



DEHESA SCHOOL DISTRICT
Regular Governing
Board Meeting

AGENDA

October 13, 2016

Welcome

Welcome to the meeting of the Dehesa School District Governing Board. Your interest in our school district is appreciated.

Our Governing Board

Our community elects five Board members who serve four-year terms. The Board members are responsible for the overall operation for the school district. Among its duties, the Board adopts and annual budget, approves expenditures, establishes policies and regulations, authorizes employment of all personnel, approves curriculum and textbooks, and appoints the Superintendent.

Cindy White -

Mrs. White was first elected to the governing Board in November 2002, re-elected in 2006, 2010 and 2014. Her current term expires in 2018.

Karl Becker -

Mr. Becker was elected to the board in 2010 and reelected in 2014. His current term expires in 2018.

Christina Becker

Mrs. Becker was first elected to the Governing Board in the year 2014. Her current term expires in 2018.

Jeff Royal -

Mr. Royal was first elected to the governing Board in November 2000. He was re-elected in 2004, 2008 and 2012. His present term expires in 2016

Derek Voth

Mr. Voth was appointed to the Governing Board in January 2013 and his term expires in 2016.

DEHESA SCHOOL DISTRICT

LOCATION & TIME

CLOSED SESSION - 6:00 p.m.
Dehesa School – Conf Room D4

LOCATION & TIME -

OPEN SESSION – 6:30 p.m.
Dehesa School - MPR

REGULAR GOVERNING BOARD MEETING

OCTOBER 13, 2016

AGENDA

Accommodations: In compliance with the American with Disabilities Act 1990, if you need special assistance to participate in this meeting, please contact the office of the Superintendent at 619-444-2161. Notification of 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to that meeting.

In compliance with Government Code section 54957.5, non-exempt writings that are distributed to a majority or all of the board in advance of a meeting, may be viewed at Dehesa School District, 4612 Dehesa Road, El Cajon, CA 92019, or at the scheduled meeting. In addition, if you would like a copy of any record related to an item on the agenda, please contact Sheila Cochran.

Board of Education agendas and minutes are, by law, public documents. Please note the Dehesa School District posts Board agendas and minutes on the school website: www.dehesasd.net.

I. Call to Order

- A. Public Comment on Closed Session items.

II. Closed Session

- A. **PUPIL PERSONNEL MATTERS:** The Governing Board will recess to Closed Session to consider pupil personnel matters pursuant to Government Code Section 35146, 72122, and 48918
- B. **PERSONNEL MATTERS:** The Governing Board will recess to Closed Session to consider personnel matters pursuant to Government Code Section 54957
1. Appointment, Employment, Evaluation of Performance, Discipline, Leaves, or Dismissal of a Public Employee
- C. **NEGOTIATIONS:** The Governing Board will recess to Closed Session to consider negotiations and related matters pursuant to Government Code 54957.
1. Employee Organizations: DTA, CSEA, and Unrepresented Employees
- D. **POTENTIAL LITIGATION:** The Governing Board will recess to Closed Session to consider possible litigation pursuant to Government Code 54956.9 (b.)(1).
- E. **REAL PROPERTY:** The Governing Board will recess to Closed Session to consider real property pursuant to Government Code 54956.8 (b.)(1). Case No. 37-2015-00030843-CU-WM-CTL

III. Public Meeting

- A. Call to Order and Establishing a Quorum
- B. Closed Session Report of Any Action Taken
- C. Pledge of Allegiance
- D. Agenda Approval

IV. Requests to Address the Board

A. District/Community Organization Reports

1. Parents' Club – Jade Clark, President
2. Dehesa Teacher's Association – President Nicole Suetos
3. California School Employees Association # 663 - Jackie Finch, President
4. Element Education – Terri Novacek, Director
 - a. Dehesa Charter School
 - b. Community Montessori
5. Diego Hills Charter School – Lindsay Reese
6. The Heights Charter School – Diana Whyte
7. Inspire Charter – Nick Nichols
8. Method School – Jessica Spallino
9. Valiant Academy– Justin Schmitt
10. Citizen Input

B. Board Input

V. Routine Action Items

The following items are considered by the Superintendent to be of a routine nature and are acted on with one motion. Any recommendation may be removed at the request of any Board Member and placed under new and/or unfinished business.

- A. Approval of Minutes – It is recommended that the board of Trustees approve the minutes of the following meetings:
 1. Regular Board Meeting – September 8, 2016
- B. Approval of Purchase Orders – It is recommended that the Board of Trustees approve the commercial warrants as presented.
- C. Conferences and Workshops
 1. SDCOE Conference on Strengths-Based Student Group facilitation – Pinillos and Evans October 12, 2016. Cost of \$75.00 each
 2. SDCOE Conference on Youth Mental Health First Aid for Ripke and Kelley on October 17, 2016 for \$25.00 each.

VI. Information & Proposals (Action may be taken)

A. Correspondence:

1. LCAP approval letter from SDCOE
2. Adopted Budget Approval letter from SDCOE
3. Letter from County re: Use of our School for Polling Site

B. Report, Information, and Presentations

1. Budget Report
2. Summer Construction Project Update
3. Principal's Report
4. Enrollment
5. Williams Report

C. Discussion

VII. Action Items

A. Public Hearings - None

B. Old Business – None

C. New Business

1. The Board will consider the approval of the annual E-Rate Contract with NvLS Professional Services.
2. The Board will consider the Proposed Amended Board Date Calendar for remainder of the year.
3. The Board will consider the MOU #1617-01 for the Transportation Coordinator/Bus Driver Trainer position.
4. The Board will consider MOU #1617-02 to extend the term of the agreement w/CSEA to June 30, 2019.

