WEED UNION ELEMENTARY SCHOOL DISTRICT
595 East Alma Street
Mount Shasta, CA 96067
Phone: 530-926-6007
Fax: 530-926-6103
www.mtshastaandweedschooldistricts.com

Superintendent
Kathi Emerson

K-8 Principal
Alisa Cummings

Board Members
Melissa Ericsson
Michael Carpine
John Gaustad
Deborah Goltz
Jeff Repass

Weed Union Elementary School District
Governing Board: Regular Meeting
August 19, 2015; 7:00 p.m.
Weed Elementary School Library
Agenda and Order of Business

1.0 Closed Session Agenda 6:00 p.m.

1.1 Members of the public have the opportunity to address the Board concerning the following Closed Session Agenda Items.

1.2 The Board will adjourn to address the following items in Closed Session:

1.2.1 Conference with Labor Negotiator (GC 54957.6): Certificated, Classified, and Unrepresented Bargaining Units: Kathi Emerson

1.2.2 Public Employee Employment/Resignation/Retirement/Leave (GC 54954.5/54957)

Employ 3.5 Hour Teacher Assistant
Employ 3.5 Hour Teacher Assistant
Employ 3.5 Hour Teacher Assistant
Employ 3.5 Hour SAFE Teacher Assistant
Employ 5.5 Hour Library Clerk

1.2.3 Evaluation of Performance (GC 54957)
1.2.3.1 Superintendent

Public Agenda 7:00 p.m.

2.0 Welcome/Roll Call/Pledge Time: _____

2.1 Disclosure of action in Closed Session, if any **3**

2.1.1 August 19, 2015, Regular Board Meeting

2.2 Public Hearings **4-5**

2.2.1 Public Hearing: Public Disclosure of Collective Bargaining Agreements

Open:_____ Comments:_____ Closed:_____

3.0 Public Comment: At this time we would like to invite and welcome persons wishing to address the Board on any item except personnel. In the interest of order and time, presentations from the public are limited to 3 minutes per person, per topic (limit of **6**

20 minutes per topic).

3.1 Items on the Agenda

3.2 Items not on the Agenda

4.0 Consent Agenda: 7

4.1 Approve Minutes of the June 17, 2015 and June 24, 2015 Regular Meetings **8-13**

4.2 Approve Fund Transfers, Budget Transfers and Warrants: $84,417.33 + $51,621.79 + $29,622.62 = $165,661.74 **14-28**

4.3 Approve Tentative Agreement with WCTA for 1-time payment of $1000 for 5 teachers and $250 for 9 teachers **29**

4.4 Approve Agreement with Siskiyou Union High School District for Home to School Transportation for the 2015-2016 School Year **30**

4.5 Approve Food Service Agreement with Weed Union Elementary School District and Siskiyou Union High School District **31-32**

4.6 Approve Food Service Agreement with Mount Shasta Union School District and Weed Union Elementary School District **33-35**

4.7 Approve Quarterly Report on Williams Uniform Complaints—July 2015 **36**

4.8 Approve Certification that the Principal and Superintendent are Competent in Instructional Methodology and Evaluation Pertinent to the Personnel They Evaluate **37**

4.9 Approve Resolution 15-16-01 to Establish Temporary Interfund Transfers of Special or Restricted Fund Moneys **38**

4.10 Approve Resolution No. 15-16-02: Establishing Short Term Employment (Education Code Section 45103 (b.)(1) and (d.)(2) for SAFE **39-40**

4.11 Approve Siskiyou Afterschool for Everyone Early Release Policy **41-42**

4.12 Approve Personnel Action Report **43**

4.13 Approve Increase in Cost for Full Price Meals from $2.00 to $2.25 for a student lunch, from $3.50 to $4.00 for an adult lunch, from $1.00 to $1.25 for a student breakfast, from $1.50 to $2.00 for an adult breakfast and from $.35 to $.40 for milk effective August 24, 2015

5.0 Discussion Items

5.1 2015-2016 LCAP Update **44-67**

5.2 Rec Department Parking Lot Sharing Concept **68**

6.0 Action Items

6.1 Approve Increase to Remi Vista Counseling Contract **69**

7.0 Reports **70**

7.1 Certificated Staff

7.2 Classified Staff

7.3 Principal Cummings

7.4 Superintendent Emerson

8.0 Board Comments

9.0 Adjournment Time: _____

August 19, 2015

To: Governing Board Members

2.0 Welcome/Roll Call/Pledge

2.1 Disclosure of action in Closed Session, if any
2.1.1 August 19, 2015, Regular Board Meeting
2.2 Public Hearing:

2.2.1 Public Hearing: Public Disclosure of Collective Bargaining Agreements

Open:_____ Comments:_____ Closed:_____

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PUBLIC HEARING NOTICE

(Public comment and criticism invited)

A public hearing will be held on Wednesday, August 19, 2015 at 7:00 p.m. in the Weed Elementary School Library, 575 White Avenue, Weed, California. At this hearing Weed Union Elementary School District will hear public comment on the following:

Public Disclosure of Salary and Benefit Negotiations with Weed Classroom Teachers Association (WCTA) - see attached Public Disclosure of Salary and Benefit Negotiations

Posted: August 3, 2015

PUBLIC DISCLOSURE OF SALARY AND BENEFIT NEGOTIATIONS
TENTATIVE SETTLEMENT

Weed Union Elementary
School District

Bargaining Unit(s) / Employee Groups: Weed Classroom Teachers Association (WCTA)

Fiscal Year: 2015-2016

Period Covered By the Agreement: 2014-2015

Date of Public Disclosure Board Meeting: August 19, 2015

	Settlement Year	Subsequent Year 1	Subsequent Year 2
Cost of 1% Raise *(Should tie to Criteria Standards Review)*:	$9,749		
Negotiated Percentage Change:	0	0	0
Cost of Salary Increase:	$7,250	0	0
Cost of Statutory Benefit Increase: *(STRS, PERS, OASDI, Medicare, UI, W/C)*	1,235	0	0
Cost of Health and Welfare Benefit Increase: *(Medical, Dental, Vision, Life, etc.)*	0	0	0
Other Cost Impact:	0	0	0
Funding Sources: Fund 01			
Total Cost:	$8,485	0	0

Other Explanations:
This is a one-time payment to all members of the above-mentioned bargaining unit and is related to the 9/15/2014 Boles Fire.

I certify that the costs incurred under this agreement can be met by the district during the term of the agreement:

Superintendent	7.27.15 *Date*	*Chief Business Official (if any)*	7/23/15 *Date*

After Approval by Governing Board at Public Disclosure Board Meeting:

Board President/Clerk _____ *Date* _____

1. Purpose: Compliance with Government Code Section 3547-3547.5. To inform the public "of the issues that are being negotiated upon and have full opportunity to express their views to the public school employer, and to know the positions of their elected representatives". After the public has had the opportunity to express itself, the public school employer shall, at a meeting that is open to the public, adopt its initial proposal. The disclosure must include the following components: salaries, benefits, other compensation, other non-compensation costs, the percent increase of the total compensation for the average employee ,the approximate cost to the LEA, the proposed source(s) of funding and any other major provisions not directly affecting costs, such as binding arbitration, grievance procedures, etc.
2. Costs: Include additional costs (difference between old salaries and new salaries for each year. Include longevity, overtime, differential, one-time only and extra duty increases.
3. Who Must File: Districts providing additional salary/benefit over and above step and column, even if formal bargaining units are not established.
4. When to Make Available:
   Siskiyou County Superintendent of Schools: Minimum of 5 days (10 days if qualified or negative certification) prior to public disclosure meetings/board date. Include Superintendent and Chief Business Official (if any) certification.
   Public: Prior to the day of the public meeting (per Management Advisory 92-01), the number of days is determined locally.
   Siskiyou County Superintendent of Schools: Resubmit with board signatures after adoption.

August 19, 2015

To: Governing Board Members

Subject: Board Agenda Item # 3.0 Public Comment: At this time we would like to invite and welcome persons wishing to address the Board on any item on or not on the agenda to do so. In the interest of time and order, presentations from the public are limited to 3 minutes per person, per topic. (Limit of 20 minutes per topic.)

Information Items

3.1 Items on the Agenda
3.2 Items not on the Agenda

August 19, 2015

To: Governing Board Members

Subject: Board Agenda Item # 4.0 Consent Items

Consent Items

Rationale: These are routine agenda items or agenda items that have been previously discussed. Any item may be removed to the action agenda item portion of the agenda by a Board member request.

4.1 Approve Minutes of the June 17, 2015 and June 24, 2015 Regular Meetings
4.2 Approve Fund Transfers, Budget Transfers and Warrants: $84,417.33 + $51,621.79 + $29,622.62 = $165,661.74
4.3 Approve Tentative Agreement with WCTA for 1-time payment of $1000 for 5 teachers and $250 for 9 teachers
4.4 Approve Agreement with Siskiyou Union High School District for Home to School Transportation for the 2015-2016 School Year
4.5 Approve Food Service Agreement with Weed Union Elementary School District and Siskiyou Union High School District
4.6 Approve Food Service Agreement with Mount Shasta Union School District and Weed Union Elementary School District
4.7 Approve Quarterly Report on Williams Uniform Complaints—July 2015
4.8 Approve Certification that the Principal and Superintendent are Competent in Instructional Methodology and Evaluation Pertinent to the Personnel They Evaluate
4.9 Approve Resolution 15-16-01 to Establish Temporary Interfund Transfers of Special or Restricted Fund Moneys
4.10 Approve Resolution No. 15-16-02: Establishing Short Term Employment (Education Code Section 45103 (b.)(1) and (d.)(2) for SAFE
4.11 Approve Siskiyou Afterschool for Everyone Early Release Policy
4.12 Approve Personnel Action Report
4.13 Approve Increase in Cost for Full Price Meals from $2.00 to $2.25 for a student lunch, from $3.50 to $4.00 for an adult lunch, from $1.00 to $1.25 for a student breakfast, from $1.50 to $2.00 for an adult breakfast and from $.35 to $.40 for milk effective August 24, 2015

Fiscal Impact: Various

Enclosures: Various documents

Superintendent's Recommendation: Approve

Weed Union Elementary School District
Minutes of the Regular Meeting
June 17, 2015 – 7:00 p.m.
Weed Elementary School Library
575 White Avenue, Weed, CA 96094

DATE:	**June 17, 2015**
PLACE:	**WES Library**

1.0 Call Meeting to Order/Closed Session

Board President Goltz called the meeting to order at 6:00 p.m. The Board convened in closed session. The Board reconvened in open session at 7:04 p.m.

1.1 Members of the public have the opportunity to address the Board concerning the following Closed Session Agenda Items.

1.2 The Board will adjourn to address the following items in Closed Session:

- 1.2.1 Conference with Labor Negotiator (GC 54957.6): Certificated, Classified, and Unrepresented Bargaining Units: Kathi Emerson
- 1.2.2 Public Employee Employment/Resignation/Retirement/Leave (GC 54954.5/54957)
  Employ 1.0 FTE Certificated Teacher
- 1.2.3 Evaluation of Performance (GC 54957)
  1.2.3.1 Superintendent

2.0 Welcome/Roll Call/Pledge

Trustees Present: Carpine, Gaustad, Goltz, Repass
Trustees Absent: Ericsson

2.1 Disclosure of action in Closed Session, if any

- 2.1.1 June 17, 2015, Regular Board Meeting – The Board voted unanimously to employ Ashley Dawson as a 1.0 FTE Certificated Teacher contingent on her possessing the necessary qualifications prior to September 1, 2015.

