$ 94,454	\$ 99,661	\$ 82,281	\$ 109,284	\$ 87,983	\$ 80,421	\$ 74,647
10	\$ 99,082	\$ 104,545	\$ 86,313	\$ 114,639	\$ 92,294	\$ 84,362	\$ 78,305
13	\$ 103,937	\$ 109,667	\$ 90,543	\$ 120,256	\$ 96,816	\$ 88,496	\$ 82,142
16	\$ 109,030	\$ 115,041	\$ 94,979	\$ 126,149	\$ 101,560	\$ 92,832	\$ 86,167
19	\$ 114,372	\$ 120,678	\$ 99,633	\$ 132,330	\$ 106,537	\$ 97,381	\$ 90,389
TOTAL DAYS	210	215	200	220	200	195	195

Master's Degree = \$800

Doctorate Degree = \$1,000

SUPERINTENDENT

224 Days

Step 1 (Year 1)

Step 2 (Year 4)

\$ 132,500

\$ 136,475

I.l.g.

COLUSA UNIFIED SCHOOL DISTRICT
11d Mid-year salary increase
Payroll/Personnel

Name: Barbara Hankins Payroll Date: 5/30/2014

5 working days have been added back to District Nurse Position. This position follows Certificated Salary Schedule and is extended by 15 days for a total of 201 work days (186+15) for the 2013-2014 school year. Below is the retro pay and new monthly for the addition.

New Information:

	Annual	Monthly	Daily
Certificated Salary Schedule IV-22 (186 days)	\$73,262.00	\$6,660.18	\$393.88
New Extended work year: 15 days x's \$393.88	<u>\$5,908.20</u>	<u>\$537.11</u>	
New 2013-2014 total gross salary:	\$79,170.20	\$7,197.29	

New Extended year monthly total:	\$537.11
# months retro (Aug 2013 - April 2014):	9
New Gross Earned:	\$ 4,833.98
Less Total Gross Paid (Aug 13- Apr 14)	<u>-\$3,222.65</u>
Total Salary Retro Owed	\$ 1,611.33

NML Salary

\$1,611.33	1	LZ	RET	TSM	\$7,197.29	57-3-5
		11d		080113 - 043014		