D. Negotiations – None

E. Board Policies

1. The Board will consider waiving the first reading and adopting our Wellness Policy BB 5530.

F. Personnel: None

VIII. Advance Planning

A. Next Meeting

1. Regular Meeting – Thursday, November 3, 2016 at 6:30 p.m. Closed Session at 6:00p.m.
Open Session

B. Agenda Items – Trustees may request placing items on the next agenda.

C. Future Meeting Dates

1. Regular Meeting – December 8, 2016 at 6:30p.m. Closed Session at 6:00p.m.

IX. Adjournment

DEHESA

SCHOOL DISTRICT

REGULAR GOVERNING BOARD MEETING

September 8, 2016

Minutes

- I. **Call to Order:** President Cindy White called the meeting to order at 6:30 and the Board convened into Closed session.
- II. **Closed Session**
- III. **Public Meeting:** The Board reconvened at 7:08 pm and President White called the meeting to order and stated no action was taken in closed session. A quorum was established with members being present: Cindy White, Karl Becker and Christina Becker. Jeff Royal and Derek Voth were absent. Student, Areya Blanco led all in the Pledge of Allegiance. Trustee Karl Becker made a motion to approve the agenda, seconded by Christina Becker. Board approved the agenda as follows:
Ayes: Cindy White, Karl Becker, Christina Becker
Nays: None
Absent: Jeff Royal, Derek Voth
Abstain: None
- IV. **Requests to Address the Board**
 - A.1 **Parents Club:** Patience Stevens from Parents Club spoke and shared that they have many changes in store this year, including a brand new Halloween Carnival that will be handled by the same company that does Santa's Secret Shop. They are also planning on bringing in Food Trucks. The carnival will be on October 29 from 3:30-7:30. They are looking for more parental support and the meetings are the first Tuesday of the month at 7pm. Flyers to join will be going home soon.
 - A.2. **Dehesa Teachers Association** – Nicole Suetos, President of DTA, addressed the Board. She thanked them for the raise and stipend that all members had received earlier in the year. Ms. Suetos shared a few slides and explained to the Board that teachers are still underpaid in relationship to other schools and that is one of the reasons we are losing teachers at Dehesa. She stated that DTA would like to Sunshine the contract for the 2016 school year and will be asking for a pay increase. Ms. Suetos then introduced Areya Blanco, one of her 5th grade students. Areya introduced some of her fellow classmates, Leah Worrell, Shanna Rothkamm and Jadalyn Pham. The students performed a little skit explaining their Classroom Mission Statement and the 7 Habits of Highly Effective Kids. The Board thanked them for coming and for their presentation.

A.3. CSEA – CSEA President, Jackie Finch, stated they will be starting negotiations in October. She also reported that the company making the van for our school will be built in October and we will be receiving a 2017 model with no fee increase. It will then be sent to be fitted with the lift.

A. 4 Method Schools – Jessica Spallino and Mark Holly shared information with the Board regarding the highly successful summer school program which they had and the challenges of same. They have created a matrix which they will build upon for use the following summer. They had approximately an 80% completion rate. They were approximately \$360,000 in deficit but were able to erase the majority before the summer school program and started with only a \$7500 deficit. The summer school program generated over \$400,000 net and they retained approximately 3% of the summer school students in their charter. Their enrollment is currently approximately 130 students. They are currently focusing on science this year. The Board thanked them for sharing the information and asked that they email their slide to the Board as well.

A.5 Element Education – Dehesa Charter is at 1,025 for enrollment. Community Montessori is at 610. School is off to a great start.

A.6 Diego Hills – Enrollment is at 108 at the San Diego location and 27 at Lemon Grove. They will be attending our October or November Board meeting. They have formed a partnership with San Diego Health Centers to bring a mobile medical onto the campus once a month and offer low cost or free services. They also have a new pilot food program. In November approximately 60-70 students will be attending a 5 day camping trip in San Bernardino. They are also starting a Baby and Me music class in partnership with the San Diego Youth Symphony.

A.7 The Heights Charter – Enrollment is at 234 with 5 moving out of area soon.

A.8 Inspire Charter: Enrollment has passed 3000.

A.9 Valiant Academy –

A.10 Citizen Input – None

B. Board Input: Trustee Christina Becker addressed several issues including:

- Complexity and time involved in completing the First Day Packet. Suggested that Admin work on developing an online form for next year to help streamline and reduce the paperwork on both ends.
- Suggestion that we include a “wish list” to parent or a “Ways to help out in classroom.” Teachers present said they would love to be able to do that. President White is uncomfortable with the suggestion and said to be sure any form is approved by the principal first. Patience Stevens suggested that Parents Club could possibly help as well.
- Back to School Night was great and Sheila White gave a wonderful presentation to the parents. Suggested that Parents Club have membership forms available same

time.

- Purchase Orders- she noted the high amount spent in electricity and that we need to conserve wherever possible.

- V. **Routine Action Items:** Karl Becker made a motion to approve the routine action items, seconded by Christina Becker. Vote as follows:
Ayes: Cindy White, Karl Becker, Christina Becker
Nays: None
Absent: Jeff Royal, Derek Voth
Abstain: None
- VI. **A. Correspondence:** None
- B.1 Budget Report:** Business Manager said she will report when she shares the unaudited actuals.
- B.2 Summer Construction Project Update:**
Joann Branch and Lance Bidnick from the County Office gave an update on the shade structure with completion due by end of the week. A final inspection is required and then we can start using the area. Final cost was approximately \$225,000. Parent, Patience Stevens, at meeting had question about the size of the structure for the K-5 children and if all the tables would be able to be in the shade. Clarification was given explaining the required architectural set back required. President White stated that providing adequate shade to all students was a high priority. Superintendent Hauer said they were looking into possibly re-configuring the tables to allow for optimum shade cover. She also said they would look into other options such as putting tables under trees and or having students in the MPR room if needed. Ms. Branch spoke about all the fascia on campus that still needs repair and the cost of same. Discussion by Board members about the upcoming election and possible Bond money that may be coming, which might allow for the replacement of some of the buildings. Board recommends tabling the discussion on replacing/repairing any fascia until December, after the election. Board further recommends having the rain gutters replaced as soon as possible.
- B.3 Principal's Report:** Tamara Ripke introduced our new 3rd grade teacher, Lacey Rana, that she was hoping would be approved by the Board. She thanked her for her flexibility and willingness to step in at the last moment and told the Board she is a great addition to the team and has been doing an amazing job with a challenging group of students.

- VII. F. 1-2** President White made a motion to move **Action Item VII.F 1-2** up on the Agenda. Motion was seconded by Christina Becker. Discussion and vote as follows:

Ayes: Cynthia White, Christina Becker, Karl Becker

Nays: None

Absent: Jeff Royal, Derek Voth

Abstain: None

The Board congratulated and welcomed Lacey Rana to Dehesa School.

B.3 Principal's Report Continued: Mrs. Ripke thanked the students who came this evening and the teachers. She told the Board that she had shared a Google Doc with all the Board members earlier in the week regarding student data and where they are based on recent testing. She offered to review it more in depth with the Board at next month's meeting if they wished. The results were shared with the teachers at the previous minimum day staff development and ways to improve discussed. Open House she felt was well attended and Sheila White gave a great presentation to the parents on the Child Nutrition program. She also shared that Parents' Club presented at Open House. Mrs. Ripke spoke about the changes and improvements being made in Student Care to try and get more participation and shared some of the activities they will be doing. She met today with a math specialist from San Diego County Office who shared a fraction site that can be used in 2nd-8th to increase math conversations. San Diego County Office of Education will send someone out who will meet with our teachers to help implement it. They will be having someone come out and offer support for our ELA middle school teacher as well. This is at no cost to us. Mr. Pinillos will once again be presenting a special 9/11 assembly to all our students on Friday morning. There is a Swap and Shop hosted by Lions Club that will be in our school parking lot on Saturday, September 17th. We are hoping it will generate more awareness of our school being here. She will have it put on the marquee and a flyer will be going home about it. Mrs. Becker asked about Achieve 3000. Mrs. Ripke explained the program that is now available for 4th-8th grade.

B.4 Enrollment: Enrollment is quite low although we have had one new student enroll just this week. Discussion on reasons and also how many inter district transfers we have and the need to improve our test scores and let people know of all our great improvements.

