



Hydesville Elementary School District

P.O. Box 551 • Hydesville, California 95547-0551

PUBLIC BOARD PACKET

September 10, 2018



Hydesville Elementary School District

P.O. Box 551 • Hydesville, California 95547-0551

Board of Trustees Meeting Agenda
Monday, September 10, 2018 • 6:00 PM
Hydesville School Library
3050 Johnson Road Hydesville, CA 95547

1.0 Call to Order

- 1.1 Flag Salute

2.0 Approval of Agenda Order

3.0 Consent Agenda

- 3.1 Approval of Minutes, August 13, 2018 Special and Regular Board Minutes
- 3.2 Approval of August 2018 Warrants

4.0 Awards and Recognitions

- 4.1 Sharron Jones

5.0 Reports

- 5.1 Student Report
- 5.2 Hydesville Parent Group
- 5.3 Hydesville Sports Booster Club
- 5.4 Athletic Director
- 5.5 Staff Report
- 5.6 Superintendent-Principal

6.0 Public Comment *Members of the public may comment on non-agenda matters related to District business. No action may be taken on topics not listed on the agenda. Individual speakers shall be allowed three minutes to address the Board. The Board shall limit the total time for public input on each item to twenty minutes.*

7.0 Information/Possible Action Items

7.1 Information:

- 7.1.1 2017-18 Eighth Grade Fundraising Account Balance
- 7.1.2 Transitional Kindergarten Board Policy, First Reading
- 7.1.3 2019-20 School Calendar

7.2 Possible Action Items:

- 7.2.1 After School Program Director Position
- 7.2.2 Gann Limit Resolution
- 7.2.3 2017-18 Unaudited Actuals Report
- 7.2.4 Educator Hardship



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8.0 Board Member Comments

9.0 Announcements

9.1 Next Regular Board Meeting: Monday, October 8, 2018 at 6:00 PM

9.2 Recommended additions to the next agenda can be submitted to the board president of superintendent seven days prior to the next regular meeting date.

10.0 Convene to Closed Session *With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54945.5.*

10.1 Public Employee Evaluation- Superintendent (Cal. Gov. Code § 54957)

10.2 Collective Bargaining Negotiations (Cal. Gov. Code § 54957)

10.3 Consideration and Possible Approval of Public Employment Appointment (Cal. Gov. Code § 54957):

10.2.1: Resource Teacher

10.2.2: Assistant Principal

10.2.3: Custodian

10.2.4: Athletic Director

11.0 Reconvene to Open Session

11.1 Report Action Taken During Closed Session

12.0 Adjournment

NOTICE: Any writing, not exempt from public disclosure under the California Public Records Act, which is distributed to all or a majority of the members of the governing board by any person in connection with a matter subject to discussion or consideration at an open meeting of the board is available for public inspection at the Hydesville Elementary School office.



Hydesville Elementary School District

P.O. Box 551 • Hydesville, California 95547-0551

Board of Trustees Special Meeting Minutes

Monday, August 13, 2018 • 4:00 PM

Hydesville School Gymnasium
3050 Johnson Road Hydesville, CA 95547

1.0 Call to Order

1.1 Flag Salute

In attendance: Chris Hartley, August Deshais, George Gradassoff, Thomas Valteria, Mandy Marquez, Shiloh Mitten, Molly Holmgren, David Fisch, Rachael Riggs, Nicole Genaro

2.0 Public Comment *Members of the public may comment on non-agenda matters related to District business. No action may be taken on topics not listed on the agenda. Individual speakers shall be allowed three minutes to address the Board. The Board shall limit the total time for public input on each item to twenty minutes.*

No comments.

3.0 Board Retreat/Training

Chris Hartley, Humboldt County Superintendent of Schools, led a discussion on understanding the role of a school board and creating a strong governance team.

4.0 Adjournment

Meeting adjourned at 5:50 PM.

NOTICE: Any writing, not exempt from public disclosure under the California Public Records Act, which is distributed to all or a majority of the members of the governing board by any person in connection with a matter subject to discussion or consideration at an open meeting of the board is available for public inspection at the Hydesville Elementary School office.



Hydesville Elementary School District

P.O. Box 551 • Hydesville, California 95547-0551

Board of Trustees Meeting Minutes
Monday, August 13, 2018 • 6:00 PM
Hydesville School Gymnasium
3050 Johnson Road Hydesville, CA 95547

1.0 Call to Order: 6:03 PM

1.1 Flag Salute

In attendance: August Deshais, George Gradassoff, Thomas Valteria, Mandy Marquez, Shiloh Mitten, Molly Holmgren, David Fisch, Clint & Christina Victorine, Mark Marquez, Dave Duncan, Stephanie Dittmer, Maile Feuerman, Nicole Genaro

2.0 Approval of Agenda Order

Mandy moved to approve. Nicole seconded. Vote: 5 yay / 0 nay

3.0 Consent Agenda:

Mandy moved to pull 3.1 for discussion and approve 3.2. Thomas seconded. Vote: 5 yay / 0 nay

3.1 Approval of Minutes, June 11, 2018 and June 12, 2018 Board Minutes - Mandy moved to approve with corrections. Shiloh seconded. Vote: 5 yay / 0 nay

Corrections: spelling of Rachael Riggs' name, spelling of Fontes & Pinnell, spelling of Marquez, spelling of August, spelling of Mitten, Thomas Valteria asked to have student council report moved immediately following consent agenda.

3.2 Approval of June 2018 and July 2018 Warrants

4.0 Awards and Recognitions

Anyone can request to have awards/recognition added to a board meeting.

5.0 Reports

5.1 Superintendent-Principal

August is attending CRSPA for superintendent/principles throughout the state. Teacher per diem day is 8/22. Classified staff meeting 8/23. Back to school night is 8/23. Hydesville Church is hosting a staff lunch 8/23. Budget is with Northern Humboldt. New curriculum arrived. New website is underway. Twenty-four desks were donated by Cutten School. Dishwasher was installed. School will begin using Schoolwise. It is a student information system that allows parents access to their student's grades, attendance, assignments and communication with teachers.

6.0 Public Comment *Members of the public may comment on non-agenda matters related to District business. No action may be taken on topics not listed on the agenda. Individual speakers shall be*



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allowed three minutes to address the Board. The Board shall limit the total time for public input on each item to twenty minutes.

Clint Victorine reported on the Booster Club. Soccer field will be completed prior to the start of school. Goals hopefully being donated by ERVYSL. Girls basketball and boys soccer uniforms will be purchased. Bear River Recreation Center has been reserved Tuesdays for volleyball, girls basketball and boys basketball games, and for one tournament for each sport.

Shiloh Mitten reported HPG's next meeting will be 8/14 at 2:00 PM at Murrish Market.