2.2 Public Hearings

- 2.2.1 Public Hearing: Public Disclosure of Collective Bargaining Agreements - The hearing opened at 7:05 p.m. There were no comments and the hearing closed at 7:06 p.m.
- 2.2.2 WUESD 3 Year Local Control and Accountability Plan - The hearing opened at 7:07 p.m. There were no comments and the hearing closed at 7:08 p.m.
- 2.2.3 WUESD 2015-2016 Budget – The hearing opened at 7:09 p.m. There were no comments and the hearing closed at 7:10 p.m.

3.0 Citizens Addressing the Board

3.1 Items on the Agenda – None
3.2 Items not on the Agenda – None

4.0 Consent Items

On a motion by Trustee Gaustad and a second by Trustee Repass, the Board approved the Consent Agenda as presented. Motion carried unanimously.

4.1 Approve Minutes of the May 20, 2015 Regular Meeting
4.2 Approve Fund Transfers and Warrants: $59,594.02 + $49,272.36 + $746,065.55 = $854,931.93
4.3 Approve BP & AR 1312.3, AR 1312.4, E 1312.4 Uniform Complaints Procedures
4.4 Approve BP & AR 4112.41, 4212.41, 4312.41 Employee Drug Testing
4.5 Approve BP & AR 3513.3 Tobacco-Free Schools
4.6 Approve the Board Action Calendar for 2015-2016
4.7 Approve Extra Duty Stipend Positions for 2015-2016
4.8 Approve Tentative Agreement with CSEA for 1-time payment of $250
4.9 Appoint (1) 3.5 Hour TA

5.0 Discussion Items

5.1 BP 4121 and AR 4261.1 Personnel – Superintendent Emerson explained the two options available and the Board decided to go with Option 2. This item will appear on the Consent Agenda next week.
5.2 Siskiyou County Interdistrict Transfer Agreement – All Siskiyou County schools have been asked to adopt this policy to provide uniformity in how interdistrict transfer laws are applied and interpreted. Superintendent Emerson and the Board discussed this policy and decided to table it until the August 2015 meeting.
5.3 Countywide Plan for Expelled Youth - All Siskiyou County schools have been asked to adopt this triennial plan. It is not substantially different from the previous plan. It will appear on the Consent Agenda next week.
5.4 WUESD 3 Year Local Control and Accountability Plan – Mrs. Emerson went over the highlights of the plan and reviewed goals for 2015/2016. This is an annually required item. The LCAP will be recommended for approval on June 24, 2015.
5.5 WUESD 2015-2016 Budget and Reserve Funding Commitments – In the cycle of the budget, this is the first time we've seen the 2015/2016 budget. Kathi Emerson passed out a Revenue and Expenditures Summary and explained the budget. This is an annually required discussion item. The budget will be recommended for approval on June 24, 2015. Trustee Goltz congratulated Superintendent Emerson because this is the first time in 15 years that WUESD has not been in deficit spending.

5.6 BP 3100.1 Fund Balance for the General Fund- GASB 54 - This policy has been recommended by the auditors and allows the Board to commit portions of the Ending Fund Balance to future expenditures.

6.0 Action Agenda

6.1 Establish June 24, 2015 as the date of the Special Board Meeting to adopt the 2015-2016 Budget and Reserve Funding Commitments – On a motion by Trustee Repass and a second by Trustee Carpine the board voted to establish June 24, 2015 as the date of the Special Board Meeting to adopt the 2015-2016 Budget and Reserve Funding Commitments. Motion carried unanimously.

7.0 Reports Section

7.1 Certificated Staff – Stan Miller mentioned to the board that if any of them have questions regarding negotiations to please ask. Delona Jenson stated students at WES improved by leaps and bounds. They had a great end of the year.

7.2 Classified Staff – None.

7.3 Principal Cummings reported that graduation was a success and Weed Elementary has been jam-packed with great end of the year field trips, elections and parties. She will be ordering 90 chromebooks and by 2015/2016 WES will only need I-Pads for K-1. All staff will be moving to the same email addresses. The surplus of old technology will be taken to a recycling fund-raiser in September. Principal Cumming went over the results from the student and staff surveys and the 1st, 2nd, and 3rd quarter Benchmarks.

7.4 Superintendent Emerson reported that the Recreation Department is interested in entering into a parking lot sharing agreement with WUESD on the Community Day School/Bus Barn property and possibly the old tennis courts behind the WES playground. There will be a brief presentation regarding this proposed concept at the June 24, 2015 meeting. Trustee Goltz had a few questions and concerns which she will ask at that time. Superintendent Emerson reported that there is a lot of on-campus construction going on now that school is out. The boiler and heating system are being replaced through Prop 39 money. The North State Classified Union will help out with the painting for the Peaceful Playground project on August 8th & 9th; volunteers are welcome. Enrollment is pretty steady and we're hoping for 40 kindergartners for next year. Mrs. Emerson reported that WES received an Outstanding Safety Award for having fewer Workers' Comp claims while under an Improvement Plan.

8.0 Board Comments – None.

9.0 Adjournment - The meeting was adjourned at 8:09 p.m.

Respectfully submitted,

Kathi Emerson
Superintendent and
Secretary to the Board

Attest:

Deborah Goltz, Board President

Melissa Ericsson, Clerk

Weed Union Elementary School District
Minutes of the Regular Meeting
June 24, 2015 – 7:00 p.m.
Weed Elementary School Library
575 White Avenue, Weed, CA 96094

DATE:	**June 24, 2015**
PLACE:	**WES Library**

1.0 Welcome/Roll Call/Pledge

Board President Goltz called the meeting the open session meeting to order at 7:02 p.m.

Trustees Present: Goltz, Ericsson, Repass
Trustees Absent: Carpine, Gaustad

2.0 Citizens Addressing the Board

3.1 Items on the Agenda – None
3.2 Items not on the Agenda – None

3.0 Consent Items

On a motion by Trustee Ericsson and a second by Trustee Repass, the Board approved the Consent Agenda as presented. Motion carried unanimously.

3.1 Approve Fund Transfers, Budget Transfers, and Warrants: $38,452.39
3.2 Approve BP 4121 Personnel and AR 4261.1
3.3 Approve Countywide Plan for Expelled Youth
3.4 Approve 2015-2016 Consolidated Application
3.5 Approve List of Surplus Obsolete Technology Items, Value: $0

4.0 Action Agenda

4.1 Approve Recreation Department Parking Lot Sharing Concept - The Recreation Department is interested in entering into a parking lot sharing agreement with WUESD for the Community Day School/Bus Barn property and possibly the old tennis courts behind the WES playground. Chuck Schlumpburger and Reece Miller (engineers) made a presentation regarding this concept. On a motion by Trustee Repass and a second by Trustee Ericsson, The Board agreed to move forward, carefully regarding this concept. Motion carried unanimously.

4.2 Approve WUESD 3 Year Local Control and Accountability Plan – On a motion by Trustee Ericsson and a second by Trustee Repass the Board approved the WUESD 3 Year Local Control and Accountability Plan. Motion carried unanimously.

4.3 Approve WUESD 2015-2016 Budget and Reserve Funding Commitments – On a

motion by Trustee Ericsson and a second by Trustee Repass the Board approved the WUESD 2015-2016 Budget and Reserve Funding Commitments. Motion carried unanimously.

4.4 Approve Resolution 14-15-11 describing the Education Protection Account – On a motion by Trustee Ericsson and a second by Trustee Repass the Board approved Resolution 14-15-11 describing the Education Protection Account. Motion carried unanimously.

4.5 Approve BP 3100.1 Fund Balance for the General Fund- GASB 54 - On a motion by Trustee Repass and a second by Trustee Ericsson the Board approved BP 3100.1 Fund Balance for the General Fund- GASB 54. Motion carried unanimously.

4.6 Approve Resolution 14-15-10 for Fund Balance Classifications in Accordance with GASB 54 - On a motion by Trustee Ericsson and a second by Trustee Repass the Board approved.

4.7 Approve Declaration of Need for Fully Qualified Educators - On a motion by Trustee Ericsson and a second by Trustee Repass the Board approved the Declaration of Need for Fully Qualified Educators. Motion carried unanimously.

5.0 Board Comments – None.

6.0 Adjournment - The meeting was adjourned at 7:37 p.m.

Respectfully submitted,

Kathi Emerson
Superintendent and
Secretary to the Board

Attest:

Deborah Goltz, Board President

Melissa Ericsson, Clerk

Batch #0702

Siskiyou County Office of Education
Request for Warrant Processing

District # 34 District Name Weed Union Elementary

Fund #	Fund Name	District Total	Audited Total
01	General Fund	$77,559.18	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	134.88	
14	Deferred Maintenance		
15	Pupil Transportation Equip Fund		
17	Special Reserve Fund Other Than Capital Outlay	XXXXXXXXXX	XXXXXXXXXX
25	Capital Facilities (Developer Fees) Fund	6723.27	
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Batch Total	$84,417.33	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing.

Trustee_____ Trustee_____

Trustee_____ Trustee_____

Trustee_____ Trustee_____

Trustee_____

District Superintendent_____

Board Approval Date_____ Mail_____ Hold_____

–For Siskiyou County Office of Education Use Only–

Audited By:_____ Audit Date:_____

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num Deposit type	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount
200640/00 AFLAC				
CL-150000 06/25/2015 669902 JUNE SUPPLEMENTAL		01-0000-0-9514-0000-0000-000-00000 NN	727.07	727.07
TOTAL PAYMENT AMOUNT		727.07 *		727.07
006565/00 ALSCO				
CL-150002 06/26/2015 1143526 LAUNDRY		01-0000-0-5500-0000-8100-000-00000 NN	60.00	60.00
TOTAL PAYMENT AMOUNT		60.00 *		60.00
001425/00 AT&T				
CL-150003 06/17/2015 714932 PHONE		01-0000-0-5900-0000-2700-000-00000 NN	21.70	21.70
CL-150003 06/17/2015 715359 PHONE		01-0000-0-5900-0000-2700-000-00000 NN	4.18	4.18
CL-150003 06/17/2015 715358 PHONE		01-0000-0-5900-0000-2700-000-00000 NN	5.96	5.96
CL-150003 06/17/2015 714931 PHONE		01-0000-0-5900-0000-2700-000-00000 NN	1.98	1.98
CL-150003 06/19/2015 720058 PHONE		01-0000-0-5900-0000-2700-000-00000 NN	0.09	0.09
TOTAL PAYMENT AMOUNT		33.91 *		33.91
200141/00 CALIFORNIA SCHOOL BOARDS ASSOC				
PV-160000 05/01/2015 2015-16 MEMBERSHIP DUES		01-0000-0-5300-0000-7100-000-00000 NN		2,359.00
TOTAL PAYMENT AMOUNT		2,359.00 *		2,359.00
031440/00 CHEVRON & TEXACO CARD SERVICES				
CL-150004 06/22/2015 7651236 TRUCK FUEL		01-0000-0-4300-0000-8100-000-00000 NN	71.19	71.19
CL-150005 06/22/2015 TAX EXEMPT FILING/LATE FEES		01-0000-0-5800-0000-7200-000-00000 NN	77.71	77.71
TOTAL PAYMENT AMOUNT		148.90 *		148.90
200382/00 EAGLE SOFTWARE				
PV-160001 07/01/2015 4517 AERIES MAINT & SUPPORT		01-0000-0-5800-0000-2700-000-00000 NN		1,540.00
TOTAL PAYMENT AMOUNT		1,540.00 *		1,540.00
200573/00 GOLD STAR ELECTRIC & CONTROLS				
CL-150013 06/15/2015 1341 DISCONNECT POWER-TRAILER		01-8150-0-5600-0000-8100-000-00000 NY	133.50	133.50
TOTAL PAYMENT AMOUNT		133.50 *		133.50