B.5 Child Nutrition Report: Sheila White, Child Nutrition Coordinator, shared some of the highlights from the extensive 5 day training that she went to over the summer. They reviewed all the rules and regulations required to run a cafeteria smoothly and correctly. Her main focus at the moment is try to increase participation by offering better meals. She has a few ideas and shared that there is a new Food Director in Alpine who is more open and willing to work with her. Trustee Christina Becker thanked her for the survey that she sent home asking for parent and student input. Mrs. Becker also said it would be nice to get a different salad bar that would be more accommodating to the taller students. Sheila White said she is looking into a possible equipment grant down the line.

C. Discussion – None

- II.** President Cynthia White asked that the Board reconvene into closed session to speak with the teachers who were at the Board meeting. Board convened into closed session at 8:40 and reconvened into open session at 9:05. President White reported that no action was taken in closed session.

VII. Action Items

A. Public Hearings:

1. **Availability of Instructional Materials:** President White opened the Public Hearing at 9:06. Discussion by Board members as to some of the books that seem very old. Superintendent Hauer explained that we have to pilot new books the year they come up for adoption which is what we are doing currently for ELA this year. The science and social studies are not up for adoption yet. We all also have many more online resources that we use that are not listed in the ones we have on campus. President White closed the hearing at 9:09.
2. **Disclosure of Collective Bargaining Agreement:** President White opened the public hearing at 9:09 and asked if there was any discussion. Public Hearing closed at 9:10.

B. Old Business: None

C. New Business:

1. **Resolution #2016-9-1:** Motion made by Karl Becker and seconded by Christina Becker. Vote as follows:
Ayes: Cynthia White, Karl Becker, Christina Becker
Nays: None
Absent: Jeff Royal, Derek Voth
Abstain: None

- 2 Tentative Bargaining Agreement:** Motion made by Karl Becker and seconded by Christina Becker. Discussion and vote as follows:
Ayes: Cynthia White, Karl Becker, Christina Becker
Nays: None
Absent: Jeff Royal, Derek Voth
Abstain: None
- 3 Budget Revisions:** Motion made by Christina Becker, seconded by Karl Becker. Discussion and vote as follows:
Ayes: Cynthia White, Karl Becker, Christina Becker
Nays: None
Absent: Jeff Royal, Derek Voth
Abstain: None
- 4 Unaudited Actuals:** Motion made by Christina Becker, seconded by Karl Becker to approve the report. Lori Wigg, Business Manager presented the Unaudited Actuals report for all funds for the 2015-16 school year. The General Fund closed with an ending fund balance on June 30, 2016 of \$539,129. Contributions to the Cafeteria fund and the Child Development fund were \$27,429 and \$11,701 respectively. Based upon updated enrollment reports for 2016-17, average daily attendance projections decreased by 28.09 students. The decrease in attendance equates to a loss in LCFF funding of approximately \$240,000. Discussion and vote as follows:
Ayes: Cynthia White, Karl Becker, Christina Becker
Nays: None
Absent: Jeff Royal, Derek Voth
Abstain: None
- 5. Resolution #2016-9-2, GANN Limit:** Motion made by Karl Becker and seconded by Christina Becker. Discussion and noted by Business Manager that this is an annual resolution. Vote as follows:
Ayes: Cynthia White, Karl Becker, Christina Becker
Nays: None
Absent: Jeff Royal, Derek Voth
Abstain: None

6. Increase in Student Lunch Prices: Motion by Karl Becker and seconded by Christina Becker. Discussion and correction to the vote from the previous month which will set the student lunch price at one price for all grades. Vote as follows:

Ayes: Cynthia White, Karl Becker, Christina Becker

Nays: None

Absent: Jeff Royal, Derek Voth

Abstain: None

D. Negotiations: None

E. Board Policies: Revision of Conflict of Resolution Board Bylaws BB9270. Motion made by Karl Becker and seconded by Christina Becker. Comment by Trustee Christina Becker that we need to change CBO language to Business Manager. Motion amended to include the change. Discussion and comment by Trustee Christina Becker that she is glad we are updating it and hopes we bring more polices in the coming months that need updating. Vote as follows:

Ayes: Cynthia White, Karl Becker, Christina Becker

Nays: None

Absent: Jeff Royal, Derek Voth

Abstain: None

VII. Advance Planning:

A. Next Meeting:

1. Regular Meeting is set for Thursday, November 3, 2016. Closed session will be at 6:00p.m. followed by open session at 6:30 pm.

B. Agenda Items – per request of Board members.

C. Future Meeting Dates: December 8, 2016 with closed session at 6:00 and open Session at 7:00.

IX. Adjournment: Meeting was adjourned at 9:40 pm.

Respectfully submitted and approved by:

Sheila Cochran
Administrative Secretary

Christina Becker
Clerk of the Board

PURCHASE ORDERS September 2016

DATE	PO NUMBER	VENDOR	Description	AMOUNT	BUDGET CATEGORY
9/1/2016	7095	Gem Industrial	Office Reconfiguration	9,680.00	Deferred Maintenance Fund
9/1/2016	7096	No Excuses University	Conf: Mynor, Stevens, Kjono, Ripke	1,980.00	Title II-Staff Development
9/2/2016	7097	A-Z Reading	Evans/Kjono	109.95	General-Instruction
9/6/2016	7098	School Speciality	Supplies/Pinillos	60.55	General-Instruction
9/6/2016	7099	General Binding Corp.	Laminator Film	116.76	General-Instruction
9/7/2016	7100	Anita Fire Hose	Service 3 Fire Extinguishers	106.35	General-Operations
9/7/2016	7101	Amazon	Receipt Books & Scissors	31.14	General-School Admin
9/7/2016	7102	Revolving Cash-Holiday Inn	Lodging for Child Nutrition Training	615.25	Cafeteria Fund
9/7/2016	7103	CA State Bookstore	Banner/Classroom	37.77	General-Instruction
9/7/2016	7104	Wal-Mart	Refrig- Nurse's Office	153.32	General-School Admin
9/7/2016	7105	Revolving-Acrobat Pro	Software for Business Manager	179.88	General-District Admin
9/7/2016	7106	Pay Pal	School Bus Tags	55.50	General-Transportation
9/7/2016	7107	World Class Edition	ESS Curriculum	127.66	Child Development Fund
9/7/2016	7108	Palm Springs Hilton	Conf Hauer	170.72	General-District Admin
9/8/2016	7109	Amazon	Library Books	15.85	General-Instructional Media
9/9/2016	7110	Amazon	Key Boards/office	282.08	General-School & Dist Admin
9/12/2016	7111	Amazon	Comp./Admin Sec	412.32	General-District Admin
9/12/2016	7112	Amazon	ID Badge Clips	4.26	General-School Admin
9/12/2016	7113	Amazon	Audio Cables	24.95	General-Instructional Media
9/12/2016	7114	Gopher sports	Equip/Kindr	449.02	General-Instruction
9/12/2016	7115	NVLS	E-rate Contract for 2016-17	2,500.00	General-District Admin
9/12/2016	7116	Office Depot	Index Dividers	9.75	General-Instruction
9/13/2016	7117	Schools In	Evans-Rug	307.10	General-Instruction
9/13/2016	7118	A-Z Bus Sales	Seat Belt Work	501.99	General-Transportation
9/13/2016	7119	School Outfitters	Headphones/Library	67.40	General-Instructional Media
9/13/2016	7120	A-Discount Vacuum	Parts	54.26	General-Operations
9/13/2016	7121	Starfall	On Line/Kjono	150.00	General-Instruction
9/14/2016	7122	Amazon	Cables	49.95	General-Instructional Media
9/15/2016	7123	Positive Promotions	Quick Draw Pack	209.00	General-Instruction (LCAP 6)
9/16/2016	7124	A-Discount Vacuum	Metal Wands	48.81	General-Operations
9/16/2016	7125	Amazon	White Cardstock	25.56	General-Instruction
9/16/2016	7126	School Nurse Supply	Nursing Supplies	210.09	General-School Admin
9/16/2016	7127	Positive Promotions	Pencils	83.80	General-Instruction (LCAP 6)
9/20/2016	7128	A&S Flooring	Carpet/New Office	2,180.00	Deferred Maintenance Fund