7.0 Information/Possible Action Items

7.1 Information:

7.1.1 Janus vs. AFSCME Ruling - no effect for Hydesville

7.1.2 Modernization Project Update - request sent off, hoping for \$250,000

7.1.3 School Safety Measures - August attending safety training at FUHS in September; changes at Hydesville starting with the beginning of school will be locking of playground gates and gym doors at 8:30 AM, all visitors must sign in at office, bell system upgrade,

7.1.4 After School Program Update - August researching "pay as you go" program; striving toward November start date; advised by other programs to use people involved at school; did not get HAF grant.

7.1.5 Sunshine of Initial Proposal for Hydesville Teachers Association

Negotiations - proposal must be in board packet for two months, counter proposal must be in board packet for two months. Thomas asked that all correspondence by time stamped.

7.1.6 Schoolwide Re-keying - "community" keys will be checked out from office

7.1.7 IT Support Options - in process of installing new wireless network that will allow for different passwords for different interest groups; awaiting quotes for a .2 FTE contract from FUHS and Ferndale Tech.

7.2 Possible Action Item:

7.2.1 Approve Board Meeting Schedule for 2018-2018 - Shiloh moved to hold November board meeting on 11/5/18. Mandy seconded. Vote: 5 yay / 0 nay

8.0 Board Member Comments

Nicole asked to include class number in Superintendent-Principle report.



Hydesville Elementary School District

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9.0 Announcements

9.1 Next Regular Board Meeting: Monday, September 10, 2018 at 6:00 PM

10.0 Convene to Closed Session *With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54945.5.*

Moved to closed session at 6:54 PM.

10.1 Collective Bargaining Negotiations (Cal. Gov. Code § 54957) - Negotiations team put in place.

10.2 Consideration and Possible Approval of Public Employment Appointment (Cal. Gov. Code § 54957):

10.2.1: Maintenance - Shiloh moved to approve and Thomas seconded Alex Olivera approved for 90% maintenance / 10% IT (lab assistance/repair). Vote: 5 yay / 0 nay

10.2.2: Athletic Director - Thomas moved to approve and Nicole seconded Mark Marquez for athletic director. Vote: 1 yay / 3 nay / 1 abstain
Nicole moved and Shiloh seconded authorizing August to hire an athletic director without coming back to the board. Vote: 4 yay / 0 nay / 1 abstain

10.2.3: Soccer Coach - Shiloh moved to approve and Thomas seconded Lindsey Henderson for soccer coach. Vote: 5 yay / 0 nay

10.3 Public Employee Release/Resignation (Cal. Gov. Code § 54957) - Nicole moved to accept and Shiloh seconded the resignations of Jon Jadro and Amber Guerrero. Vote: 5 yay / 0 nay

11.0 Reconvene to Open Session - 7:58 PM

11.1 Report Action Taken During Closed Session

12.0 Adjournment - 8:00 PM

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HUMBOLDT COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE DISTRICT PRELIST
ALL BATCH TYPES

#J2337 08/15/2018
PAGE 1

BATCH: 0005

<< Held for Audit >>

FUND: 01 GENERAL FUND

VENDOR NO	VENDOR REMIT NAME	TAX ID NO	1099											
REQ NO	REF NO	INV DATE	INV DESC DTL# LN	Fu Res	Y Goal	Func Obj	Sch Mgmt	AMOUNT	UT	UT OBJ	RATE	USE TAX	AMT	FLAG
030090-01	AT&T													
	PV-190077	07/25/18	0824106111072518 01			01-0000-0-1193-8100-5909-000-1819		1,640.44	N				0.00	N
			TOTAL PAYMENT AMOUNT					1,640.44	*				0.00	*
002511-01	AT&T/CALNET 2													
	PV-190086	08/04/18	11723455 01			01-0000-0-1193-8100-5909-000-0000		83.16	N				0.00	N
			TOTAL PAYMENT AMOUNT					83.16	*				0.00	*
030093-01	BRAINPOP LLC													
	PV-190066	07/19/18	US174937 01			01-0000-0-1110-1000-4310-000-0000		175.00	N				0.00	N
			TOTAL PAYMENT AMOUNT					175.00	*				0.00	*
002460-01	DAVID L. MOONIE & CO. LLP	941056328												
	PV-190081	07/27/18	AUDIT FEE 30% 01			01-0000-0-1192-7191-5822-000-0000		3,420.00	N				0.00	Y
			TOTAL PAYMENT AMOUNT					3,420.00	*				0.00	*
002079-01	DEPARTMENT OF JUSTICE													
	PV-190079	08/03/18	317947 01			01-0000-0-0000-7200-5861-000-0000		32.00	N				0.00	N
			TOTAL PAYMENT AMOUNT					32.00	*				0.00	*
030094-01	FEDERAL LICENSING INC													
	PV-190085	08/15/18	WQKD962 01			01-0000-0-1110-1000-5884-000-0000		110.00	N				0.00	N
			TOTAL PAYMENT AMOUNT					110.00	*				0.00	*
001201-01	HYDESVILLE COUNTY WATER DIST.													
	PV-190063	07/30/18	020700 JUNE/JULY 01			01-0000-0-1193-8100-5530-000-0000		509.00	N				0.00	N
			TOTAL PAYMENT AMOUNT					509.00	*				0.00	*
000275-01	MENDES SUPPLY CO													
	PV-190082	07/17/18	151726-01 01			01-0000-0-1193-8100-4374-000-0000		59.09	N				0.00	N
			TOTAL PAYMENT AMOUNT					59.09	*				0.00	*

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HUMBOLDT COUNTY OFFICE OF EDUCATION
 ACCOUNTS PAYABLE DISTRICT PRELIST
 ALL BATCH TYPES