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num Deposit type	ABA num Account num FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount
200271/00 HECKER'S POWER EQUIPMENT				
CL-150006 06/29/2015 293007 MAINTENANCE SUPPLIES		01-0000-0-4300-0000-8100-000-00000 NN	17.36	17.36
TOTAL PAYMENT AMOUNT		17.36 *		17.36
200482/00 LEMKE, GORDON D.				
CL-150014 06/29/2015 21612 DSA INSPECTION-FIRE		01-0000-0-6200-0000-8500-000-00000 NY	6,250.00	6,250.00
TOTAL PAYMENT AMOUNT		6,250.00 *		6,250.00
113056/00 NCSIG				
PV-160002 05/26/2015 2015-16 LIABILITY INSURANCE		01-0000-0-5400-0000-7200-000-00000 NN		27,137.00
PV-160002 05/26/2015 2015-16 LIABILITY INSURANCE		01-0230-0-5400-0000-3600-000-00000 NN		4,086.00
TOTAL PAYMENT AMOUNT		31,223.00 *		31,223.00
116875/00 NICHOLS MELBURG & ROSSETTO				
CL-150007 06/15/2015 14-2678-04 FEES - FIRE DAMAGE		01-0000-0-6200-0000-8500-000-00000 NY	16,164.33	16,164.33
TOTAL PAYMENT AMOUNT		16,164.33 *		16,164.33
118285/00 NORTHEASTERN JT POWERS AUTH				
PV-160003 06/11/2015 JPA15161 2015-16 WORKER'S COMP		01-0000-0-9330-0000-0000-000-00000 NN		15,826.50
TOTAL PAYMENT AMOUNT		15,826.50 *		15,826.50
149460/00 SISKIYOU COUNTY OFFICE OF EDU				
CL-150008 06/22/2015 151279 2014-15 SARB FEES		01-0000-0-5800-0000-7200-000-00000 NN	684.21	684.21
TOTAL PAYMENT AMOUNT		684.21 *		684.21
200873/00 SJOBLOM, NANCY				
CL-150009 06/25/2015 REIMBURSE RETIREE INSURANCE		01-0000-0-9514-0000-0000-000-00000 NN	870.68	870.68
TOTAL PAYMENT AMOUNT		870.68 *		870.68

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num Account num	Liq Amt	Net Amount
151430/00 SKINNER'S TRUCK REPAIR						
CL-150010 01/30/2015 37434 BUS 98 REPAIRS			01-0230-0-5600-0000-3600-000-00000	NN	124.57	124.57
CL-150010 04/22/2015 38119 BUS 98 REPAIRS			01-0230-0-5600-0000-3600-000-00000	NN	124.57	124.57
TOTAL PAYMENT AMOUNT			249.14 *			249.14
176800/00 SOLANO'S HOME IMPROVEMENT CNT						
CL-150011 06/23/2015 594553 MAINTENANCE SUPPLIES			01-0000-0-4300-0000-8100-000-00000	NN	35.28	35.28
CL-150011 06/23/2015 594575 MAINTENANCE SUPPLIES			01-0000-0-4300-0000-8100-000-00000	NN	6.63	6.63
CL-150011 06/29/2015 595147 MAINTENANCE SUPPLIES			01-0000-0-4300-0000-8100-000-00000	NN	251.92	251.92
TOTAL PAYMENT AMOUNT			293.83 *			293.83
200496/00 STANDARD INSURANCE COMPANY						
PO-160003 06/19/2015 JULY LIFE INSURANCE		1	01-0000-0-9514-0000-0000-000-00000	NN P	27.75	27.75
TOTAL PAYMENT AMOUNT			27.75 *			27.75
200228/00 SVM PLUMBING						
CL-150012 06/17/2015 25593 WATER LINE REPAIR			01-8150-0-5600-0000-8100-000-00000	NN	950.00	950.00
TOTAL PAYMENT AMOUNT			950.00 *			950.00
TOTAL FUND PAYMENT			77,559.18 **			77,559.18

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type	FD RESC Y OBJT	ABA num Account num GOAL FUNC SCH LOCAL T9MPS	Liq Amt	Net Amount
200640/00 AFLAC						
CL-150001 06/25/2015 669902 SUPPLEMENTAL INSURANCE			13-5310-0-9514	-0000-0000-000-00000 NN	131.68	131.68
TOTAL PAYMENT AMOUNT				131.68 *		131.68
200496/00 STANDARD INSURANCE COMPANY						
PO-160003 06/19/2015 JULY LIFE INSURANCE		2	13-5310-0-9514	-0000-0000-000-00000 NN P	3.20	3.20
TOTAL PAYMENT AMOUNT				3.20 *		3.20
TOTAL FUND PAYMENT				134.88 **		134.88

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num / Account num	Liq Amt	Net Amount
200730/00 WESTAMERICA BANK					
PO-160002 06/01/2015 526-01103 LIGHTING PROJ INT		1 25-0000-0-7438-0000-9100-000-00000 NN P		3,195.66	3,195.66
PO-160002 06/01/2015 526-01103 LIGHTING PROJ PRIN		2 25-0000-0-7439-0000-9100-000-00000 NN P		3,527.61	3,527.61
TOTAL PAYMENT AMOUNT		6,723.27 *			6,723.27
TOTAL FUND PAYMENT		6,723.27 **			6,723.27
TOTAL BATCH PAYMENT		84,417.33 ***	0.00		84,417.33
TOTAL DISTRICT PAYMENT		84,417.33 ****	0.00		84,417.33
TOTAL FOR ALL DISTRICTS:		84,417.33 ****	0.00		84,417.33

Number of warrants to be printed: 21, not counting voids due to stub overflows.

Batch #0710

Siskiyou County Office of Education
Request for Warrant Processing

District # 34 District Name Weed Union Elementary

Fund #	Fund Name	District Total	Audited Total
01	General Fund	$50,899.52	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	722.27	
14	Deferred Maintenance		
15	Pupil Transportation Equip Fund		
17	Special Reserve Fund Other Than Capital Outlay	XXXXXXXXXX	XXXXXXXXXX
25	Capital Facilities (Developer Fees) Fund		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Batch Total	$51,621.79	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing.

Trustee_____ Trustee_____

Trustee_____ Trustee_____

Trustee_____ Trustee_____

Trustee_____

District Superintendent_____

Board Approval Date_____ Mail_____ Hold_____

–For Siskiyou County Office of Education Use Only–

Audited By:_____ Audit Date:_____

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num Deposit type	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num Account num	Liq Amt	Net Amount
200882/00 AT&T					
CL-150015 06/19/2015 638207 PHONE T1/MIS/VOIP		01-0000-0-5900-0000-2700-000-00000	NN	1,349.74	1,349.74
TOTAL PAYMENT AMOUNT		1,349.74 *			1,349.74
200349/00 BLACK BUTTE TRANSFER STATION					
CL-150016 06/26/2015 6932 TRANSFER STATION FEES		01-0000-0-5500-0000-8100-000-00000	NN	17.00	17.00
TOTAL PAYMENT AMOUNT		17.00 *			17.00
156681/00 BOARD OF EQUALIZATION					
CL-150018 07/07/2015 2015 Q2 USE TAX		01-0000-0-9508-0000-0000-000-00000	NN	145.94	145.94
TOTAL PAYMENT AMOUNT		145.94 *			145.94
156682/00 BOARD OF EQUALIZATION					
CL-150017 07/07/2015 Q2 2015 FUEL TAX		01-0230-0-4300-0000-3600-000-00000	NN	5.23	5.23
TOTAL PAYMENT AMOUNT		5.23 *			5.23
176820/00 CITY OF WEED					
CL-150020 07/01/2015 JUNE WATER/SEWER/GARBAGE		01-0000-0-5500-0000-8100-000-00000	NN	1,247.04	1,247.04
CL-150021 07/01/2015 JUNE WATER		01-0000-0-5500-0000-8100-000-00000	NN	144.01	144.01
TOTAL PAYMENT AMOUNT		1,391.05 *			1,391.05
133014/00 RAY'S FOOD PLACE					
PV-160004 07/07/2015 1667972 PRINCIPAL SUPPLIES		01-0000-0-4300-0000-2700-000-00000	NN		60.20
TOTAL PAYMENT AMOUNT		60.20 *			60.20
138826/00 SISC					
PO-160016 07/01/2015 JULY INSURANCE	1	01-0000-0-9514-0000-0000-000-00000	NN P	45,418.60	45,418.60
TOTAL PAYMENT AMOUNT		45,418.60 *			45,418.60

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num Account num	Liq Amt	Net Amount
176800/00 SOLANO'S HOME IMPROVEMENT CNT						
CL-150022 06/30/2015 595321 MAINTENANCE SUPPLIES			01-0000-0-4300-0000-8100-000-00000	NN	25.50	25.50
PO-160015 07/01/2015 595382 MAINTENANCE SUPPLIES		1	01-0000-0-4300-0000-8100-000-00000	NN P	51.91	51.91
PO-160015 07/01/2015 595413 MAINTENANCE SUPPLIES		1	01-0000-0-4300-0000-8100-000-00000	NN P	17.23	17.23
PO-160015 07/02/2015 595512 MAINTENANCE SUPPLIES		1	01-0000-0-4300-0000-8100-000-00000	NN P	61.55	61.55
PO-160015 07/02/2015 595537 MAINTENANCE SUPPLIES		1	01-0000-0-4300-0000-8100-000-00000	NN P	263.25	263.25
PO-160015 07/02/2015 595569 MAINTENANCE SUPPLIES		1	01-0000-0-4300-0000-8100-000-00000	NN P	34.11	34.11
PO-160015 07/02/2015 595536 MAINTENANCE SUPPLIES		1	01-0000-0-4300-0000-8100-000-00000	NN P	16.36	16.36
PO-160015 07/06/2015 595802 MAINTENANCE SUPPLIES		1	01-0000-0-4300-0000-8100-000-00000	NN P	11.57	11.57
PO-160015 07/07/2015 595864 MAINTENANCE SUPPLIES		1	01-0000-0-4300-0000-8100-000-00000	NN P	15.27	15.27
PO-160015 07/07/2015 595953 MAINTENANCE SUPPLIES		1	01-0000-0-4300-0000-8100-000-00000	NN P	23.64	23.64
TOTAL PAYMENT AMOUNT			520.39 *			520.39
200588/00 U.S. BANK EQIPMENT FINANCE						
PO-160013 07/08/2015 282535889 COPIERS LEASE		1	01-1100-0-5600-1110-1000-000-00000	NN P	1,991.37	1,991.37
TOTAL PAYMENT AMOUNT			1,991.37 *			1,991.37
TOTAL FUND PAYMENT			50,899.52 **			50,899.52

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num / Account num	Liq Amt	Net Amount
156681/00 BOARD OF EQUALIZATION								
CL-150019	07/07/2015	Q2 2015 USE TAX			13-5310-0-9508-0000-0000-000-00000	NN	4.06	4.06
		TOTAL PAYMENT AMOUNT			4.06 *			4.06
200294/00 PROPACIFIC FRESH								
CL-150023	05/11/2015	6140059 FOOD SERVICE SUPPLIES			13-5310-0-4700-0000-3700-000-00000	NN	211.49	211.49
CL-150023	05/27/2015	6146371 FOOD SERVICE SUPPLIES			13-5310-0-4700-0000-3700-000-00000	NN	157.04	157.04
CL-150023	05/29/2015	6148806 FOOD SERVICE SUPPLIES			13-5310-0-4700-0000-3700-000-00000	NN	200.14	200.14
CL-150023	06/01/2015	6149502 FOOD SERVICE SUPPLIES			13-5310-0-4700-0000-3700-000-00000	NN	149.54	149.54
		TOTAL PAYMENT AMOUNT			718.21 *			718.21
		TOTAL FUND PAYMENT			722.27 **			722.27
		TOTAL BATCH PAYMENT			51,621.79 ***		0.00	51,621.79
		TOTAL DISTRICT PAYMENT			51,621.79 ****		0.00	51,621.79
		TOTAL FOR ALL DISTRICTS:			51,621.79 ****		0.00	51,621.79

Number of warrants to be printed: 11, not counting voids due to stub overflows.