PURCHASE ORDERS September 2016

DATE	PO NUMBER	VENDOR	Description	AMOUNT	BUDGET CATEGORY
9/20/2016	7129	Amazon	Adaptor/Library	7.99	General-Instructional Media
9/20/2016	7130	Home Depot	Open PO for 16-17: Maint & Op Supplies	6,800.00	General-Restricted Maintenance
9/20/2016	7131	Extended Student Services	Open PO for 16-17: After School Care	540.00	Title I, Homeless
9/20/2016	7132	Alpine School District	Open PO for 16-17: Student Lunches	41,600.00	Cafeteria Fund
9/20/2016	7133	CALNET3	Open PO for 16-17: Phone Bill	850.00	General-Operations
9/20/2016	7134	Hollandia Diary	Open PO for 16-17: Milk for Student Lunches	14,300.00	Cafeteria Fund
9/20/2016	7135	Girard & Edwards	Open PO for 16-17: Legal Fees	65,000.00	General-District Admin
9/20/2016	7136	Waste Management	Open PO for 16-17: Trash Disposal	2,860.00	General-Operations
9/21/2016	7137	Hatch & Cesario	Open PO for 16-17: Spec Ed Legal Fees	500.00	General-Special Education
9/21/2016	7138	Xerox	Open PO for 16-17: Xerox Machine	13,000.00	General-Instruction& Admin
9/22/2016	7142	Sycuan P.E.	Open PO for 16-17: Middle School Golf	13,500.00	General-Instruction
9/26/2016	7143	Office Depot	Envelopes for School Office	29.63	General-School Admin
9/27/2016	7144	SDCOE	Ripke/Kelley	50.00	General-School Admin
9/27/2016	7155	SDCOE	Conf Evans/Pinillos	150.00	Title II-Staff Development
9/28/2016	7146	P&R Paper	Supplies for Child Nutrition Program	334.00	Cafeteria Fund
9/28/2016	7147	Ford	Van for Transportation & Child Nutrition	29,032.01	General-Transportation & Admin
9/29/2016	7148	Southwest	Copy Paper	323.33	General-Instruction & Admin
9/29/2016	7149	Southwest	Envelopes	20.99	General-School Admin
9/29/2016	7150	Amazon	Bulletin Board Paper	206.77	General-School Admin
9/29/2016	7150	Amazon	American Flags	36.24	General-Instruction
9/30/2016	7151	Amazon	Ex. Hard Drive-B. Kelley	70.69	General-School Admin
9/30/2016	7152	Oriental Trading	School Borders	29.37	General-Instruction
9/30/2016	7153	Audiometrics	Annual calibration	135.00	Special Education

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The current status of your registration for this event is **PENDING**. In order to **CONFIRM** your spot for this event, you must submit payment in one of the approved payment methods. Instructions will be provided in the confirmation e-mail.

If the event is full you will receive an email notifying you that you have been placed on a Waiting List for the event.

If you do not receive any of the notifications within the specified time frame, please check your junk/spam folder in your email package or telephone the event contact person.

Event Details

Event Strengths-Based Student Group Facilitation

Date(s) Oct 12, 2016

Time 8:30 am - 4:00 pm

Facilitator(s) Gabriela Delgado
Aida Hairston

Included Continental breakfast, lunch and materials

Location San Diego County Office of Education

Contact Aida Hairston
aestar@sdcoe.net
P: (858) 569-5443

Registration Details

Status PENDING

Confirmation Number eva-498t95

Name Jholei Evans

Educational Organization Dehesa Elementary School

Work Address 4612 Dehesa Road
El Cajon, CA 92019-2922

Email Jholei.evans@dehesasd.net

Phone (619) 444-2161

Payment Details

Event Strengths-Based Student Group Facilitation \$ 75.00

Total Cost \$ 75.00

Preferred Payment Method Purchase Order

Comments 7145

Payment Instructions Make check payable to: *San Diego Superintendent of Schools*

San Diego County Office of Education
Attn: Aida Hairston
6401 Linda Vista Road, Room 408
San Diego, CA 92111

Payment Options Cash, Check, Purchase Order, Inter Department Transfer

Additional Questions

1. Have you facilitated a group before? If yes, what type of group?
NO

Participant Comments/Questions/Special Requests

No Participant Comments/Questions/Special Requests

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Instructions

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Event Details

Event Strengths-Based Student Group Facilitation
Date(s) Oct 12, 2016
Time 8:30 am - 4:00 pm
Facilitator(s) Gabriela Delgado
 Aida Hairston
Included Continental breakfast, lunch and materials
Location San Diego County Office of Education
Contact Aida Hairston
aestar@sdcoe.net
 P: (858) 569-5443

Registration Details

Status PENDING
Confirmation Number pin-4b4un4
Name Mynor Pinillos
Educational Organization Dehesa Elementary School
Work Address 4612 Dehesa Road
 El Cajon, CA 92019-2922
Email mynor.pinillos@dehesasd.net
Phone (619) 444-2161

Payment Details

Event Strengths-Based Student Group Facilitation \$ 75.00
Total Cost \$ 75.00

Additional Questions

1. Have you facilitated a group before? If yes, what type of group?
no

Preferred Payment Method Purchase Order

Comments 7145

Payment Instructions Make check payable to *San Diego Superintendent of Schools*

San Diego County Office of Education
 Attn: Aida Hairston
 6401 Linda Vista Road, Room 408
 San Diego, CA 92111

Payment Options Cash, Check, Purchase Order, Inter Department Transfer

Participant Comments/Questions/Special Requests

No Participant Comments/Questions/Special Requests



Brandy Kelley <brandy.kelley@dehesasd.net>

Youth Mental Health First Aid Registration - (CONFIRMED)