#J2337 08/15/2018
 PAGE 2

BATCH: 0005

<< Held for Audit >>

FUND: 01 GENERAL FUND

=====																							
VENDOR NO	VENDOR REMIT NAME		TAX ID NO										1099										
REQ NO	REF NO	INV DATE	INV DESC	DTL#	LN	Fu	Res	Y	Goal	Func	Obj	Sch	Mgmt	AMOUNT	UT	UT	OBJ	RATE	USE	TAX	AMT	FLAG	
=====																							
002500-01 MURRISH'S HYDESVILLE MARKET																							
	PV-190061	07/06/18	11841		01		01-8150-0-1193-8100-4381-000-0000							4.30	N					0.00		N	
	PV-190062	07/24/18	011881		01		01-0000-0-1193-8100-4364-000-0000							28.91	N					0.00		N	
	TOTAL PAYMENT AMOUNT													33.21	*				0.00	*			
002166-01 P G & E																							
	PV-190064	08/01/18	6428751736-7		01		01-0000-0-1193-8100-5520-000-0000							1,356.34	N					0.00		N	
	TOTAL PAYMENT AMOUNT													1,356.34	*				0.00	*			
002060-01 PEARSON EDUCATION																							
	PV-190083	07/16/18	4025560107		01		01-6300-0-1110-1000-4110-000-0000							463.73	N					0.00		N	
	TOTAL PAYMENT AMOUNT													463.73	*				0.00	*			
002516-01 QUILL CORPORATION																							
	PV-190067	07/19/18	8689132		01		01-0000-0-1110-1000-4310-000-0000							1,172.64	N					0.00		N	
	PV-190068	07/20/18	8708059		01		01-0000-0-1110-1000-4310-000-0000							4.09	N					0.00		N	
	PV-190069	07/23/18	8728278		01		01-0000-0-1110-1000-4310-000-0000							7.32	N					0.00		N	
	PV-190070	07/23/18	8758671		01		01-0000-0-1110-1000-4310-000-0000							12.70	N					0.00		N	
	PV-190071	07/20/18	8719799		01		01-0000-0-1110-1000-4310-000-0000							18.30	N					0.00		N	
	TOTAL PAYMENT AMOUNT													1,215.05	*				0.00	*			
002673-01 RIGGS, RACHAEL																							
	PV-190078	08/07/18	SUPPLIES		01		01-1100-0-1110-1000-4310-000-0103							324.57	N					0.00		N	
	PV-190078	08/07/18	SUPPLIES		01		01-1100-0-1110-1000-4310-000-0103							148.36	Y	9560-00	7.750%			11.50		N	
	TOTAL PAYMENT AMOUNT													472.93	*				11.50	*			
002411-01 SCOTTY'S CUTTERS EDGE																							
	PV-190072	07/02/18	11623		01		01-8150-0-1193-8100-4381-000-0000							49.87	N					0.00		N	
	PV-190073	07/17/18	11661		01		01-8150-0-1193-8100-4381-000-0000							12.99	N					0.00		N	
	PV-190074	07/18/18	11664		01		01-8150-0-1193-8100-4381-000-0000							9.75	N					0.00		N	
	PV-190075	07/19/18	11665		01		01-8150-0-1193-8100-4381-000-0000							31.44	N					0.00		N	
	PV-190076	07/25/18	11682		01		01-8150-0-1193-8100-4381-000-0000							325.49	N					0.00		N	
	TOTAL PAYMENT AMOUNT													429.54	*				0.00	*			

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HUMBOLDT COUNTY OFFICE OF EDUCATION
 ACCOUNTS PAYABLE DISTRICT PRELIST
 ALL BATCH TYPES

#J2337 08/15/2018
 PAGE 3

BATCH: 0005

<< Held for Audit >>

FUND: 01 GENERAL FUND

=====														1099			
VENDOR NO	VENDOR REMIT NAME			TAX ID NO						AMOUNT	UT	UT OBJ	RATE	USE TAX	AMT	FLAG	
REQ NO	REF NO	INV DATE	INV DESC	DTL#	LN	Fu	Res	Y	Goal	Func	Obj	Sch	Mgmt				
=====																	
030088-01	TCI																
	PV-190080	07/06/18	41921		01		01-0000-0-1110-1000-4310-000-0000							562.79	N	0.00	N
	TOTAL PAYMENT AMOUNT													562.79	*	0.00	*
002437-01	WELLS FARGO FINANCIAL LEASING																
	PV-190065	07/26/18	5005034034		01		01-0000-0-1110-1000-5637-000-5637							317.87	N	0.00	N
	TOTAL PAYMENT AMOUNT													317.87	*	0.00	*
TOTAL FUND PAYMENT													10,880.15	**	11.50	**	

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HUMBOLDT COUNTY OFFICE OF EDUCATION
 ACCOUNTS PAYABLE DISTRICT PRELIST
 ALL BATCH TYPES

#J2337 08/15/2018

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BATCH: 0005

<< Held for Audit >>

FUND: 13 CAFETERIA FUND

VENDOR NO	VENDOR REMIT NAME	TAX ID NO																	1099
REQ NO	REF NO	INV DATE	INV DESC	DTL#	LN	Fu Res	Y Goal	Func	Obj	Sch	Mgmt	AMOUNT	UT	UT OBJ	RATE	USE	TAX	AMT	FLAG
000275-01	MENDES SUPPLY CO																		
	PV-190084	08/08/18	M147852		01	13-5310-0-0000-3700-6400-000-1819						13,681.42	N				0.00		N
						TOTAL PAYMENT AMOUNT						13,681.42	*				0.00		*
	TOTAL FUND PAYMENT											13,681.42	**				0.00		**
	TOTAL BATCH PAYMENT											24,561.57	***				11.50		***
	TOTAL ACCOUNTS PAYABLE											24,561.57	****				11.50		****

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HUMBOLDT COUNTY OFFICE OF EDUCATION
 ACCOUNTS PAYABLE DISTRICT PRELIST
 ALL BATCH TYPES

#J3653 08/20/2018
 PAGE 1

BATCH: 0006 << Held for Audit >> FUND: 01 GENERAL FUND

VENDOR NO	VENDOR REMIT NAME	TAX ID NO	1099
REQ NO	REF NO	INV DATE	INV DESC DTL# LN Fu Res Y Goal Func Obj Sch Mgmt
AMOUNT	UT	UT OBJ RATE	USE TAX AMT FLAG
=====			
001591-01	CURRICULUM ASSOCIATES LLC		
PV-190091	08/06/18 90537220	01	01-0000-0-1110-1000-4310-000-0000
			31.12 N
			TOTAL PAYMENT AMOUNT
			31.12 * 0.00 N
			0.00 *
001294-01	FORTUNA ACE HARDWARE		
PV-190089	08/10/18 284665	01	01-0000-0-1193-8100-4374-000-0000
			12.11 N
PV-190090	08/15/18 284874	01	01-0000-0-1193-8100-4374-000-0000
			22.69 N
			TOTAL PAYMENT AMOUNT
			34.80 * 0.00 N
			0.00 *
030015-01	FORTUNA IRON		
PV-190088	08/03/18 53998	01	01-0000-0-1193-8100-5800-000-0000
			520.00 N
			TOTAL PAYMENT AMOUNT
			520.00 * 0.00 N
			0.00 *
030088-01	TCI		
PV-190087	07/24/18 42882	01	01-0000-0-1110-1000-4310-000-0000
			286.00 N
			TOTAL PAYMENT AMOUNT
			286.00 * 0.00 N
			0.00 *
002690-01	U.S.BANK CORPORATE PAYMENT CTR		
PV-190092	07/10/18 FLOCABULARY	01	01-0000-0-1110-1000-4310-000-0000
			96.00 N
PV-190093	07/16/18 USPS	01	01-0000-0-0000-7200-5950-000-0000
			50.00 N
PV-190094	07/18/18 USPS	01	01-0000-0-0000-7200-5950-000-0000
			6.70 N
PV-190096	07/20/18 HEINEMANN	01	01-0000-0-1110-1000-5210-000-0000
			199.00 N
PV-190097	07/20/18 HEINEMANN	01	01-0000-0-1110-1000-5210-000-0000
			199.00 N
PV-190098	07/24/18 HEINEMANN	01	01-0000-0-1110-1000-5210-000-0000
			199.00 N
PV-190099	08/02/18 AMAZON	01	01-0000-0-0000-7200-4351-000-0000
			42.51 N
PV-190099	08/02/18 AMAZON	01	01-0000-0-1193-8100-4374-000-0000
			8.90 N
PV-190100	08/03/18 AMAZON	01	01-0000-0-0000-7200-4351-000-0000
			20.45 N
PV-190101	07/20/18 AMAZON	01	01-0000-0-0000-7200-4351-000-0000
			10.34 N
PV-190101	07/20/18 AMAZON	01	01-0000-0-1110-1000-4310-000-0000
			70.11 N
PV-190102	07/23/18 AMAZON	01	01-0000-0-1110-1000-4310-000-0000
			25.99 N
PV-190103	07/26/18 ALICE TRAINING	01	01-0000-0-0000-7200-5210-000-0000
			595.00 N
			TOTAL PAYMENT AMOUNT
			1,523.00 * 0.00 N
			0.00 *
TOTAL FUND PAYMENT			2,394.92 ** 0.00 **
TOTAL BATCH PAYMENT			2,394.92 *** 0.00 ***
TOTAL ACCOUNTS PAYABLE			2,394.92 **** 0.00 ****