Batch #0728

Siskiyou County Office of Education
Request for Warrant Processing

District # 34 District Name Weed Union Elementary

Fund #	Fund Name	District Total	Audited Total
01	General Fund	$29,288.42	
11	Adult Education Fund		
12	Child Development Fund		
13	Cafeteria Fund	334.20	
14	Deferred Maintenance		
15	Pupil Transportation Equip Fund		
17	Special Reserve Fund Other Than Capital Outlay	XXXXXXXXX	XXXXXXXXX
25	Capital Facilities (Developer Fees) Fund		
30	State School Building/Lease Purchase Fund		
40	Special Reserve Capital Outlay Projects		
71	Retiree Benefit Fund		
	Batch Total	$29,622.62	

By order of the governing board, the Siskiyou County Office of Education is authorized to draw warrants to the claimants of said school district as per attached listing.

Trustee_____ Trustee_____

Trustee_____ Trustee_____

Trustee_____ Trustee_____

Trustee_____

District Superintendent_____

Board Approval Date_____ Mail_____ Hold_____

–For Siskiyou County Office of Education Use Only–

Audited By:_____ Audit Date:_____

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	FD RESC Y OBJT	ABA num GOAL FUNC	Account num SCH LOCAL T9MPS	Liq Amt	Net Amount
200027/00 ACSA									
PO-160005	07/17/2015	011748 CUMMINGS DUES		1	01-0000-0-3901	0000-2700	-000-00000 NN F	800.51	800.51
		TOTAL PAYMENT AMOUNT				800.51 *			800.51
006565/00 ALSCO									
PO-160024	07/10/2015	1149149 LAUNDRY		1	01-0000-0-5500	0000-8100	-000-00000 NN P	60.00	60.00
		TOTAL PAYMENT AMOUNT				60.00 *			60.00
200245/00 AMAZON									
PO-160007	07/09/2015	888042 SUPT SUPPLIES		1	01-0000-0-4300	0000-7100	-000-00000 1N F	17.93	17.93
		TOTAL PAYMENT AMOUNT				17.93 *			17.93
		TOTAL USE TAX AMOUNT				1.39			
024840/00 CALIFORNIA SAFETY COMPANY									
PO-160025	07/01/2015	303176 CCTV LEASE		1	01-0000-0-5600	0000-2700	-000-00000 NY P	270.00	270.00
		TOTAL PAYMENT AMOUNT				270.00 *			270.00
200522/00 GAUSTAD, JOHN									
CL-150024	07/09/2015	BOARD MEMBER INSURANCE			01-0000-0-9514	0000-0000	-000-00000 NN	346.96	346.96
		TOTAL PAYMENT AMOUNT				346.96 *			346.96
200001/00 HUE & CRY SECURITY SYSTEMS									
PO-160027	08/01/2015	539405 FIRE ALARM MONITORING		1	01-0000-0-5500	0000-8100	-000-00000 NN P	130.80	130.80
		TOTAL PAYMENT AMOUNT				130.80 *			130.80
200889/00 INLINE FENCE CONSTRUCTION									
PO-160017	07/07/2015	1091 PROPANE TANK FENCING		1	01-8150-0-5600	0000-8100	-000-00000 NY F	1,230.00	1,230.00
		TOTAL PAYMENT AMOUNT				1,230.00 *			1,230.00

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num Deposit type	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num Account num	Liq Amt	Net Amount
200600/00 LOZANO SMITH LLP					
CL-150025 06/30/2015 36464 DO ATTORNEY FEES		01-0000-0-5800-0000-7100-000-00000	NY	1,230.00	1,230.00
CL-150025 06/30/2015 36465 DO ATTORNEY FEES		01-0000-0-5800-0000-7100-000-00000	NY	55.00	55.00
TOTAL PAYMENT AMOUNT		1,285.00 *			1,285.00
200879/00 MID PACIFIC ENGINEERING INC.					
CL-150026 06/27/2015 20150927 WELDING INSPECT-FIRE		01-0000-0-6200-0000-8500-000-00000	NN	300.00	300.00
TOTAL PAYMENT AMOUNT		300.00 *			300.00
200239/00 MOUNT SHASTA UNION SCHOOL					
CL-150028 07/14/2015 REIMBURSE DOMAIN NAME RENEWAL		01-0000-0-5800-0000-7200-000-00000	NN	159.56	159.56
CL-150029 07/13/2015 SHARED SERVICES EXPENSES		01-0000-0-5800-0000-7100-000-00000	NN	2,465.96	2,465.96
CL-150030 07/13/2015 SHARED SERVICES EXPENSES		01-0000-0-5800-0000-7200-000-00000	NN	2,462.92	2,462.92
TOTAL PAYMENT AMOUNT		5,088.44 *			5,088.44
153880/00 MT SHASTA AREA NEWSPAPERS					
CL-150027 06/26/2015 PUBLIC HEARING DISPLAY AD		01-0000-0-5800-0000-7200-000-00000	NN	40.00	40.00
TOTAL PAYMENT AMOUNT		40.00 *			40.00
116875/00 NICHOLS MELBURG & ROSSETTO					
CL-150031 07/09/2015 14-2678-05 FEES - FIRE DAMAGE		01-0000-0-6200-0000-8500-000-00000	NY	6,145.98	6,145.98
TOTAL PAYMENT AMOUNT		6,145.98 *			6,145.98
123000/00 PACIFIC POWER					
CL-150032 07/09/2015 JUNE POWER		01-0000-0-5500-0000-8100-000-00000	NN	2,800.78	2,800.78
CL-150032 07/09/2015 JUNE POWER		01-0000-0-5500-0000-8100-000-00000	NN	18.23	18.23
TOTAL PAYMENT AMOUNT		2,819.01 *			2,819.01
200887/00 PEACEFUL PLAYGROUNDS					
PO-160001 07/10/2015 8058 PEACEFUL PLAYGROUND-FIRE	1	01-0000-0-4400-1110-1000-000-00000	NN F	5,311.17	5,300.77
TOTAL PAYMENT AMOUNT		5,300.77 *			5,300.77

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type / FD RESC Y OBJT	ABA num / GOAL FUNC SCH	Account num / LOCAL T9MPS	Liq Amt	Net Amount
133225/00 READ NATURALLY						
PO-160022 07/21/2015 199142 READ LIVE SUBSCRIPTION		1 01-0000-0-5800	1110-1000	-000-00000 NN F	619.07	618.97
TOTAL PAYMENT AMOUNT			618.97 *			618.97
200181/00 RENAISSANCE LEARNING INC.						
PO-160021 07/23/2015 4180484 AR 360 RENEWAL		1 01-6300-0-5800	1110-1000	-000-00000 NN P	3,328.00	3,328.00
TOTAL PAYMENT AMOUNT			3,328.00 *			3,328.00
151430/00 SKINNER'S TRUCK REPAIR						
CL-150033 06/09/2015 38454 BUS 92 REPAIRS		01-0230-0-5600	0000-3600	-000-00000 NN	534.14	534.14
CL-150033 06/05/2015 38451 BUS 12 REPAIRS		01-0230-0-5600	0000-3600	-000-00000 NN	100.00	100.00
TOTAL PAYMENT AMOUNT			634.14 *			634.14
176800/00 SOLANO'S HOME IMPROVEMENT CNT						
PO-160015 07/08/2015 596052 MAINTENANCE SUPPLIES		1 01-0000-0-4300	0000-8100	-000-00000 NN P	49.21	49.21
PO-160015 07/09/2015 596133 MAINTENANCE SUPPLIES		1 01-0000-0-4300	0000-8100	-000-00000 NN P	33.75	33.75
PO-160015 07/14/2015 596459 MAINTENANCE SUPPLIES		1 01-0000-0-4300	0000-8100	-000-00000 NN P	103.01	103.01
PO-160015 07/15/2015 596559 MAINTENANCE SUPPLIES		1 01-0000-0-4300	0000-8100	-000-00000 NN P	27.58	27.58
PO-160015 07/15/2015 596625 MAINTENANCE SUPPLIES		1 01-0000-0-4300	0000-8100	-000-00000 NN P	108.15	108.15
PO-160015 07/16/2015 596691 MAINTENANCE SUPPLIES		1 01-0000-0-4300	0000-8100	-000-00000 NN P	62.38	62.38
PO-160015 07/20/2015 596950 MAINTENANCE SUPPLIES		1 01-0000-0-4300	0000-8100	-000-00000 NN P	27.61	27.61
PO-160015 07/20/2015 596994 MAINTENANCE SUPPLIES		1 01-0000-0-4300	0000-8100	-000-00000 NN P	172.39	172.39
PO-160015 07/21/2015 597074 MAINTENANCE SUPPLIES		1 01-0000-0-4300	0000-8100	-000-00000 NN P	83.48	83.48
TOTAL PAYMENT AMOUNT			667.56 *			667.56
200496/00 STANDARD INSURANCE COMPANY						
PO-160003 07/20/2015 AUGUST LIFE INSURANCE		1 01-0000-0-9514	0000-0000	-000-00000 NN P	27.75	27.75
TOTAL PAYMENT AMOUNT			27.75 *			27.75
200360/00 WILGUS FIRE INC						
PV-160005 07/14/2015 27616 FIRE SYSTEM MAINTENANCE		01-8150-0-5600	0000-8100	-000-00000 NN		176.60
TOTAL PAYMENT AMOUNT			176.60 *			176.60
TOTAL FUND PAYMENT			29,288.42 **			29,288.42
TOTAL USE TAX AMOUNT			1.39			

Vendor/Addr Remit name / Req Reference Date Description	Tax ID num	Deposit type	FD RESC Y OBJT GOAL FUNC SCH LOCAL T9MPS	ABA num Account num	Liq Amt	Net Amount
200853/00 HEARTLAND SCHOOL SOLUTIONS						
PO-160011 07/01/2015 2417 NUTRI-KIDS ANNUAL UPDATE		1	13-5310-0-5800-0000-3700-000-00000	NN F	331.00	331.00
TOTAL PAYMENT AMOUNT				331.00 *		331.00
200496/00 STANDARD INSURANCE COMPANY						
PO-160003 07/20/2015 AUGUST LIFE INSURANCE		2	13-5310-0-9514-0000-0000-000-00000	NN P	3.20	3.20
TOTAL PAYMENT AMOUNT				3.20 *		3.20
TOTAL FUND PAYMENT				334.20 **		334.20
TOTAL BATCH PAYMENT				29,622.62 ***	0.00	29,622.62
TOTAL USE TAX AMOUNT				1.39		
TOTAL DISTRICT PAYMENT				29,622.62 ****	0.00	29,622.62
TOTAL USE TAX AMOUNT				1.39		
TOTAL FOR ALL DISTRICTS:				29,622.62 ****	0.00	29,622.62
TOTAL USE TAX AMOUNT				1.39		

Number of warrants to be printed: 22, not counting voids due to stub overflows.