1 message

OMS Notifications <notifications@k12oms.org>
Reply-To: "jportega@sdcoe.net" <jportega@sdcoe.net>
To: Brandy Kelley <brandy.kelley@dehesasd.net>

Tue, Sep 27, 2016 at 12:34 PM

Brandy Kelley, This letter is to inform you that your registration has been CONFIRMED for the following event:

Event Youth Mental Health First Aid

Event Location Marina Village Conference Center
1936 Quivira Way
San Diego, CA 92109
[Map](#) | [Driving Directions](#)

Event Date 10/17/2016

Time 8:30 pm - 5:00 pm
Registration begins at 8:00 am

Event Price \$ 25.00 **Balance Due: \$ 25.00**

Payment Options Check | Money Order | Purchase Order | Inter Department Transfer

Inter Department Transfer Account Number:
Account Code Not Specified

Status CONFIRMED

Provided By Student Attendance, Safety, and Well-Being

Confirmation Number kel-yhcobe

Cancellation/Refund Deadline 10/17/2016
**** NO Cancellations/Refunds—Substitutes accepted ****
By Registering for this event, you agree to the above Cancellation/Refund Policy.

To make payment:

***Recovery cost \$25.00 per person.
Books and materials are complementary***

***** NO Refunds – Substitutes accepted *****

If you have any questions, please email or call me. Please include your name, the event title, and your confirmation number in all correspondence. For information on the event, visit <http://sdcoe.k12oms.org/918-122984>

Sincerely,
Janet Ortega



Tamara Ripke <tamara.ripke@dehesasd.net>

Youth Mental Health First Aid Registration - (CONFIRMED)

OMS Notifications <notifications@k12oms.org>
 Reply-To: "jportega@sdcoe.net" <jportega@sdcoe.net>
 To: Tamara Ripke <tamara.ripke@dehesasd.net>

Tue, Sep 27, 2016 at 12:34 PM

Tamara Ripke, This letter is to inform you that your registration has been CONFIRMED for the following event:

Event Youth Mental Health First Aid

Event Location Marina Village Conference Center
 1936 Quivira Way
 San Diego, CA 92109
[Map](#) | [Driving Directions](#)

Event Date 10/17/2016

Time 8:30 pm - 5:00 pm
Registration begins at 8:00 am

Event Price \$ 25.00 Balance Due: \$ 25.00

Payment Options Check | Money Order | Purchase Order | Inter Department Transfer

Inter Department Transfer Account Number:
 Account Code Not Specified

Status CONFIRMED

Provided By Student Attendance, Safety, and Well-Being

Confirmation Number rip-8pjt41

Cancellation/Refund Deadline 10/17/2016
 ** NO Cancellations/Refunds-Substitutes accepted **
 By Registering for this event, you agree to the above Cancellation/Refund Policy.

To make payment:

***Recovery cost \$25.00 per person.
 Books and materials are complementary***

***** NO Refunds – Substitutes accepted *****

If you have any questions, please email or call me. Please include your name, the event title, and your confirmation number in all correspondence. For information on the event, visit <http://sdcoe.k12oms.org/918-122984>

Sincerely,
 Janet Ortega
 Email: jportega@sdcoe.net
 Phone: (858) 292-3666



SAN DIEGO COUNTY OFFICE OF EDUCATION

6401 Linda Vista Road, San Diego, CA 92111 • 858-292-3500 • www.sdcoe.net
Randolph E. Ward, Ed.D., Superintendent of Schools

September 16, 2016

Ms. Nancy Hauer
Dehesa School District
4612 Dehesa Road
El Cajon, CA 92019-2922

Dear Superintendent,

RE: 2016-19 Local Control and Accountability Plan Approval

Thank you for leading the work in your school district to update the Local Control and Accountability Plan (LCAP) for the 2016-19 fiscal years. Your commitment to work collaboratively with the San Diego County Office of Education staff has been greatly appreciated.

As you know the County Superintendent of Schools is required to review and approve the district's Local Control and Accountability Plan (LCAP), including the annual update to the 2015-16 LCAP, prior to the approval of the district's Adopted Budget [Education Code Section 42127(d)]. Our office has completed its review of your district's Local Control and Accountability Plan. Based on this review, it has been determined that:

- The budget includes sufficient expenditures to implement the actions and strategies included in the plan
- The plan adheres to the expenditure requirements for funds apportioned on the number and concentration of unduplicated pupils
- The plan adheres to the template adopted by the State Board of Education

Therefore, the San Diego County Superintendent of Schools has approved your district's 2016-19 Local Control and Accountability Plan. A PDF copy of your approved 2016-19 LCAP will be posted on the SDCOE website and should be posted on your district's website as well.

Sincerely,

Debbie Beldock
Deputy Superintendent
For Randolph E. Ward, Ed. D.
County Superintendent of Schools

cc: Jean Madden-Cazares
Lora Duzyk
Cindy White

Service and Leadership for Student Achievement

Board of Education

Mark C. Anderson Guadalupe Gonzalez Alicia Muñoz Gregg Robinson Richard P. Shea



SAN DIEGO COUNTY OFFICE OF EDUCATION

6401 Linda Vista Road, San Diego, CA 92111 • 858-292-3500 • www.sdcoe.net
Randolph E. Ward, Ed.D., Superintendent of Schools

September 14, 2016

Ms. Nancy Hauer
Superintendent
Dehesa Elementary School District
4612 Dehesa Rd.
El Cajon, CA 92019-2922

Dear Ms. Hauer:

Re: 2016-17 Adopted Budget Approval

Our office has completed its review of the district's 2016-17 Adopted Budget in compliance with the provisions of Education Code Section 42127. The County Superintendent of Schools is required to review the budget and determine if it complies with the standards and criteria for fiscal stability and if the budget allows the district to meet its financial obligations during the current fiscal year and satisfy its multiyear financial commitments.

The district's Adopted Budget has been analyzed in the context of guidance provided by the San Diego County Superintendent of Schools, the Governor's 2016-17 May Revise and the 2016-17 State Adopted Budget.

Based on this analysis, we have concluded that the district has met the necessary requirements. The district's budget has therefore been approved by the San Diego County Superintendent of Schools.

The district's budget will be reevaluated at the time of the First Interim Report to determine if the budget should be certified as positive, qualified, or negative. The County Superintendent also has the authority to determine that a school district is not a going concern at any time during the fiscal year if the district may not meet its financial obligations [Education Code Section 42127.6(a)(1)]. Our office can take this action at any time if substantial progress is not made towards budget reductions.

During our review, we noted the following items for your review, analysis, and action:

Fiscal Status in 2016-17

Reserve for Economic Uncertainties

The state requires the district to maintain a Reserve for Economic Uncertainties equal to 5% of total General Fund expenditures. The district projects that it will meet this requirement in 2016-17.

No Deficit Spending

We note that the district projects that it will be able to meet 2016-17 operating expenses with current year revenue.