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HUMBOLDT COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE DISTRICT PRELIST
ALL BATCH TYPES

#J5112
08/27/2018
PAGE 1

BATCH: 0007

<< Held for Audit >>

FUND: 01 GENERAL FUND

VENDOR NO	VENDOR REMIT NAME	TAX ID NO																1099						
REQ NO	REF NO	INV DATE	INV DESC	DTL#	LN	Fu	Res	Y	Goal	Func	Obj	Sch	Mgmt	AMOUNT	UT	UT	OBJ	RATE	USE	TAX	AMT	FLAG		
=====																								
030091-01	BERTOLINI, GEORGIA																							
	PV-190117	08/17/18	P.E. SUPPLIES		01		01-0000-0-1110-1000-4310-000-0000							70.54	Y	9560-00	7.750%		5.47		N			
	TOTAL PAYMENT AMOUNT													70.54	*					5.47	*			
030039-01	COASTAL BUSINESS SYSTEMS INC																							
	PV-190111	08/09/18	23157599		01		01-0000-0-1110-1000-5637-000-0000							969.18	N				0.00		N			
	TOTAL PAYMENT AMOUNT													969.18	*					0.00	*			
002569-01	DILL, DAWN																							
	PV-190105	08/17/18	MILEAGE		01		01-0000-0-0000-7200-5201-000-0000							27.25	N				0.00		N			
	TOTAL PAYMENT AMOUNT													27.25	*					0.00	*			
030002-01	FERNDALE JEWELERS																							
	PV-190106	08/16/18	951437		01		01-0000-0-0000-7200-4351-000-0000							130.20	N				0.00		N			
	TOTAL PAYMENT AMOUNT													130.20	*					0.00	*			
001294-01	FORTUNA ACE HARDWARE																							
	PV-190123	08/17/18	284998		01		01-0023-0-1110-1000-4310-000-0000							198.97	N				0.00		N			
	PV-190124	08/17/18	284969		01		01-8150-0-1193-8100-4381-000-0000							72.11	N				0.00		N			
	PV-190125	08/21/18	285163		01		01-8150-0-1193-8100-4381-000-0000							15.15	N				0.00		N			
	PV-190126	08/20/18	285083		01		01-8150-0-1193-8100-4381-000-0000							10.18	N				0.00		N			
	TOTAL PAYMENT AMOUNT													296.41	*					0.00	*			
030034-01	HEINEMANN																							
	PV-190112	08/13/18	6949197		01		01-0000-0-1110-1000-4310-000-0000							115.75	N				0.00		N			
	TOTAL PAYMENT AMOUNT													115.75	*					0.00	*			
030052-01	HENDERSON, LINDSAY																							
	PV-190120	08/21/18	SUPPLIES		01		01-8150-0-1193-8100-4381-000-0000							30.65	N				0.00		N			
	TOTAL PAYMENT AMOUNT													30.65	*					0.00	*			

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 DORA
 24 HYDESVILLE

HUMBOLDT COUNTY OFFICE OF EDUCATION
 ACCOUNTS PAYABLE DISTRICT PRELIST
 ALL BATCH TYPES

#J5112 08/27/2018
 PAGE 2

BATCH: 0007

<< Held for Audit >>

FUND: 01 GENERAL FUND

=====													1099					
VENDOR NO	VENDOR REMIT NAME			TAX ID NO									AMOUNT	UT	UT OBJ RATE	USE TAX AMT	FLAG	
REQ NO	REF NO	INV DATE	INV DESC	DTL#	LN	Fu	Res	Y	Goal	Func	Obj	Sch	Mgmt					
=====													=====					
001502-01	HOUGHTON MIFFLIN			041456030														
	PV-190121	08/09/18	953904320		01	01-6300-0-1110-1000-4110-000-0000								100.74	N		0.00	N
	TOTAL PAYMENT AMOUNT											100.74	*		0.00	*		
000275-01	MENDES SUPPLY CO																	
	PV-190107	08/17/18	M153840-00		01	01-0000-0-1193-8100-4374-000-0000								105.26	N		0.00	N
	TOTAL PAYMENT AMOUNT											105.26	*		0.00	*		
001516-01	RECOLOGY EEL RIVER			942293478														
	PV-190104	08/01/18	110751 AUG		01	01-0000-0-1193-8100-5560-000-0000								386.24	N		0.00	N
	TOTAL PAYMENT AMOUNT											386.24	*		0.00	*		
002465-01	ROSSER, KAREN																	
	PV-190119	08/21/18	SUPPLIES		01	01-1100-0-1110-1000-4310-000-0106								128.29	N		0.00	N
	TOTAL PAYMENT AMOUNT											128.29	*		0.00	*		
001933-01	SPURR																	
	PV-190122	07/31/18	92615		01	01-0000-0-1193-8100-5511-000-0000								150.90	N		0.00	N
	TOTAL PAYMENT AMOUNT											150.90	*		0.00	*		
002570-01	SUDDENLINK																	
	PV-190108	08/20/18	08/20-09/19		01	01-0000-0-1193-8100-5909-000-0000								240.34	N		0.00	N
	TOTAL PAYMENT AMOUNT											240.34	*		0.00	*		
030088-01	TCI																	
	PV-190109	08/11/18	44380		01	01-6300-0-1110-1000-4110-000-0000								85.12	N		0.00	N
	PV-190110	08/15/18	44783		01	01-6300-0-1110-1000-4310-000-0000								785.87	N		0.00	N
	TOTAL PAYMENT AMOUNT											870.99	*		0.00	*		