WEED UNION ELEMENTARY SCHOOL DISTRICT
595 East Alma Street
Mount Shasta, CA 96067
Phone: 530-926-6007
Fax: 530-926-6103
www.mtshastaandweedschooldistricts.com

Superintendent
Kathi Emerson

K-8 Principal
Alisa Cummings

Board Members
Melissa Ericsson
Michael Carpine
John Gaustad
Deborah Goltz
Jeff Repass

This said agreement is entered into by and between the Weed Union Elementary School District (District) and the Weed Classroom Teachers Association (Association). The District and the Association agree as follows.

1. The five teachers who were displaced by the Boles Fire will receive a 1-time payment of $1000. These five teachers are:
   a. Delona Jensen
   b. Sandy Fantel
   c. Kristie Wilson
   d. Stan Miller
   e. Laura Wainwright
2. All other members of the bargaining unit during the 2014-2015 school year will receive a one time payment of $250.

3. This agreement is subject to the approval of the Association and the approval of the Board of Trustees of the District.

Weed Union Elementary School District

Weed Classroom Teachers Association

6·30·15
Date

HOME TO SCHOOL TRANSPORTATION
Memorandum of Understanding

THIS AGREEMENT is between the Weed Union Elementary School District (WUESD) and the Siskiyou Union High School District (SUHSD);

WHEREAS, the SUHSD offers to provide home to school transportation for approximately 17-30 WUESD students for the 2015-2016 school year.

WHEREAS, the WUESD offers to provide home to school transportation for approximately 1-15 SUHSD students for the 2015-2016 school year.

WHEREAS, the SUHSD intends to offer this service on a cooperative basis with the WUESD;

WHEREAS, the WUESD and the SUHSD desire to cooperate in this program effective July 1, 2015 through June 30, 2016;

AND NOW THEREFORE, AGREE to execute specified responsibilities as follows:

WUESD and SUHSD Responsibilities:

- Each district will be responsible for the maintenance and 45 day inspections for their own bus;
- Each district will receive mileage and student count for transportation funds from the state for their own runs;
- Each district will pay for their own fuel;

THIS AGREEMENT may be modified by mutual agreement and is agreed to by the parties below:

WEED UNION ELEMENATARY SCHOOL DISTRICT

By _____
Kathi Emerson, Superintendent

SISKIYOU UNION HIGH SCHOOL DISTRICT

BY _____
Michael Matheson, Superintendent

_____
Date

WEED UNION ELEMENTARY SCHOOL DISTRICT
FOOD SERVICE AGREEMENT

This Agreement, executed in duplicate, entered into on August 19, 2015, by and between Weed Union Elementary School District (hereinafter referred to as School Food Authority "SFA") and Siskiyou Union High School District (hereinafter referred to as "SUHSD") is made for the purpose of providing lunch which meets the National School Lunch Program meal requirements. It is hereby agreed that:

1. SFA will provide meals that comply with the nutrition standards as established by the United States Department of Agriculture for the National School Lunch Program to SUHSD. SFA will represent SUHSD as the "Sponsor" and will claim reimbursement from the California Department of Education for all meals served to students enrolled in the SUSHD. Reimbursement will be claimed only for complete meals taken by eligible students. Reimbursement will be claimed according to each child's eligibility category.

2. SFA will transport the meals from the Weed Elementary School Cafeteria located at 575 White Avenue, Weed, California, to Weed High School. The preparation site for Weed High School will maintain the appropriate state and local health certifications for the facilities. SUHSD will provide the vehicle to transport meals from Weed Elementary School Cafeteria to Weed High School

3. The number of meals delivered by SFA will not exceed the number of students enrolled and in attendance at Weed High School. The site will notify SFA of the number of meals needed no later than 9:15 a.m. each day. SUHSD will be obligated to accept and pay for the number of meals requested but not served.

4. SFA will provide all the equipment necessary to transport the meals as well as consumable and paper supplies.

5. SFA will provide the personnel to serve, supervise the consumption of the meals and complete documents required by the National School Lunch Program at Weed High School. SUHSD will reimburse the SFA for the cost of the two (2) hour food service worker. Payment is due June 30, 2016.

6. SFA and SUHSD will be responsible for maintaining the proper temperature of the meal components until they are consumed.

7. No later than one (1) week prior to the end of the month, SFA will provide to SUHSD a monthly menu covering the meals to be served for the following month.

8. All applications and eligibility determinations and requirements will be handled by the SUHSD. SFA will provide a roster showing the eligibility of all students to Weed High School. All records are subject to audit.

9. Gifts or exchanges of commodities are not permitted. Until the students consume it, the food prepared remains the property of the state and federal government.

10. SFA and SUHSD will comply with all applicable federal, state and local statutes and regulations with regard to the preparation and consumption of meals, which meet the applicable regulations relating to the overt identification of needy pupils, the nutritional content of the meals, and nondiscrimination. All records maintained by SFA and SUHSD will be open to inspection by proper federal, state, and local authorities in accordance with applicable statutes and regulations.

11. On days when SFA is not in session, SUHSD will pay a daily rate for actual personnel costs incurred by SFA.

12. SUHSD shall identify and hold SFA and its officers, employees and agents harmless from any and all liability, cost or expense arising out of the performance of this Agreement.

13. SUHSD will collect all money from students for full paid and reduced-price meals and submit to SFA along with a list of all students eating lunch.

14. SUHSD will reproduce and distribute an Application for Free and Reduced-Price Meals to each enrolled student, collect completed applications and forward copies of completed applications to SFA.

15. SUHSD will provide SFA with names and addresses of all students enrolled in Weed High School.

16. The term of this Agreement will be from July 1, 2015 through June 30, 2016, unless terminated by either party on 30 days' written notice with cause.

17. All business and information relating to the execution of this Agreement and the services thereof, including kitchen visitations, will be directed to the Director of Food Services, Weed Union Elementary School District.

_____ _____

Kathi Emerson, Superintendent
Weed Union Elementary School District
(530) 926-6007

Date

_____ _____

Mike Matheson, Superintendent
Siskiyou Union High School District
(530) 926-3006

Date

MOUNT SHASTA UNION SCHOOL DISTRICT/
WEED UNION ELEMENTARY SCHOOL DISTRICT
VENDOR AGREEMENT FOR FOOD SERVICE

This agreement, executed in duplicate, entered into on July 1, 2015, between the Mount Shasta Union School District hereinafter referred to as MSUSD and the Weed Union Elementary School District hereinafter referred to as WES is made for the purpose of preparing lunches which meet the National School Lunch meal pattern requirements. It is hereby agreed that:

1. WES shall prepare lunches which meet the National School Lunch Program meal pattern requirements. Lunches must comply with the nutritional standards for lunches as established by the United States Department of Agriculture (USDA).

2. WES shall maintain all necessary records on the nutritional components and quantities of the lunches delivered to the SFA and make said records available for inspection by State and Federal authorities upon request.

3. MSE shall provide the necessary utensils, straws, and napkins.

4. WES shall prepare the lunches at WES. This preparation site shall maintain the appropriate state and local health certifications for the facility.

5. The number of lunches prepared by WES shall be equal to the number of lunches requested by MSUSD. MSUSD shall notify WES of the number of lunches no later than 9:00 a.m. each day. WES shall not be obligated to provide any lunches on days when MSUSD is not in session.

6. MSUSD shall pay WES $2.50 per lunch served. Milk will be provided by MSUSD. The cost of milk is not included. WES has the right to increase the per-lunch charge on an annual basis. All increases in the per-lunch charge shall be submitted to MSUSD in writing 120 days prior to July 1.

7. MSUSD shall provide all equipment necessary to transport the lunches. MSUSD shall provide all personnel necessary to receive, serve and supervise the consumption of the lunches.

8. MSUSD shall be responsible for transporting the lunches from the WES. The pick-up/delivery shall be no later than 11:00 a.m.

9. WES shall be responsible for the condition or care of said meals until MSUSD accepts delivery/receipt and MSUSD shall be responsible for maintaining the proper temperature of the lunch components until they are consumed.

10. MSUSD shall return to WES any and all property owned by WES on a daily basis.

11. WES shall provide MSUSD no later than one (1) week prior to the end of each month a monthly menu covering the lunches to be served for the following month.

12. WES shall submit to MSUSD itemized invoices for the lunches prepared by WES on the 1st day of each month. MSUSD shall submit payment to WES in such form as required by WES on or before the 15th day of the following month.

13. When requested by MSUSD, WES shall provide MSUSD with sack lunches for field trips which meet the National School Lunch Program meal pattern requirements. MSUSD shall notify WES at least 36 hours in advance when lunches are required for a field trip. The cost per sack lunch shall remain the same as for the regular lunches.

14. The gift or exchange of commodities is not permitted. Until students are served a meal all food remains the property of WES. WES shall assume all liability for proper use and protection of commodities assigned to it by MSUSD.

15. WES shall indemnify and hold MSUSD and its officers, employees and agents harmless from any and all liability, cost or expense arising out of the performance of the agreement.

16. MSUSD and WES shall comply with all applicable federal, state and local statutes and regulations with regard to the preparation and consumption of lunches which meet the National School Lunch Program meal requirements, including, but not limited to, all applicable regulations relating to the overt identification of needy pupils, the nutritional content of meals and nondiscrimination. All records maintained by MSUSD and WES shall be open to inspection by proper federal, state and local authorities in accordance with applicable statues and regulations.

17. MSUSD will claim reimbursement from the California Department of Education for all meals served to children enrolled in the National School Lunch Program. Reimbursement will be claimed at the rate of one lunch per child per day, only for complete meals counted at the point of service, and according to each child's eligibility category.

18. MSUSD will conduct the free and reduced-price application process, including the distribution, review, and approval of applications for the sites belonging to MSUSD. MSUSD will create and update the eligibility roster and provide current lists to the sites as soon as possible after changes occur.

19. MSUSD will perform the point of service meal counts. MSUSD will perform the required daily and monthly edit checks. MSUSD will ultimately be responsible for meal count and claiming accountability. MSUSD will perform the verification

process. MSUSD will assume responsibility for any over-claims identified during a review or audit, and reimburse the State accordingly.

20. WES will provide meals to the MSUSD that comply with the nutrition standards established by the United States Department of Agriculture for the traditional menu planning option.

21. WES will provide meals to Mount Shasta High School and Jefferson High School. Meals will be delivered to the high schools by MSUSD. Such meals will be billed by WES to MSUSD and MSUSD will claim reimbursement for those meals. Food being served at the high schools will be monitored under the SFA of MSUSD.

The term of this agreement shall be from July 1, 2015 until June 30, 2018 unless terminated by either party upon 90 days written notice with cause or by mutual consent. All business and information relating to the execution of this agreement and the services thereof, including kitchen visitations, shall be directed to the Food Service Coordinator, MSUSD. **This agreement may be modified by mutual consent of both school boards.**

Board Clerk
Mount Shasta Union School District
(530) 926-6007

8/11/15
Date

Board Clerk
Weed Union Elementary School District
(530) 938-2715

Date

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

District: WEED UNION ELEMENTARY SCHOOL DISTRICT

Person completing this form: Kathy Hansen Title: Secretary

Quarterly Report Submission Date: (*check one*)

- ☐ January 2015
- ☐ April 2015
- ☒ July 2015
- ☐ October 2015

Date for information to be reported publicly at governing board meeting: **August 19, 2015**

Please check the box that applies:

☒ No complaints were filed with any school in the district during the quarter indicated above.