Cash Flow

The cash flow submitted with the 2016-17 Adopted Budget projects a positive cash balance through June 30, 2017. Should the need arise, options to help with cash flow include borrowing from other funds, spending freezes, working with vendors on the timing of revenues and payments, and borrowing from the County Treasury. We recommend that the district continue to closely monitor its cash situation.

Encroachment

The district estimates that the General Fund will have to make a contribution to the Child Development Fund to cover operating expenses in 2016-17. The district should explore ways to contain costs in programs creating encroachment. Alternatively, the district can explore developing ongoing revenue sources to fund the encroachment.

Salary and Expenditure Increases- Not Yet Settled

Before considering salary, benefit, or other expenditure increases for 2016-17, the district should ensure that the costs will be supported by ongoing revenue to avoid creating or exacerbating structural deficits. The district should also take into account unrestricted reserve levels. We also recommend that the district protect its future financial integrity by assuring a minimum of reserves (including adequate reserves for contingencies) for at least the following two years of operation.

Fiscal Status in Future Years

Multi-Year Projection

The district's multi-year projection incorporates the following key assumptions:

- LCFF Gap funding rate estimated at 73.96% for 2017-18 and 41.22% for 2018-19;
- LCFF ADA of 174 for 2017-18 and 2018-19;
- Unduplicated pupil percentage of enrollment at 60.11% for 2017-18 and 2018-19;
- COLA estimated at 1.11% for 2017-18 and 2.42% for 2018-19

We have reviewed the district's assumptions for the multi-year projection and they appear to be reasonable. Based upon these assumptions, the District will meet the required reserve percentage.

Other Matters

Current Expense Formula/Minimum Classroom Compensation (small districts)

Education Code Section 41372 requires the Current Cost of Education Expended for Classroom Compensation to equal or exceed 60% for elementary school districts. The district's classroom compensation is projected to be 46.08% in 2015-16 and 48.39% in 2016-17. The district marked that it is exempt from this requirement pursuant to EC § 41374. In order to be exempt, no individual

class session can exceed 28 students in grades K through 8 and no more than 25 students in grades 9 through 12. We recommend the district maintain evidence that it meets the exemption criteria in 2015-16. If the district does not meet the requirement for 2015-16 and is found by the external auditor to not be exempt from the requirement, financial penalties would apply in fiscal year 2016-17.

Indirect Costs

The SACS software provides a preliminary indirect cost rate using Estimated Actuals. We noted that the district's preliminary rate is 4.29%. The district has budgeted indirect cost charges in 2015-16 that exceed the approved rate for the following programs: Title III: IEP Resource 4201. Please review these issues and make appropriate adjustments at Unaudited Actuals.

Charter Schools

As the authorizing agency of The Heights, Mosaica Online Academy of Southern California, Method Schools, Inspire, Dehesa Charter, Diego Hills, and Community Montessori Charter Schools, the district maintains fiscal oversight responsibilities, particularly in the key areas of accounting, attendance accounting, budgeting, and payroll. Please see Education Code Section 47604.32 for a detailed list of oversight duties.

The district should review charter budget reports at each cycle: budget, first interim, second interim, and unaudited actuals. It is also the district's responsibility to transmit these reports to our office by the deadline. Please coordinate with your district's charter schools in advance to ensure that the deadline is met.

Should any circumstances arise related to the district's charter schools that would negatively impact the financial condition of the district, please notify this office as soon as possible.

Collective Bargaining and Other Disclosure Requirements

Our office requests that all districts submit a collective bargaining disclosure form to our office 10 working days prior to board action on any settlement agreement that has a fiscal impact. To be in compliance with Government Code section 3547.5, both the Superintendent and Chief Business Officer must sign the collective bargaining disclosure form. The form is available in Excel format at: <http://www.sdcoe.net/business-services/financial-services/business-advisory-services/Pages/Business-Advisory-Services.aspx>. Districts must make any budget revisions within 45 days of approval of a collective bargaining agreement.

Districts are also required to disclose non-voter approved debt and self-insured workers' compensation claims. This includes Bond Anticipation Notes, Certificates of Participation, Lease Revenue Bonds, etc. Copies of the required disclosure forms can be found on-line at: <http://www.sdcoe.net/business-services/financial-services/business-advisory-services/Pages/Business-Advisory-Services.aspx>.

September 14, 2016
Ms. Nancy Hauer
Page 4 of 4

Conclusion

The district's adopted budget was developed prior to adoption of the 2016-17 State Budget. Actual adopted state budget data should be reviewed and incorporated into the district operating budget and multi-year projection during the First Interim Report process.

Should you have any questions concerning this review, please feel free to call me at (858) 292-3537 or Andi Loree, Consultant, Business Advisory Services at (858) 292-3660.

Sincerely,



Brent Watson
Executive Director
District Financial Services

BW: AL: VS

cc: Cynthia White, Board President, Dehesa Elementary School District
Lori Wigg, Business Manager, Dehesa Elementary School District

September 13, 2016



County of San Diego

MICHAEL WU
Registrar of Voters

REGISTRAR OF VOTERS

CYNTHIA L PAES
Assistant Registrar of Voters

County Operations Center Campus
5600 Overland Avenue, Suite 100, San Diego, California 92123-1266

Telephone: (858) 565-5800 Toll-free: 1 (800) 696-0136 TDD: (858) 694-3441
Facsimile: (858) 505-7294 Web Address: www.sdvote.com

DEHESA SCHOOL DISTRICT
DEHESA ELEMENTARY SCHOOL
4612 DEHESA RD
EL CAJON CA 92019

PRECINCT: 555800
RATING: 12
AREA: R1B

Dear Poll Owner:

Thank you for allowing your property (as described below) to be used as a polling place for the **PRESIDENTIAL GENERAL ELECTION** to be held on **November 8, 2016**.

DEHESA ELEMENTARY SCHOOL-BLDG D, RM 11
4612 DEHESA RD

Mailing of Sample Ballots with the poll location printed on the back cover has begun. Any change will result in a costly re-mailing and voter confusion.

The poll workers will arrive at 6:00 a.m. and will work until about 9:30 p.m. The poll will be open for voting from 7:00 a.m. until 8:00 p.m. Please furnish space with adequate light, a work table and chairs, bathroom facilities and a telephone for poll workers only, from 6:00 am to 9:30 pm.

The poll site precinct inspector will contact you prior to Election Day to arrange with you an appropriate time to prepare the polling place. Set up may take place on **November 7**, the Monday prior to Election Day or at **6:00 a.m. election morning**. Currently the precinct inspector assigned to this location is:

PREC. INSP. RICHARD A HAMLIN	(619) 977-0245	(619) 445-5261
------------------------------	----------------	----------------

Pursuant to E.C Section 15250.5 the Touchscreen Inspector will post a Certificate of Touchscreen Results and Report outside the polling place, which must remain posted for 48 hours from the closing of the polls. This posting may be removed by the poll owner after 48 hours from the closing of the polls.

If you have any questions, please call Orlando Bermio at (858) 505-7361.