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ACCOUNTS PAYABLE DISTRICT PRELIST
ALL BATCH TYPES

#J5112

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BATCH: 0007

<< Held for Audit >>

FUND: 01 GENERAL FUND

VENDOR NO	VENDOR REMIT NAME	TAX ID NO								AMOUNT	UT	UT OBJ RATE	USE TAX	AMT	FLAG
REQ NO	REF NO	INV DATE	INV DESC DTL# LN	Fu	Res	Y	Goal	Func	Obj	Sch	Mgmt				
002082-01	WEST COAST PAPER COMPANY														
	PV-190114	08/10/18	10792168	01	01-0000-0-1110-1000-4310-000-0000							2,625.98	N	0.00	N
	PV-190115	08/09/18	10790124	01	01-0000-0-1110-1000-4310-000-0000						14.01	N	0.00	N	
	PV-190116	07/16/18	10750749	01	01-0000-0-1110-1000-4310-000-0000						13.79	N	0.00	N	
			TOTAL PAYMENT AMOUNT									2,653.78	*	0.00	*
	TOTAL FUND PAYMENT											6,276.52	**	5.47	**

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 ALL BATCH TYPES

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BATCH: 0007 << Held for Audit >> FUND: 13 CAFETERIA FUND

VENDOR NO	VENDOR REMIT NAME	TAX ID NO	1099						
REQ NO	REF NO	INV DATE	INV DESC DTL# LN Fu Res Y Goal Func Obj Sch Mgmt	AMOUNT	UT	UT OBJ RATE	USE TAX AMT	FLAG	
=====									
002505-01	SYSCO FOODS OF SACRAMENTO								
	PV-190118	08/20/18	131897093	01	13-5310-0-0000-3700-4710-000-0000	735.74	N	0.00	N
	PV-190118	08/20/18	131897093	01	13-5310-0-0000-3700-4396-000-0000	45.07	N	0.00	N
	TOTAL PAYMENT AMOUNT					780.81	*	0.00	*
000752-01	WYCKOFF PLUMBING (C)		941501030						
	PV-190113	08/17/18	1808134927	01	13-5310-0-0000-3700-5800-000-1819	523.95	N	0.00	N
	TOTAL PAYMENT AMOUNT					523.95	*	0.00	*
TOTAL FUND PAYMENT						1,304.76	**	0.00	**
TOTAL BATCH PAYMENT						7,581.28	***	5.47	***
TOTAL ACCOUNTS PAYABLE						7,581.28	****	5.47	****

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HUMBOLDT COUNTY OFFICE OF EDUCATION
ACCOUNTS PAYABLE DISTRICT PRELIST
ALL BATCH TYPES

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BATCH: 0008

<< Held for Audit >>

FUND: 01 GENERAL FUND

VENDOR NO	VENDOR REMIT NAME	TAX ID NO	1099	REQ NO	REF NO	INV DATE	INV DESC	DTL#	LN	Fu	Res	Y	Goal	Func	Obj	Sch	Mgmt	AMOUNT	UT	UT OBJ	RATE	USE	TAX	AMT	FLAG	
=====																										
001251-01	CENTER ARTS																									
	PV-190127	08/22/18	ORDER# 90096	01	01-1100-0-1110-1000-5801-000-0103	195.00	N															0.00		N		
	PV-190127	08/22/18	ORDER# 90096	01	01-1100-0-1110-1000-5801-000-0118	217.50	N															0.00		N		
	PV-190127	08/22/18	ORDER# 90096	01	01-1100-0-1110-1000-5801-000-0111	195.00	N															0.00		N		
	PV-190127	08/22/18	ORDER# 90096	01	01-1100-0-1110-1000-5801-000-0112	180.00	N															0.00		N		
	PV-190127	08/22/18	ORDER# 90096	01	01-1100-0-1110-1000-5801-000-0117	217.50	N															0.00		N		
	PV-190128	08/24/18	ORDER#90158	01	01-1100-0-1110-1000-5801-000-0111	352.50	N															0.00		N		
	PV-190128	08/24/18	ORDER#90158	01	01-1100-0-1110-1000-5801-000-0116	135.00	N															0.00		N		
	TOTAL PAYMENT AMOUNT																1,492.50	*			0.00	*				
=====																										
030095-01	DISTEFANO, DEMETRIUS																									
	PV-190140	08/24/18	CHROME CONSOLES	01	01-1100-0-1133-1000-4310-000-0000	494.82	N															0.00		N		
	TOTAL PAYMENT AMOUNT																494.82	*			0.00	*				
=====																										
001294-01	FORTUNA ACE HARDWARE																									
	PV-190133	08/23/18	285287	01	01-8150-0-1193-8100-4381-000-0000	64.43	N															0.00		N		
	TOTAL PAYMENT AMOUNT																64.43	*			0.00	*				
=====																										
030034-01	HEINEMANN																									
	PV-190137	08/16/18	6952212	01	01-0000-0-1110-1000-4310-000-0000	347.25	N															0.00		N		
	TOTAL PAYMENT AMOUNT																347.25	*			0.00	*				
=====																										
002320-01	HUMBOLDT LOCK & SAFE																									
	PV-190132	08/29/18	30313	01	01-8150-0-1193-8100-4381-000-0000	44.76	N															0.00		Y		
	TOTAL PAYMENT AMOUNT																44.76	*			0.00	*				
=====																										
002166-01	P G & E																									
	PV-190129	08/21/18	3662253047-9	01	01-0000-0-1193-8100-5520-000-0000	11.12	N															0.00		N		
	TOTAL PAYMENT AMOUNT																11.12	*			0.00	*				
=====																										
002117-01	REVOLVING CASH FUND																									
	PV-190130	09/04/18	1033 FERDALE EL	01	01-1100-0-1300-4200-5801-000-0000	100.00	N															0.00		N		
	PV-190131	08/31/18	1032 FORTUNA MID	01	01-1100-0-1300-4200-5801-000-0000	100.00	N															0.00		N		
	TOTAL PAYMENT AMOUNT																200.00	*			0.00	*				

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<< Held for Audit >>

FUND: 01 GENERAL FUND

VENDOR NO	VENDOR REMIT NAME	TAX ID NO															1099
REQ NO	REF NO	INV DATE	INV DESC	DTL#	LN	Fu Res	Y Goal	Func	Obj	Sch	Mgmt	AMOUNT	UT	UT OBJ	RATE	USE TAX	AMT FLAG
=====																	
002550-01	SCHOLASTIC BOOK FAIRS																
	PV-190134	07/24/18	M6502836		01	01-0000-0-1110-1000-4310-000-0000						145.48	N			0.00	N
	PV-190135	07/24/18	M6498176		01	01-0000-0-1110-1000-4310-000-0000						192.76	N			0.00	N
	PV-190136	08/14/18	M6502754		01	01-0000-0-1110-1000-4310-000-0000						155.70	N			0.00	N
						TOTAL PAYMENT AMOUNT						493.94	*			0.00	*
002437-01	WELLS FARGO FINANCIAL LEASING																
	PV-190138	08/27/18	5005171067		01	01-0000-0-1110-1000-5637-000-0000						317.87	N			0.00	N
						TOTAL PAYMENT AMOUNT						317.87	*			0.00	*
	TOTAL FUND PAYMENT											3,466.69	**			0.00	**