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancy or Misassignment			
Facilities Conditions			
TOTALS			

Kathi Emerson

Print Name of District Superintendent

Signature of District Superintendent

August 19, 2015

Date

COMPETENCE IN EVALUATION OF TEACHERS

Administrators who evaluate teachers must meet the following criteria:

1. Possess a valid administrative credential.

2. Be competent in instruction methodologies used by teachers they are assigned to evaluate.

3. Be familiar with district policies and procedures for personnel supervision, performance evaluation and staff development.

4. Be skilled in the supervision of instruction and techniques and procedures related to the evaluation of instruction.

5. Understand district curriculum priorities, policies and practices, including their development, implementation and evaluation.

6. Understand district standards on student progress.

Administrators who evaluate teachers shall participate in a minimum of one inservice per year in clinical supervision and/or other approved instructional and evaluational techniques.

In order to determine that individual administrations meet the above criteria, the Superintendent or designee shall observe the administrator while he/she is conducting an evaluation and assess the administrator's competencies in each area listed above.

The Superintendent or designee shall discuss his/her observations and assessment with the administrator being evaluated and may develop and implement a professional improvement program to enhance the administrator's competence in one or more areas.

WEED UNION ELEMENTARY SCHOOL DISTRICT
RESOLUTION NO. 15-16-01

RESOLUTION TO ESTABLISH TEMPORARY INTERFUND TRANSFERS OF SPECIAL OR RESTRICTED FUND MONEYS

ON MOTION of Member _____, seconded by Member _____, the following resolution is hereby adopted:

WHEREAS, the governing board of any school district may direct that moneys held in any fund or account may be temporarily transferred to another fund or account of the district for payment of obligations as authorized by Education Code Section 42603; and

WHEREAS, the transfer shall be accounted for as temporary borrowing between funds or accounts and shall not be available for appropriation or be considered income to the borrowing fund or account; and,

WHEREAS, amounts transferred shall be repaid either in the same fiscal year, or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year;

NOW THEREFORE, BE IT RESOLVED that the Governing Board of the Weed Union Elementary School District, in accordance with the provisions of Education Code Section 42603 adopts the following authorization for fiscal year 2015-2016 to temporarily transfer funds between the following funds provided that all transfers are approved by the Superintendent or his/her designee:

General Fund – 01; Food Service – Fund 13; Deferred Maintenance – Fund 14; Post Employment Benefits – Fund 20; and/or Developer Fees – Fund 25.

PASSED AND ADOPTED by the Governing Board on August 19, 2015, by the following vote:

AYES:
NOES:
ABSENT:

STATE OF CALIFORNIA
COUNTY OF SISKIYOU

I, Melissa Ericsson, 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 19th day of August, 2015.

_____
Clerk of the Governing Board

WEED UNION ELEMENTARY SCHOOL DISTRICT
RESOLUTION 15-16-02
Establishing Short-Term Employment
(Education Code Section 45103 (b)(1) and (d)(2)

WHEREAS, the Weed Union Elementary School District (District) is the beneficiary of a grant for the Siskiyou After School For Everyone (SAFE) program which is not an ongoing or guaranteed source of income to the District; and

WHEREAS, the grant does not provide on-going funding for the SAFE program described in the grant but does provide funding for the 2015-2016 school year; and

WHEREAS, the SAFE program will provide services of substantial benefit to District students; and

WHEREAS, the services referred in the grant will be provided after the regular pupil attendance day; and

WHEREAS, the District has discussed in this resolution, the terms of the grant and the employment of short-term employees with CSEA;

NOW, THEREFORE BE RESOLVED as follows:

1. The positions and services to be performed therein by the employees paid with the grant funds are described on Attachment 1 hereto.

2. The compensation paid to persons with grant funds is described on Attachment 1.

3. The ending date of the services described on Attachment 1 is the last pupil attendance day of the 2015-2016 school year.

4. The services provided during the 2015-2016 school year will not exceed 195 working days.

5. Persons employed in the positions described on Attachment 1 shall not be a part of the classified service; and, therefore, not entitled to receive vacation, prorated insurance benefit contributions for hours worked, or other indirect compensation benefits provided to classified employees of the District. Persons employed in the positions described on Attachment 1 shall only be entitled to the compensation, per hour, sick leave, and holiday pay as described on Attachment 1. Persons employed in positions described on Attachment 1 may be dismissed or released from employment, at any time without cause, notice or hearing.

6. If a person is employed in a classified position by the District and is also employed in a grant funded position described on Attachment 1, then such classified employment and such grant funded employment shall be completely separate and distinct from one another and hours worked in the grant funded position shall not increase the fringe benefits of any kind provided to such employees. Nevertheless, such employee shall retain all rights and benefits of a classified employee with respect to their separate (non grant funded) classified employment with the District.

7. Pursuant to Education Code Section 45103 (d) (2), the ending date of employment of a person employed pursuant to the grant in the positions described on Attachment 1 may be shortened by the Governing Board. The authority to shorten such employment, whether by release, dismissal, or otherwise, is hereby delegated by the Board of Trustees to the Superintendent or his designee.

PASSED AND ADOPTED this 19th day of August, 2015.

AYES:
NOES:
ABSENT:
ABSTAIN:

_____
President, Board of Trustees

Attachment 1 – SAFE Program Description
Siskiyou Afterschool for Everyone

Siskiyou Afterschool For Everyone is a consortium of 24 school sites and the Siskiyou County Office of Education. SAFE is operated with the guidelines set by the California Department of Education After School Education and Safety (ASES) Program. These guidelines encourage parents, teachers, students, and communities they live in, to share resources that benefit both the students and the community. Sites are operated from the end of each regular school day until 6:00 p.m. and provide a nutritious snack, homework assistance, academic enrichment and physical activities in a healthy, safe environment (SCOE webpage, 4-23-08).

SAFE employees typically act as teacher assistants or instructional aides providing students tutorial or small group assistance during homework, providing assistance to students during enrichment and are responsible for student supervision and safety. Rate of compensation is based on the Classified Salary Schedule for 2015-2016. However, the SAFE employees are not members of the bargaining unit for the purpose of representation.

All SAFE employees are knowledgeable of the fact that they may be dismissed at any time.

Board Adopted: August 19, 2015

WEED UNION ELEMENTARY SCHOOL DISTRICT

Siskiyou Afterschool For Everyone

Early Release Policy
2015-2016

Every after school program must operate for a minimum of 15 hours a week and at least until 6:00 p.m. on every day school is in session. It is the intent of the legislation governing the ASES programs [EC Section 8483 (a)(1)] that students participate in the full after school program except when released early in accordance with an early release policy established by each site.

The SAFE After School Program allows for the early release of students as determined by the registration form that has been completed by each parent or guardian. A parent or guardian has the following options to designate how his/her child may be released from the SAFE program early in his/her absence:

- The child may sign out him/herself,
- A sibling may sign out the child,
- Site staff may sign out the child, or
- Another adult (other than the parent who completes the registration form) may sign out the child.

If the need arises to change eligible signers, a new registration form must be completed and on file before the student will be released to a new signer.

Weed Elementary School allows for the early release of students from the program under the following circumstances:

- Medical appointments
- Parent or Guardian Pickup
- Walkers and Bike Riders
- Special Campus Events
- Site Closure/Weather/Disaster
- Last Available Bus

_____ Date_____
Deborah Goltz, Board President

_____ Date_____
Melissa Ericsson, Board Clerk

WEED UNION ELEMENTARY SCHOOL DISTRICT
PERSONNEL ACTION REPORT
August 19, 2015

Employment (Certificated)
Employment (Classified, Management/Confidential)
Resignations/Retirements/Layoffs (Certificated)
Resignations/Retirements/Layoffs (Classified, Management/Confidential)
Hoaglen, Margaret- 1.0 Cafeteria 6/30/2015
Rice, Katrina- 5.5 Library Clerk 6/30/2015
Extra Duty Assignments – Stipend Positions

Board Approved: 8/19/15

August 19, 2015

To: Governing Board Members

Subject: Board Agenda Item # 5.1 2015-2016 LCAP Update

Discussion

Background Information: We will review progress on LCAP goal every other month this year. These reviews help us all to stay focused on the prioritized work of the District.

Enclosure: 2015-2016 LCAP Goals

Fiscal Impact: None

GOAL 1:	WES will promote and provide a positive, healthy, safe, and inviting learning environment that encourages student, staff, parent, and community involvement.	Related State and/or Local Priorities: 1 X 2 _ 3 X 4 _ 5 X 6 X 7 _ 8 _ COE only: 9 _ 10 _ Local : Specify
Identified Need :	Liaison between school and families for communication, resources and specific interventions Opportunities for relationship building and parent involvement at school Parent training on supporting students for school success Activities promoting positive citizenship, attendance, achievement, work ethic, and behavior Playground, painting, and flooring maintenance Counseling Multiple modes of communication between home and school	
Goal Applies to:	Schools: all	
	Applicable Pupil Subgroups:	all

LCAP Year 1: 2015-16	
Expected Annual Measurable Outcomes:	Increased liaison between school and families for communication, resources and specific interventions. Metric: Counselor reports Opportunities for relationship building and parent involvement at school will be provided and promoted. Metric: Announcements and Sign In Parent training on supporting students for school success will be provided and promoted. Metric: Agendas and Sign In Activities promoting positive citizenship, attendance, achievement, work ethic, and behavior will be provided and promoted. Metric: Calendar and Survey Results The Deferred Maintenance Plan will be followed including playground, painting, and flooring maintenance, Metric: Deferred Maintenance Plan The annual Facilities Inspection Tool (FIT) will result in no significant findings. Metric: Facilities Inspection Tool Counseling will be available to all students. Metric: Counseling Contract Multiple modes of communication between home and school will be used. Metric: handbook Technology Inventory will reflect progress toward 1:1 student device goal, Metric: Technology Inventory All teachers will be fully credentialed and appropriately assigned. Metric: District Williams Reports on Teacher Mis-assignments All students will have Common Core State Standards Instructional Materials in English Language Arts, math, social studies, and science, Metric: List of Board Adopted Standards-Aligned Instructional Materials, Quarterly Williams Report All students will have access to computers with an adequate connection speed to the internet. Metric: Bandwidth report All students will have access to instructional strategies that include the use of technology. Metric: Principal observations Counseling and character education/support from school counselors will be provided to all students. Metric: Principal observations Opportunities for Parent engagement and attendance at school functions will be provided and promoted. Metric: sign in sheets, parent surveys Opportunities for parent participation in District program planning will be promoted. Metric: Fliers, Parent Involvement Policy, Bulletins Student attendance percentages will be maintained at 95% or more as an average for the year. Metric: Aeries Attendance Report Out-of-school suspension rates be 5% or fewer compared with total enrollment. Metric: Aeries suspension data Expulsion rate will be maintained at zero. Metric: Aeries expulsion data The middle school drop out rate will be maintained at zero. Metric: principal reporting Fewer than 1% of students will have absences exceeding 10% of the school year, Metric: Aeries Attendance Report

Actions/Services	Scope of Service	Pupils to be served within identified scope of service	Budgeted Expenditures
Provide a Parent Education Workshop Series, hourly rate for teachers who provide workshops. Teachers will be paid 1.5 hours for a 1 hour workshop.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	salaries 1000-1999: Certificated Personnel Salaries Supplemental $500
Continue full time receptionist, add parent texting group, office hours 7:30-4:30.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth	salary 2000-2999: Classified Personnel Salaries Supplemental $9500