Thank you for your cooperation in helping conduct this election. The Registrar of Voters and the voters in your neighborhood are grateful for your willingness to provide this valuable service.

Sincerely,
Orlando Bermio
Sr. Precinct Planning Technician

Pursuant to Election Code Section 12287: "A candidate's residence shall not be designated as a polling place for an election at which that candidate's name will appear on the ballot." Contact us if you have any questions.

Pursuant to Election Code Section 12287.5: "A single-family residence shall not be designated as a polling place if elections officials determine that it has the registered address of a person who is required to register pursuant to the Sex Offender Registration Act."

Pursuant to Election Code Section 12288: "A polling place may not be connected by a door, window, or other opening with any place where any alcoholic beverage is sold or dispensed while the polls are open."

Pursuant to Election Code Section 18370 (d): "No person, on election day, or at any time that a voter may be casting a ballot, shall, within 100 feet of a polling place or an elections official's office, do any electioneering." Any persons who violates any of the provisions of this section is guilty of a misdemeanor.

DEHESA SCHOOL DISTRICT

To: Members of the Board
and Supt. Nancy Hauer

From: Lori Wigg
Business Manager

Subject: Monthly Budget Update

Meeting Date: October 13, 2016

- Action
- First Reading
- Information
- Presentation
- Discussion
- Public Hearing
- Roll Call Vote Required

Background:

At the October 20, 2011 Board Meeting, Members were asked about their preferences for monthly budget updates. Consensus was that a statement of fund balances and clear, concise updates on key issues would be preferred during months falling in-between major reports.

Report:

Attached is a summary of fund balances (cash in County Treasury) along with a listing of construction expenditures for the school construction project.

Financial Impact:

NA – For Informational Purposes Only

Student Impact:

NA – For Informational Purposes Only

Recommendation:

NA – For Informational Purposes Only

Agenda Item #VI.B.1:

Dehesa School District

Fund Balances

(Cash in County Treasury as of September 29, 2016)

FUND	DESCRIPTION	BALANCE
01-00	GENERAL FUND	\$814,903
09-00	CHARTER SCHOOLS SPECIAL REVENUE FUND (FD 39)	\$128,490
12-06	CHILD DEVELOPMENT FUND	\$8,740
13-00	CAFETERIA SPECIAL REVENUE FUND	\$13,809
14-00	DEFERRED MAINTENANCE FUND	\$101,803
17-42	SPECIAL RESOURCE FUND (CHARTER OVERSIGHT)	\$479,482
20-00	SPECIAL RESERVE OPEB/RETIREE BENEFITS FUND	\$67,979
21-39	BUILDING FUND	\$403,045
25-19	CAPITAL FACILITIES/SB2068 FUND	\$131,746
40-00	SPECIAL RESERVES/CAPITAL PROJECTS	\$7,473
	GRAND TOTAL	\$2,157,470

Please note that cash balances in the General Fund fluctuate on a regular basis. This is a normal feature of the fluid budget/accounting process.

Dehesa School District
Building Fund 21-39

9/30/2016

Date			Expenditure
7/1/2016	Beginning Balance		\$547,086.95
Total			\$547,086.95
Payment Date	Service Provider	Services Performed	Amount
7/27/2016	Office Depot	Conference Room Furniture for new building	\$2,278.35
9/2/2016	West Coast Air	Final Payment to West Coast Air for Change Order	\$10,038.00
TOTAL CURRENT YEAR EXPENSES			\$12,316.35
TOTAL FUNDS AVAILABLE AS OF 9/30/16			\$534,770.60
Prior Year Project Expenditures			
7/24/2013	Dalescott	GO Bond Continuing Disclosure Annual Report	4,511.31
9/10/2013	Best Best & Krieger	Legal School Facilities Project	1,671.70
9/9/2013	Sprotte Watson Architects	Feasibility 100% complete, Schematic Design 50% Complete	36,937.50
10/24/2013	Sprotte Watson Architects	Schematic Design 85% Complete	8,618.75
11/5/2013	Sprotte Watson Architects	Reimbursable items, printing and reproduction	555.66
11/6/2013	Sprotte Watson Architects	Architectural Fee	3,693.75
2/19/2014	Best Best & Krieger	Lease, Leaseback Attorneys	1,363.34
2/19/2014	Sprotte Watson Architects	Architectural Fee	33,243.75
2/19/2014	Sprotte Watson Architects	Reimburse for California Geological Survey	3,600.00
2/19/2014	Sprotte Watson Architects	Architectural Fee	96,037.50
2/19/2014	Division of State Architect	Project Submission	39,124.82
3/3/2014	Southern California Soil & Testing	Soil Testing	12,707.65
3/18/2014	Best Best & Krieger	Legal School Facilities Project	3,078.50
3/31/2014	Sprotte Watson Architects	Construction Documents 70%	99,731.25
4/17/2014	Sprotte Watson Architects	Engineering	4,075.60
4/17/2014	Sprotte Watson Architects	Construction Documents 85%	33,243.75
4/24/2014	Standard & Poors Ratings Services	Bond Rating	9,500.00
4/24/2014	Best Best & Krieger	Legal School Facilities Project	1,693.42
5/12/2014	Sprotte Watson Architects	Construction Documents 90%	11,081.25
5/19/2014	Best Best & Krieger	Legal School Facilities Project	352.50
7/18/2014	Best Best & Krieger	Legal School Facilities Project	70.50
7/7/2014	Sprotte Watson Architects	Construction Documents	11,165.08
7/11/2014	Sprotte Watson Architects	Construction Documents	11,130.64
9/12/2014	Dalescott	Continuing Disclosure Fee	4,500.00
9/22/2014	Best Best & Krieger	Legal School Facilities Project	3,451.00
7/18/2014	SDG&E	Design & Engineering Fee	2,551.00
11/16/2014	Best Best & Krieger	Legal School Facilities Project	3,374.49
12/10/2014	Sprotte Watson Architects	Construction Documents 100%	16,734.95
1/22/2015	Southern CA Soils and Testing	Soils testing and Report Review	420.00
1/26/2015	Sprotte Watson Architects	Architect Fees	4,560.55
2/17/2015	Sprotte Watson Architects	Architect Fees	13,331.21
2/18/2015	Sprotte Watson Architects	Architect Fees	12,986.41