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BATCH: 0008

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FUND: 13 CAFETERIA FUND

VENDOR NO	VENDOR REMIT NAME	TAX ID NO																	1099			
REQ NO	REF NO	INV DATE	INV DESC	DTL#	LN	Fu	Res	Y	Goal	Func	Obj	Sch	Mgmt	AMOUNT	UT	UT	OBJ	RATE	USE	TAX	AMT	FLAG
030052-01	HENDERSON, LINDSAY																					
	PV-190139	08/24/18	WINCO SUPPLIES		01	13	5310-0-0000-3700-4710-000-0000							12.36	N					0.00		N
			TOTAL PAYMENT AMOUNT											12.36	*					0.00		*
	TOTAL FUND PAYMENT													12.36	**					0.00		**
	TOTAL BATCH PAYMENT													3,479.05	***					0.00		***
	TOTAL ACCOUNTS PAYABLE													3,479.05	****					0.00		****

Handwritten signature
9/6/18



Hydesville Elementary School District

P.O. Box 551 • Hydesville, California 95547-0551

CLASS COUNT September 10, 2018

Kindergarten	Karen Rosser	22
First	Rachael Riggs	20
Second	Georgia Bertolini	22
Third	Melissa Bartlett	22
Fourth	Ali Sturdevant	21
Fifth	Tessa Griffith	19
Sixth	Katie Briseno	25
Seventh	Scott Williams	21
Eighth	Jackie Carter	16
	Total	188



Hydesville Elementary School District

P.O. Box 551 • Hydesville, California 95547-0551

September 4, 2018

Dear, 2017-18 Eighth Grade Families.

As you may have heard, following last year's eighth grade trip and graduation surplus funds remained in the 2017-18 fundraising account, totaling \$2,407.23. After consulting both our business office and the certified public accountant conducting our annual audit it has been made clear the legal course of action is for these funds to remain within the currently enrolled Associated Student Body for an identical purpose (i.e. eighth grade trip and graduation).

While I fully understand the frustration some of you may feel that the funds you helped raised will not be spent directly on your children, I can assure you we have already taken measures to ensure this situation will not be repeated.

To eliminate doubt over the status of fundraising efforts as the year progresses all accounts will be fully reconciled monthly. Those reports will be shared with the fundraising chair, the eighth grade advisor, and the superintendent and made available to parents during each fundraising meeting. If there is a projected surplus of funds remaining in the account after all expenses are reconciled, eighth grade students and their families will vote prior to the final day of school on ways those funds can be spent. Additionally, Associated Student Body bylaws will be adopted this school year to clearly outline how unallocated surplus funds will be spent on the behalf of the greater student body.

I appreciate your understanding and patience in this matter and encourage you to contact me if you have additional questions. This same material will also be presented as an information item at the September 10, 2018 Board of Trustees meeting.

Sincerely,

A handwritten signature in black ink, appearing to read 'August M. Deshais', written in a cursive style.

August M. Deshais



Hydesville Elementary School District

P.O. Box 551 • Hydesville, California 95547-0551

BP 6170.1

Transitional Kindergarten

Instruction

The Governing Board desires to offer a high-quality transitional kindergarten (TK) program for eligible children who do not yet meet the minimum age criterion for kindergarten. The TK program shall assist students in developing the academic, social, and emotional skills they need to succeed in kindergarten and beyond.

The district's TK program shall be the first year of a two-year kindergarten program. (Education Code 48000)

The Board encourages ongoing collaboration among district preschool staff, other preschool providers, elementary teachers, administrators, and parents/guardians in the development, implementation, and evaluation of the district's TK program.

(cf. 1220 - Citizen Advisory Committees)

(cf. 6020 - Parent Involvement)

Eligibility

The district's TK program shall admit children whose fifth birthday is from September 2 through December 2. (Education Code 48000)

Parents/guardians of eligible children shall be notified of the availability of the TK program and the age, residency, immunization, and any other enrollment requirements. Enrollment in the TK program shall be voluntary.

(cf. 5111 - Admission)

(cf. 5111.1 - District Residency)

(cf. 5141.22 - Infectious Diseases)

(cf. 5141.3 - Health Examinations)

(cf. 5141.31 - Immunizations)

(cf. 5141.32 - Health Screening for School Entry)



Hydesville Elementary School District

P.O. Box 551 • Hydesville, California 95547-0551

Upon request of a child's parents/guardians, the district may, on a case-by-case basis after the Superintendent or designee determines that it is in the child's best interest, admit into the district's TK program a child whose fifth birthday is on or before September 1 and who is therefore eligible for kindergarten.

At any time during the school year, the district may admit into the TK program a child whose fifth birthday is after December 2 of that same school year, provided that the Superintendent or designee recommends that enrollment in a TK program is in the child's best interest and the child's parents/guardians approve. Prior to such enrollment, the child's parents/guardians shall be provided information regarding the advantages and disadvantages and any other explanatory information about the effect of early admittance. (Education Code 48000)

Curriculum and Instruction

The district's TK program shall be based on a modified kindergarten curriculum that is age and developmentally appropriate. (Education Code 48000)

(cf. 6141 - Curriculum Development and Evaluation)

(cf. 6161.1 - Selection and Evaluation of Instructional Materials)

The program shall be aligned with the preschool learning foundations and preschool curriculum frameworks developed by the California Department of Education. It shall be designed to facilitate students' development in essential skills related to language and literacy, mathematics, physical development, health, visual and performing arts, science, history-social science, English language development, and social-emotional development.

(cf. 5148.3 - Preschool/Early Childhood Education)

(cf. 6011 - Academic Standards)

(cf. 6174 - Education for English Learners)

The Board shall establish the length(s) of the school day in the district's TK program. TK programs may be maintained for different lengths of time either at the same or different school sites, as long as the school day is at least three hours but no more than four hours. The Superintendent or designee shall annually report to the California Department of Education as to whether the district's TK programs are offered full day, part day, or both. (Education Code 37202, 46111, 46117, 48003)

(cf. 6111 - School Calendar)



Hydesville Elementary School District

P.O. Box 551 • Hydesville, California 95547-0551

(cf. 6112 - School Day)

TK students may be placed in the same classrooms as kindergarten students when necessary, provided that the instructional program is differentiated to meet student needs.

Staffing

The Superintendent or designee shall ensure that teachers assigned to teach in TK classes possess a teaching credential or permit from the Commission on Teacher Credentialing (CTC) that authorizes such instruction.