		_ Redesignated fluent English proficient _ Other Subgroups: (Specify)	
Continue Remi Vista counseling contract, add 3 evening parent workshops, after school support, and classroom/group activities.	Weed Elementary School	_ All OR: X Low Income pupils X English Learners X Foster Youth X Redesignated fluent English proficient _ Other Subgroups: (Specify)	contract 5000-5999: Services And Other Operating Expenditures Supplemental $48,000
Continue deferred maintenance plan.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	contracts 5000-5999: Services And Other Operating Expenditures Supplemental $15,000
Increase technology support by adding 1 hour daily to Computer Lab Technician	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	salary 2000-2999: Classified Personnel Salaries Supplemental $3250
Continue full time custodian, create daily, weekly, monthly and annual cleaning lists.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	salary 2000-2999: Classified Personnel Salaries Supplemental $21,500

Community relations outreach events • Science fair/multicultural fair • Back to school barbeque • Parent education nights • Awards assemblies • Summer staff/family sundae social • Kindergarten Round-Up • Open House barbecue • Evening Athletic Pizza Celebration, 2X per year • Evening Visual and Performing Arts performances, 2X per year The quarterly awards assemblies will include K-8 and will alternate between day and evening with 1st and 3rd quarters held during the day.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0
Parents will be surveyed annually to determine strengths and needs of the school including technology training wants/needs.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0
Organize structure for a volunteer program and publicize need.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0
Provide warm water in bathrooms and classrooms as funds allow.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups:	maintenance supplies 4000-4999: Books And Supplies Supplemental $6321

		(Specify)	
Provide all students with standards aligned Instructional Materials in ELA, math, social studies, and science. Monitor through annual textbook sufficiency resolution.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0
Employ only fully credentialed teachers and assign them appropriately according to their credentials. Monitor through annual District Williams Report.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0
All students will have opportunities to be physically active on a regular basis including at least 200 minutes of research-based physical education every 10 school days.	Districtwide	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0
Foods and beverages sold or served at school will meet the nutrition recommendations of the U.S. Dietary Guidelines for Americans.	Districtwide	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0
All students will receive research-based health/nutrition		X All	none $0

education to foster lifelong habits of healthy eating.	Districtwide	OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	
Add an opportunity class/teacher to improve student achievement and school climate.	Weed Elementary School	_ All OR: X Low Income pupils X English Learners X Foster Youth X Redesignated fluent English proficient _ Other Subgroups: (Specify)	salary 1000-1999: Certificated Personnel Salaries Supplemental $55,712

LCAP Year 2: 2016-17	
Expected Annual Measurable Outcomes:	Increased liaison between school and families for communication, resources and specific interventions. Metric: Counselor reports Opportunities for relationship building and parent involvement at school will be provided and promoted. Metric: Announcements and Sign In Parent training on supporting students for school success will be provided and promoted. Metric: Agendas and Sign In Activities promoting positive citizenship, attendance, achievement, work ethic, and behavior will be provided and promoted. Metric: Calendar and Survey Results The Deferred Maintenance Plan will be followed including playground, painting, and flooring maintenance, Metric: Deferred Maintenance Plan The annual Facilities Inspection Tool (FIT) will result in no significant findings. Metric: Facilities Inspection Tool Counseling will be available to all students. Metric: Counseling Contract Multiple modes of communication between home and school will be used. Metric: handbook Technology Inventory will reflect progress toward 1:1 student device goal, Metric: Technology Inventory All teachers will be fully credentialed and appropriately assigned. Metric: District Williams Reports on Teacher Mis-assignments All students will have Common Core State Standards Instructional Materials in English Language Arts, math, social studies, and science, Metric: List of Board Adopted Standards-Aligned Instructional Materials, Quarterly Williams Report All students will have access to computers with an adequate connection speed to the internet. Metric: Bandwidth report All students will have access to instructional strategies that include the use of technology. Metric: Principal observations Counseling and character education/support from school counselors will be provided to all students. Metric: Principal observations Opportunities for Parent engagement and attendance at school functions will be provided and promoted. Metric: sign in sheets, parent surveys Opportunities for parent participation in District program planning will be promoted. Metric: Fliers, Parent Involvement Policy, Bulletins Student attendance percentages will be maintained at 95% or more as an average for the year. Metric: Aeries Attendance Report Out-of-school suspension rates be 5% or fewer compared with total enrollment. Metric: Aeries suspension data Expulsion rate will be maintained at zero. Metric: Aeries expulsion data The middle school drop out rate will be maintained at zero. Metric: principal reporting

Actions/Services	Scope of Service	Pupils to be served within identified scope of service	Budgeted Expenditures
Provide a Parent Education Workshop Series, hourly rate for teachers who provide workshops. Teachers will be paid 1.5 hours for a 1 hour workshop.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	salaries 1000-1999: Certificated Personnel Salaries Supplemental $500
Continue full time receptionist, office hours 7:30-4:30.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth	salary 2000-2999: Classified Personnel Salaries Supplemental $9500

		_ Redesignated fluent English proficient _ Other Subgroups: (Specify)	
Continue Remi Vista counseling contract, add 3 evening parent workshops, after school support, and classroom/group activities.	Weed Elementary School	_ All OR: X Low Income pupils X English Learners X Foster Youth X Redesignated fluent English proficient _ Other Subgroups: (Specify)	contract 5800: Professional/Consulting Services And Operating Expenditures Supplemental $48,000
Continue deferred maintenance plan.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	contracts 5000-5999: Services And Other Operating Expenditures Supplemental $15,000
Continue technology support additional 1 hour daily to Computer Lab Technician	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	salary 2000-2999: Classified Personnel Salaries Supplemental $3,250
Continue full time custodian, using daily, weekly, monthly and annual work lists.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups:	salary 2000-2999: Classified Personnel Salaries Supplemental $21,500

		(Specify)	
Community relations outreach events • Science fair/multicultural fair • Back to school barbeque • Parent education nights • Awards assemblies • Summer staff/family sundae social • Kindergarten Round-Up • Open House barbecue • Evening Athletic Pizza Celebration, 2X per year • Evening Visual and Performing Artsperformances, 2X per year The quarterly awards assemblies will include K-8 and will alternate between day and evening with 1st and 3rd quarters held during the day.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0
Parents will be surveyed annually to determine strengths and needs of the school including technology training wants/needs.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0
Continue opportunity class/teacher to improve student achievement and school climate.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	salary 1000-1999: Certificated Personnel Salaries Supplemental $55,712

LCAP Year 3: 2017-2018	
Expected Annual Measurable Outcomes:	Increased liaison between school and families for communication, resources and specific interventions. Metric: Counselor reports Opportunities for relationship building and parent involvement at school will be provided and promoted. Metric: Announcements and Sign In Parent training on supporting students for school success will be provided and promoted. Metric: Agendas and Sign In Activities promoting positive citizenship, attendance, achievement, work ethic, and behavior will be provided and promoted. Metric: Calendar and Survey Results The Deferred Maintenance Plan will be followed including playground, painting, and flooring maintenance, Metric: Deferred Maintenance Plan The annual Facilities Inspection Tool (FIT) will result in no significant findings. Metric: Facilities Inspection Tool Counseling will be available to all students. Metric: Counseling Contract Multiple modes of communication between home and school will be used. Metric: handbook Technology Inventory will reflect progress toward 1:1 student device goal, Metric: Technology Inventory All teachers will be fully credentialed and appropriately assigned. Metric: District Williams Reports on Teacher Mis-assignments All students will have Common Core State Standards Instructional Materials in English Language Arts, math, social studies, and science, Metric: List of Board Adopted Standards-Aligned Instructional Materials, Quarterly Williams Report All students will have access to computers with an adequate connection speed to the internet. Metric: Bandwidth report All students will have access to instructional strategies that include the use of technology. Metric: Principal observations Counseling and character education/support from school counselors will be provided to all students. Metric: Principal observations Opportunities for Parent engagement and attendance at school functions will be provided and promoted. Metric: sign in sheets, parent surveys Opportunities for parent participation in District program planning will be promoted. Metric: Fliers, Parent Involvement Policy, Bulletins Student attendance percentages will be maintained at 95% or more as an average for the year. Metric: Aeries Attendance Report Out-of-school suspension rates be 5% or fewer compared with total enrollment. Metric: Aeries suspension data Expulsion rate will be maintained at zero. Metric: Aeries expulsion data The middle school drop out rate will be maintained at zero. Metric: principal reporting

Actions/Services	Scope of Service	Pupils to be served within identified scope of service	Budgeted Expenditures
Provide a Parent Education Workshop Series, hourly rate for teachers who provide workshops. Teachers will be paid 1.5 hours for a 1 hour workshop.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	salaries 1000-1999: Certificated Personnel Salaries Supplemental $500
Continue full time receptionist, add parent texting group, office hours 7:30-4:30.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth	salary 2000-2999: Classified Personnel Salaries Supplemental $9500

		_ Redesignated fluent English proficient _ Other Subgroups: (Specify)	
Continue Remi Vista counseling contract, add 3 evening parent workshops, after school support, and classroom/group activities.	Weed Elementary School	_ All OR: X Low Income pupils X English Learners X Foster Youth X Redesignated fluent English proficient _ Other Subgroups: (Specify)	contract 5800: Professional/Consulting Services And Operating Expenditures Supplemental $48,000
Continue deferred maintenance plan.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	contracts 5000-5999: Services And Other Operating Expenditures Supplemental $15,000
Continue full time custodian, using daily, weekly, monthly and annual work lists.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	salary 2000-2999: Classified Personnel Salaries Supplemental $21,500
Continue technology support additional 1 hour daily to Computer Lab Technician	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups:	salary 2000-2999: Classified Personnel Salaries Supplemental $3,250

		(Specify)	
Community relations outreach events • Science fair/multicultural fair • Back to school barbeque • Parent education nights • Awards assemblies • Summer staff/family sundae social • Kindergarten Round-Up • Open House barbecue • Evening Athletic Pizza Celebration, 2X per year • Evening Visual and Performing Arts performances, 2X per year The quarterly awards assemblies will include K-8 and will alternate between day and evening with 1st and 3rd quarters held during the day.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0
Parents will be surveyed annually to determine strengths and needs of the school including technology training wants/needs.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0
Continue opportunity class/teacher to improve student achievement and school climate.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	salary 1000-1999: Certificated Personnel Salaries Supplemental $55,712

Complete a copy of this table for each of the LEA's goals. Duplicate and expand the fields as necessary.