(cf. 4112.2 - Certification)

A credentialed teacher who is first assigned to a TK class after July 1, 2015, shall, by August 1, 2020, have at least 24 units in early childhood education and/or child development, comparable experience in a preschool setting, and/or a child development teacher permit issued by the CTC. (Education Code 48000)

The Superintendent or designee may provide professional development as needed to ensure that TK teachers are knowledgeable about the standards and effective instructional methods for teaching young children.

(cf. 4131 - Staff Development)

Continuation to Kindergarten

Students who complete the TK program shall be eligible to continue in kindergarten the following school year. Parents/guardians of such students shall not be required to submit a signed Kindergarten Continuance Form for kindergarten attendance.

However, whenever children who would otherwise be age-eligible for kindergarten are enrolled in TK, the Superintendent or designee shall obtain a Kindergarten Continuance Form signed by the parent/guardian near the end of the TK year consenting to the child's enrollment in kindergarten the following year.

A student shall not attend more than two years in a combination of TK and kindergarten. (Education Code 46300)



Hydesville Elementary School District

P.O. Box 551 • Hydesville, California 95547-0551

(cf. 5123 - Promotion/Acceleration/Retention)

Assessment

The Superintendent or designee may develop or identify appropriate formal and/or informal assessments of TK students' development and progress. He/she shall monitor and regularly report to the Board regarding program implementation and the progress of students in meeting related academic standards.

(cf. 0500 - Accountability)

(cf. 6162.5 - Student Assessment)

Legal Reference:

EDUCATION CODE

8973 Extended-day kindergarten

37202 School calendar; equivalency of instructional minutes

44258.9 Assignment monitoring by county superintendent of schools

46111 Kindergarten, hours of attendance

46114-46119 Minimum school day, kindergarten

46300 Computation of ADA, inclusion of kindergarten and transitional kindergarten

48000 Age of admission, kindergarten and transitional kindergarten

48002 Evidence of minimum age required to enter kindergarten or first grade

48003 Kindergarten annual report

48200 Compulsory education, starting at age six

After School Program Budget Projections

Cost for parents				
\$3.50 per hour	1 child		Weekly	Monthly
\$3.15 per hour	2 children	Kindergarten	\$64.75	\$259.00
\$2.80 per hour	3 or more children	Grades 1-8	\$50.75	\$203.00

	15 kids (7%)	30 kids (14%)	45 Kids (21%)	60 Kids (28%)
Weekly Revenue	\$803.25	\$1,606.50	\$2,409.75	\$3,213.00

Staff	
Director	Assisstants
25	17.5
\$15.00	\$12.00
Per Week	Per Week
\$375.00	\$210.00
M-F: 1:00-6:00	M-F: 2:30-5:30
	W: 1:00-5:30

Pay Ranges	
Director	Assisatant
\$14-17/hour	\$12-14/hour

Staffing Cost	Director	Director plus 1	Director plus 2	Director plus 3
Per Week				
Personnel Cost (+15%)	\$431.25	\$672.75	\$1,104.00	\$1,155.75

Surplus	\$372.00	\$933.75	\$1,305.75	\$2,057.25
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GENERAL INFORMATION REGARDING THE GANN LIMIT

The Gann Amendment (Proposition 4, 1979) limits the growth in appropriations made by the State of California, school districts, and local governments. All districts are required by the legislature to adopt their Gann appropriations limit each year by board resolution.

The essence of the Gann Amendment is that district appropriations in each year cannot exceed a computed appropriations limit (popularly called the Gann Limit) which in each year is adjusted for inflation and changes in attendance. While the concept is simple, the application of the Gann Amendment is more involved because not all appropriations are subject to the Gann Limitation.

The Gann Amendment controls only appropriations made from certain revenue sources, namely the "proceeds of taxes levied by or for" a district or "state subventions for the use and operation" of a district. Furthermore, the amendment excludes appropriations for certain purposes, namely debt service and the added cost of court and federally mandated programs. It is simply not possible for school districts to trace all appropriations to their revenue source, and therefore, the amendment involves a confusing mixture of appropriations and revenues. Fortunately, **SB 1352** (Chapter 1205 of the Statutes of 1980) made definitions which greatly simplify the implementation process.

The Gann Amendment states that, out of all the state aid that a district receives, only that which is "for the use and operation" of a district is subject to limitation at the district level. The remainder of the state aid is subject to limitation at the state level, and is therefore not subject to limitation at the local level.

Additionally, with the passage of **AB 198/SB 98** (statutes of 1989), there are numerous changes to the calculation contained in **Education Code 42132** and **Government Code 7906**. Among some of the changes is a requirement to recalculate the 1978-79 base year in 1989 and carry that computation forward for all subsequent years.

With these changes and others there are only five revenue sources from which appropriations are subject to limitation:

1. Local tax revenues that count towards the revenue limit.
2. Unrestricted state aid, which includes the following: Local Control Funding Formula (LCFF) State Aid, including Education Protection Account (EPA) State Aid, for school districts equal to the foundation program level minus the local tax income in item (1), but not less than \$120 per ADA; Local Control Funding Formula State Aid for charter schools.
3. The unrestricted beginning balance.
4. Income from interest and return on investments.
5. The miscellaneous funds (taxes) not included as local income in the LCFF.

Any other source of revenue is excluded from the provisions of the Gann Amendment because:

1. The revenue is federal revenue.
2. The revenue is state aid subject to limitation at the state level.
3. The revenue is local revenue that is not from the proceeds of taxes.

4. The revenue is from the proceeds of taxes, but the appropriation of this revenue is excluded from limitation by the Gann Amendment (e.g. tax levy for debt service).

GANN CALCULATIONS

Implementing the Gann Amendment starts with the calculation of the 1978-79 (base year) Gann Limit which is simply equal to the appropriations subject to limitation for that year. That base limit is then inflated by the percent of change in population (ADA) and the consumer price index. No amounts need to be calculated for 1979-80 in that, while 1978-79 is used as the base year for the Gann calculations, the Gann Amendment only became effective starting in 1980-81.

TIMELINE

A resolution such as the one in this packet should be used to establish the Gann Limit for each fiscal year. Districts should post the board agenda showing the Gann Limit will be adopted. The actual calculations must be available for the public. After the Gann Limit has been established, it may be challenged in court within 45 days of the board resolution date of adoption.

GOVERNMENT CODE RELATING TO GANN LIMIT

7910 Excerpt:

Each year the governing body of each local jurisdiction shall, by resolution, establish its appropriations limit and make other necessary determinations for the following fiscal year pursuant to Article XIII B at a regularly scheduled meeting or noticed special meeting. The determinations made pursuant to this section are legislative acts.

Any judicial action or proceeding to attack, review, set aside, void, or annul the action of the governing body taken pursuant to this section for the 1980-81 fiscal year shall be commenced within 60 days of the effective date of the resolution or the effective date of the act which added this section to the Government Code, whichever date is later.