GOAL 2:	Weed Elementary School will provide a broad course of study to reflect individual students' academic and social achievement, enhancing understanding among all students, by providing a diverse educational experience including relevant enrichment activities.	Related State and/or Local Priorities: 1 _ 2 _ 3 _ 4 X 5 _ 6 _ 7 X 8 X COE only: 9 _ 10 _ Local : Specify

Identified Need :	Broad courses of study such as art, music, athletics, clubs, languages, and cooking for Low Income, English Learner or Foster Youth especially and all students in general
Goal Applies to:	Schools: all
	Applicable Pupil Subgroups: all

LCAP Year 1: 2015-16

Expected Annual Measurable Outcomes:	All students, including Low Income, English Learners and Foster Youth, will have access to broad courses of study such as art, music,PE, health, athletics, clubs, languages, and cooking. Metric: Academic Schedule, Single Plan At least 65% of 3rd through 8th grade students will improve by one level on the Smarter Balanced Interim or Benchmark Assessment during the year. Metric: District Benchmark Assessments, Smarter Balanced Interim Assessments At least 20% of English Learner students will improve by one level on the Smarter Balanced Interim or Benchmark Assessment during the year. Metric: District Benchmark Assessments, Smarter Balanced Interim Assessments At least 10% of English Learner students will be redesignated Fluent English Proficient. Metric: CELDT Scores/ redesignations All students will have opportunities to participate in band and/or choir. Metric: Band and choir lists (programs)

Actions/Services	Scope of Service	Pupils to be served within identified scope of service	Budgeted Expenditures
Continue 75% music teacher	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	salary 1000-1999: Certificated Personnel Salaries Supplemental $53,250
Continue common release time for Professional Learning Communities	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent	none $0

		English proficient _ Other Subgroups: (Specify)	
Continue Cub Character awards and activities	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0
Continue to keep teacher webpages updated	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0
Opportunities for high achieving students will be explored.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0
Career fair and college day activities will be planned.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $5000

Real life and relevant enrichment activities will be explored and planned.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0
Increase Resource Specialist Program Teacher Assistant time to support struggling learners within classrooms: 4 @ 3.5 hours	Weed Elementary School	_ All OR: X Low Income pupils X English Learners X Foster Youth X Redesignated fluent English proficient _ Other Subgroups: (Specify)	salaries 2000-2999: Classified Personnel Salaries Supplemental $41,000

LCAP Year 2: 2016-17

Expected Annual Measurable Outcomes:	All students, including Low Income, English Learners and Foster Youth, will have access to broad courses of study such as art, music,PE, health, athletics, clubs, languages, and cooking. Metric: Academic Schedule, Single Plan At least 65% of 3rd through 8th grade students will improve by one level on the Smarter Balanced Interim or Benchmark Assessment during the year. Metric: District Benchmark Assessments, Smarter Balanced Interim Assessments At least 20% of English Learner students will improve by one level on the Smarter Balanced Interim or Benchmark Assessment during the year. Metric: District Benchmark Assessments, Smarter Balanced Interim Assessments At least 10% of English Learner students will be redesignated Fluent English Proficient. Metric: CELDT Scores/ redesignations All students will have opportunities to participate in band and/or choir. Metric: Band and choir lists (programs)

Actions/Services	Scope of Service	Pupils to be served within identified scope of service	Budgeted Expenditures
Increase to 1.0 Full Time Equivalent Music teacher	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	salary 1000-1999: Certificated Personnel Salaries Supplemental $73,000

Continue common release time for Professional Learning Communities	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0
Continue Cub Character awards and activities	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0
Continue to keep teacher webpages updated.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0
Continue Resource Specialist Program Teacher Assistant time to support struggling learners within classrooms: 4 @ 3.5 hours	Weed Elementary School	_ All OR: X Low Income pupils X English Learners X Foster Youth X Redesignated fluent English proficient _ Other Subgroups: (Specify)	Classified salaries 2000-2999: Classified Personnel Salaries Supplemental $41,000
Add a 50% classified art teacher	Weed Elementary School	X All OR: _ Low Income pupils	salary 2000-2999: Classified Personnel Salaries Supplemental $12,000

		_ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	

LCAP Year 3: 2017-2018

Expected Annual Measurable Outcomes:	All students, including Low Income, English Learners and Foster Youth, will have access to broad courses of study such as art, music,PE, health, athletics, clubs, languages, and cooking. Metric: Academic Schedule, Single Plan At least 65% of 3rd through 8th grade students will improve by one level on the Smarter Balanced Interim or Benchmark Assessment during the year. Metric: District Benchmark Assessments, Smarter Balanced Interim Assessments At least 20% of English Learner students will improve by one level on the Smarter Balanced Interim or Benchmark Assessment during the year. Metric: District Benchmark Assessments, Smarter Balanced Interim Assessments At least 10% of English Learner students will be redesignated Fluent English Proficient. Metric: CELDT Scores/ redesignations All students will have opportunities to participate in band and/or choir. Metric: Band and choir lists (programs)

Actions/Services	Scope of Service	Pupils to be served within identified scope of service	Budgeted Expenditures
Continue 1.0 Full Time Equivalent music teacher	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	salary 1000-1999: Certificated Personnel Salaries Supplemental $73,000
Continue common release time for Professional Learning Communities	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0
Continue to keep teacher webpages updated.	Weed Elementary School	X All OR: _ Low Income pupils	none $0

		_ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	
Continue Resource Specialist Program Teacher Assistant time to support struggling learners within classrooms: 4 @ 3.5 hours	Weed Elementary School	_ All OR: X Low Income pupils X English Learners X Foster Youth X Redesignated fluent English proficient _ Other Subgroups: (Specify)	Classified salaries 2000-2999: Classified Personnel Salaries Supplemental $41,000

Complete a copy of this table for each of the LEA's goals. Duplicate and expand the fields as necessary.

GOAL 3:	Weed Elementary School will provide challenging and appropriate educational programs with quality materials to support teacher delivery of engaging, Common Core aligned instructional lessons.	Related State and/or Local Priorities: 1 X 2 X 3 _ 4 _ 5 _ 6 _ 7 _ 8 _ COE only: 9 _ 10 _ Local : Specify

Identified Need :	Access to learning with technology for Low Income, Foster Youth and English Learners, especially and all students, in general. Professional development on Common Core State Standards CCSS strategies and instructional materials Collaboration and staff participation in lesson design, instructional rounds, data analysis, and problem solving Improving student achievement
Goal Applies to:	Schools: all Applicable Pupil Subgroups: all

LCAP Year 1: 2015-16

Expected Annual Measurable Outcomes:	All 3rd-8th grade students, including Low Income, English Learners and Foster Youth, will have access to learning with technology. Metric: Technology Inventory All 3rd through 8th grade teachers will attend professional development on Common Core State Standards/teaching with technology. Metric: Professional Development Plan All students will have Common Core State Standards instructional materials and lessons. Metric: Textbook Sufficiency. Professional Learning Communities Agendas All teachers will collaborate in lesson design, instructional rounds, data analysis, and problem solving. Metric: Professional Learning Communities Agendas 65% of students will improve by one level on Smarter Balanced assessments. Metric: Smarter Balanced Interim and end of year assessments

Actions/Services	Scope of Service	Pupils to be served within identified scope of service	Budgeted Expenditures
Provide high quality professional development (Fall Computer Using Educators Conference, for example) to all teachers.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	travel and conference 0000: Unrestricted Supplemental $20,000
Adopt a Common Core State Standards math program,	Weed	_ All	Instructional Materials 4000-4999: Books And Supplies

6-8.	Elementary School 6th-8th Grades	OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient X Other Subgroups: (Specify) 6th-8th Grades	Supplemental $15,000
Provide 1:1 technology devices in grades 3-5, purchase 90 Chromebooks.	Weed Elementary School 3rd-5th Grades	_ All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient X Other Subgroups: (Specify) 3rd-5th Grades	Chromebooks 4000-4999: Books And Supplies Supplemental $25,000
Pilot a Common Core State Standards math program, K-5	Weed Elementary School K-5th Grades	_ All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient X Other Subgroups: (Specify) K-5th Grades	Instructional Materials 4000-4999: Books And Supplies Supplemental $5,000
Smarter Balanced Assessment data will be used, interim assessments will be explored to inform instruction.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	none $0

LCAP Year 2: 2016-17	
Expected Annual Measurable Outcomes:	All 3rd-8th grade students, including Low Income, English Learners and Foster Youth, will have access to learning with technology. Metric: Technology Inventory All 3rd through 8th grade teachers will attend professional development on CCSS/teaching with technology. Metric: Professional Development Plan All students will have Common Core State Standards instructional materials and lessons. Metric: Textbook Sufficiency. Professional Learning Communities Agendas All teachers will collaborate in lesson design, instructional rounds, data analysis, and problem solving. Metric: Professional Learning Communities Agendas 65% of students will improve by one level on Smarter Balanced assessments. Metric: Smarter Balanced Interim and end of year assessments

Actions/Services	Scope of Service	Pupils to be served within identified scope of service	Budgeted Expenditures
Provide high quality professional development for all teachers.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	Travel and Conference 0000: Unrestricted Supplemental $10,000
Purchase and implement a Common Core State Standards math program, K-5.	Weed Elementary School K-5th Grades	_ All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient X Other Subgroups: (Specify) K-5th Grades	Instructional Materials 4000-4999: Books And Supplies Supplemental $10,000
Provide 1:1 student:device ratio, K-2	Weed Elementary School K-2nd Grades	_ All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient X Other Subgroups: (Specify)	Computers 4000-4999: Books And Supplies Supplemental $25,000

		K-2nd Grades	
Explore/pilot English Language Arts curriculum, K-8.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	Instructional Materials 4000-4999: Books And Supplies Supplemental $5,000

LCAP Year 3: 2017-2018

Expected Annual Measurable Outcomes:	All 3rd-8th grade students, including Low Income, English Learners and Foster Youth, will have access to learning with technology. Metric: Technology Inventory All 3rd through 8th grade teachers will attend professional development on Common Core State Standards/teaching with technology. Metric: Professional Development Plan All students will have Common Core State Standards instructional materials and lessons. Metric: Textbook Sufficiency. Professional Learning Communities Agendas All teachers will collaborate in lesson design, instructional rounds, data analysis, and problem solving. Metric: Professional Learning Communities Agendas 65% of students will improve by one level on Smarter Balanced assessments. Metric: Smarter Balanced Interim and end of year assessments

Actions/Services	Scope of Service	Pupils to be served within identified scope of service	Budgeted Expenditures
Purchase and implement an English Language Arts program, K-8.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	Instructional Materials 4000-4999: Books And Supplies Supplemental $25,000
Explore science and social studies programs, K-8.	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups:	Instructional Mateials 4000-4999: Books And Supplies Supplemental $10,000

		(Specify)	
Maintain and replace computers as needed	Weed Elementary School	X All OR: _ Low Income pupils _ English Learners _ Foster Youth _ Redesignated fluent English proficient _ Other Subgroups: (Specify)	computers/equipment 4000-4999: Books And Supplies Supplemental $15,000

Complete a copy of this table for each of the LEA's goals. Duplicate and expand the fields as necessary.

August 19, 2015

To: Governing Board Members

Subject: Board Agenda Item # 5.2 Rec Department Parking Lot Sharing Concept

Discussion

Background Information: Schlumpburger Engineering and the Rec Dept. made a presentation to the Board in June regarding a shared parking lot concept for the Community Day School and Tennis Court areas. This will be a follow up to that presentation.

Enclosure: None

Fiscal Impact: None

August 19, 2015

To: Governing Board Members

Subject: Board Agenda Item # 6.1 Approve Increase to Remi Vista Counseling Contract

Action

Background Information: We have contracted with Remi Vista for counseling services for the last year through a contract for $48,000. In July, Remi Vista let the District know that they would charge $63,000 for the same counseling services for 2015-2016.

Enclosure: None

Fiscal Impact: up to $15,000

Superintendent's Recommendation: Approve reduced services and/or increased expenditure depending on input and discussion

August 19, 2015

Weed Union Elementary School District

To: Governing Board Members

Subject: Board Agenda Item # 7.0 Reports through 9.0 Adjournment

7.0 Reports

- 7.1 Certificated Staff
- 7.2 Classified Staff
- 7.3 Principal Cummings
- 7.4 Superintendent Emerson

8.0 Board Comments

9.0 Adjournment Time: _____