For the 1981-82 fiscal year and each fiscal year thereafter, any judicial action or proceeding to attack, review, set aside, void, or annul the action of the governing body taken pursuant to this section shall be commenced within 45 days of the effective date of the resolution.

All courts wherein such actions are or may be hereafter pending, including any court reviewing such action on appeal from the decision of a lower court, shall give such actions preference over all other civil actions therein, in the manner of setting the same for hearing or trial and in hearing the same to the end that all such actions shall be quickly heard and determined.

RESOLUTION TO ADOPT GANN LIMIT

2018-2019

WHEREAS, In November, 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and

WHEREAS, The provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and

WHEREAS, The _____ School District must establish a revised Gann Limit for the 2017-2018 fiscal year and a projected Gann Limit for the 2018-2019 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice, that the attached calculations and documentation of the Gann Limits for the 2017-2018 and 2018-2019 fiscal years are made in accordance with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2017-2018 and 2018-2019 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provide copies of this resolution along with appropriate attachments to interested citizens of this district.

PASSED AND ADOPTED this _____ day of _____, 2018.

Board President

District Superintendent

Hydesville School District
 2017-2018 UNAUDITED ACTUALS
Report to the Board
 GENERAL FUND

	2017-2018 BUDGET	2017-2018 ACTUALS	PERCENT
A. REVENUES			
LCFF Sources	1,479,182	1,479,732	100.04%
Federal Sources	65,556	65,994	100.67%
Other State Sources	124,464	136,900	109.99%
Other Local Sources	58,855	65,642	111.53%
	Total Revenue	1,748,269	101.17%
B. EXPENDITURES			
Certificated Salaries	771,194	768,193	99.61%
Classified Salaries	229,998	227,731	99.01%
Employee Benefits	379,479	386,423	101.83%
Books & Supplies	95,940	82,326	85.81%
Services & Other Operating	261,932	275,375	105.13%
Capital Outlay			
Other Outgo	23,170	20,279	87.52%
Direct Support/Indirect Costs			
	Total Expenditures	1,760,327	99.92%
C. EXCESS REVENUES (EXPENDITURES)			
	(33,656)	(12,059)	
D. OTHER FINANCING SOURCES/USES			
Interfund Transfers In (Retiree Fund)	5,325	5,318	
Interfund Transfers In (Special Reserve)	23,710	24,851	
Interfund Transfers Out (Cafeteria)	(36,586)	(37,171)	
	Total Other Sources (Uses)	(7,002)	
E. FUND BALANCE INCREASE/DECREASE			
	(41,207)	(19,061)	
F. BEGINNING BALANCE			
	127,238	127,238	
G. ENDING BALANCE			
	86,031	108,177	
SPECIAL RESERVE			
	2017-2018	2017-2018	
	BUDGET	ACTUALS	
TOTAL GENERAL FUND EXPENDITURES, TRANSFERS OUT:	1,798,299	1,797,499	
RECOMMENDED MINIMUM RES CALC AT5%:	89,915	89,875	
ACTUAL RESERVE BALANCE:	121,799	121,200	99.51%
ACTUAL RESERVE PERCENTAGE:	6.77%	6.74%	

*Prop 39 Taken Out

UNAUDITED ACTUAL FINANCIAL REPORT:

To the County Superintendent of Schools:

2017-18 UNAUDITED ACTUAL FINANCIAL REPORT. This report was prepared in accordance with Education Code Section 41010 and is hereby approved and filed by the governing board of the school district pursuant to Education Code Section 42100.

Signed: _____
Clerk/Secretary of the Governing Board
(Original signature required)

Date of Meeting: _____

To the Superintendent of Public Instruction:

2017-18 UNAUDITED ACTUAL FINANCIAL REPORT. This report has been verified for accuracy by the County Superintendent of Schools pursuant to Education Code Section 42100.

Signed: _____
County Superintendent/Designee
(Original signature required)

Date: _____

For additional information on the unaudited actual reports, please contact:

For County Office of Education:

Corey Weber
Name
Director of Fiscal Services
Title
707-445-7066
Telephone
cweber@hcoe.org
E-mail Address

For School District:

August Deshais
Name
Superintendent
Title
707-768-3610
Telephone
E-mail Address



Hydesville Elementary School District

P.O. Box 551 • Hydesville, California 95547-0551

September 10, 2018

DECLARATION OF NEED FOR FULLY QUALIFIED CANDIDATES

Title 5 of the California Code of Regulations requires school districts to submit to the California Commission on Teacher Credentialing (CCTC) a Declaration of Need for Fully Qualified Educators when necessary. The Declaration of Need for Fully Qualified Educators will enable the District to request a Provisional Internship Permit to fill its Resource Specialist Program teacher.

In 2001, the Office of Administrative Law (OAL) permanently approved amendments to the California Code of Regulations, Title 5, Section 80027, Declaration of Need for Fully Qualified Educators. The regulations make a number of changes to the requirements for the Limited Assignment Multiple or Single Subject Teaching Permits.

Title 5 California Code of Regulations, Section 80026 pertaining to the General Education Limited Assignment Multiple or Single Subject Teaching Permits. Submission of a Declaration of Need for Fully Qualified Educators by the employing agency shall be a prerequisite to the issuance of any emergency permit and/or limited assignment permit for that agency. (Section 80027.1 -Special Education Limited Assignment Teaching Permits)

The Declaration of Need for Fully Qualified Educators must be sent to CCTC prior to requesting the issuance of any emergency permit and/or limited assignment permit for the District.

George Gredassoff
Board President

August M. Deshais
Superintendent/Principal



State of California
 Commission on Teacher Credentialing
 Certification Division
 1900 Capitol Avenue
 Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
 Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2018-19

Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Hydesville Elementary School District District CDS Code: 12628856007942

Name of County: Humboldt County CDS Code: 12101240000000

By submitting this annual declaration, the district is certifying the following:

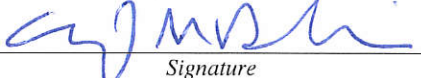
- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 09 /10 /18 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2019.

Submitted by (Superintendent, Board Secretary, or Designee):

August M Deshais  Superintendent
Name Signature Title

(707) 768-3612 (707) 768-3610 September 10, 2018
Fax Number Telephone Number Date

PO Box 551 Hydesville, CA 95547
Mailing Address

superintendent@hydesvilleschool.org
Email Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, 2018.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
EMail Address		

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	0 _____
Bilingual Authorization (applicant already holds teaching credential)	0 _____
List target language(s) for bilingual authorization: NA	
Resource Specialist	1 _____
Teacher Librarian Services	0 _____

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	0
Single Subject	0
Special Education	1
TOTAL	1

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. We are a small rural school with an ADA of 190.

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? NA

If yes, list each college or university with which you participate in an internship program.
NA

If no, explain why you do not participate in an internship program.
Our regional university does not currently offer an intership program, and the next nearest university is over 250 miles away.