Dehesa School District
Building Fund 21-39

9/30/2016

2/20/2015	West Coast Air	Pre-Construction Services	30,000.00
2/26/2015	State Water Resources Board	Storm Fee Permit	559.00
3/23/2015	Best Best & Krieger	Legal School Facilities Project	5,093.20
3/23/2015	Union Tribune	Advertising Fee-Notice to Bidders	1,136.40
3/23/2015	Wilkinson, Hadley & King, LLP	Annual Bond Fund Audit Fee	3,200.00
3/24/2015	West Coast Air	Construction Contract-Lease-Lease Back	139,253.00
4/2/2015	LL Hendrix	DSA Inspector Fees	2,430.00
4/27/2015	Sprotte Watson Architects	Architect Fees	1,880.19
4/28/2015	Dalescott	Bond Disclosures	4,850.00
4/30/2015	West Coast Air	Construction Contract-Lease-Lease Back	211,575.00
5/4/2015	LL Hendrix	DSA Inspector Fees	3,880.00
5/26/2015	West Coast Air	Construction Contract-Lease-Lease Back	559,456.00
5/26/2015	Best Best & Krieger	Legal School Facilities Project	4,030.53
5/26/2015	Sprotte Watson Architects	Architect Fees	7,748.70
6/3/2015	LL Hendrix	DSA Inspector Fees	9,122.00
6/4/2015	Sprotte Watson Architects	Architect Fees	7,988.28
6/25/2015	Revolving Cash	Storm Fee Permit	559.00
6/26/2015	Southern CA Soils and Testing	Soils testing	14,915.50
7/9/2015	LL Hendrix	DSA Inspector Fees	8,586.00
7/9/2015	Best Best & Krieger	Legal School Facilities Project	833.00
7/15/2015	West Coast Air	Construction Contract-Lease-Lease Back	150,000.00
7/29/2015	Southern CA Soils and Testing	Construction Testing	13,506.50
7/29/2015	Best Best & Krieger	Legal School Facilities Project	6,480.80
7/29/2015	Sprotte Watson Architects	Architect Fees	3,837.68
8/20/2015	LL Hendrix	DSA Inspector Fees	5,103.00
8/21/2015	Best Best & Krieger	Legal School Facilities Project	2,989.47
8/24/2015	Sprotte Watson Architects	Architect Fees	9,275.31
8/24/2015	West Coast Air	Construction Contract-Lease-Lease Back	150,000.00
9/1/2015	LL Hendrix	DSA Inspector Fees	8,343.00
9/24/2015	West Coast Air	Construction Contract-Lease-Lease Back	150,000.00
9/24/2015	Sprotte Watson Architects	Architect Fees	1,976.47
9/30/2015	LL Hendrix	DSA Inspector Fees	12,960.00
9/30/2015	Southern CA Soils and Testing	Construction Testing	22,098.50
9/30/2015	Best Best & Krieger	Legal School Facilities Project	5,975.91
11/5/2015	Southern CA Soils and Testing	Construction Testing	11,796.00
11/6/2015	LL Hendrix	DSA Inspector Fees	14,256.00
11/6/2015	Sprotte Watson Architects	Architect Fees	10,342.65
11/13/2015	West Coast Air	Construction Contract-Lease-Lease Back	1,050,000.00
11/30/2015	Best Best & Krieger	Legal School Facilities Project	11,053.41
12/11/2015	Sprotte Watson Architects	Architect Fees	7,076.55
12/11/2015	LL Hendrix	DSA Inspector Fees	11,471.00
12/11/2015	Southern CA Soils and Testing	Construction Testing	1,158.00
12/16/2015	West Coast Air	Construction Contract-Lease-Lease Back	150,000.00
12/17/2015	Best Best & Krieger	Legal School Facilities Project	3,518.22
12/17/2015	WorldBridge Technologies	Phone & Data Installation	21,755.00
12/29/2015	Pathway Communications	Technology Cabling & Infrastructure	18,896.26
12/30/2015	Southern CA Soils and Testing	Construction Testing	1,366.75
12/30/2015	Sprotte Watson Architects	Architect Fees	3,266.10

Dehesa School District
Building Fund 21-39

9/30/2016

12/30/2015	Western Environmental	Asbestos Testing-Kinder Roof	750.00
1/4/2016	LL Hendrix	DSA Inspector Fees	14,175.00
1/4/2016	Sprotte Watson Architects	Architect Fees	3,810.45
1/27/2016	West Coast Air	Construction Contract-Lease-Lease Back	150,000.00
1/28/2016	Southern CA Soils and Testing	Construction Testing	2,460.50
1/28/2016	WorldBridge Technologies	Phone & Data Installation	19,990.38
1/29/2016	Best Best & Krieger	Legal School Facilities Project	6,342.30
1/29/2016	LL Hendrix	DSA Inspector Fees	10,890.00
2/5/2016	West Coast Air	Construction Contract-Lease-Lease Back	150,000.00
2/8/2016	Sprotte Watson Architects	Architect Fees	1,633.05
2/9/2016	Best Best & Krieger	Legal School Facilities Project	2,332.80
2/11/2016	WorldBridge Technologies	Phone & Data Installation	625.25
2/22/2016	Dimension Data	Data Connection Conversion	1,554.00
2/22/2016	VotoCall	Phone System	467.50
3/2/2016	West Coast Air	Construction Contract-Lease-Lease Back-March	150,000.00
3/9/2016	Sprotte Watson Architects	Architect Fees	1,088.70
3/10/2016	Best Best & Krieger	Legal School Facilities Project	321.12
3/16/2016	WorldBridge Technologies	Phone & Data Installation	2,197.12
3/17/2016	Southern CA Soils and Testing	Construction Testing	2,310.25
3/17/2016	Wilkinson & Hadley	Bond Audit	3,200.00
3/18/2016	Best Best & Krieger	Legal School Facilities Project	145.00
3/28/2016	West Coast Air	Construction Contract-Lease-Lease Back-April	4,100.00
5/6/2016	West Coast Air	Construction Contract-Lease-Lease Back-March	100,000.00
6/2/2016	Culver Newlin	Furniture	56,872.66
6/3/2016	Spotte Watson	Architect Fees	2,578.50
6/6/2016	Southern CA Soils and Testing		592.00
6/7/2016	DSA	Division of State Architect fees	2,567.00
6/7/2016	West Coast Air	Construction- Lease-Lease Back	136,771.00
6/8/2016	Sprotte Watson Architects		229.20
6/13/2016	California Department of Ed	Plan Check fees	4,378.34
7/21/2016	Best Best & Krieger	Legal School Facilities Project	125.20
7/25/2016	Sprotte Watson Architects	Final Architect Fees	57.30
8/3/2016	Culver Newlin	Backordered Furniture for new building	2,914.14
8/16/2016	Culver Newlin	Backordered Furniture for new building	17,136.33
8/16/2016	Culver Newlin	Backordered Furniture for new building	169.59
Total Prior Year Expenditures			\$4,217,480.89
TOTAL EXPENDITURES-All Fiscal Years			\$4,229,797.24

Dehesa School District
Capital Facilities Funds 25-19

9/30/2016

Date		Amount	
7/1/2015	Beginning Fund Balance	20.09	
Total		20.09	
Payment Date	Service Provider	Services Performed	Amount
TOTAL CURRENT YEAR EXPENSES			-
TOTAL FUNDS AVAILABLE AS OF 9/30/16			20.09

Prior Year Project Expenditures			
9/8/2011	Apple Computers		34,216.51
9/30/2011	G Wayne Oetken & Assoc		5,023.31
11/7/2011	G Wayne Oetken & Assoc		63.70
11/18/2011	G Wayne Oetken & Assoc		1,507.96
1/12/2012	Apple Computers	Reverse Payment	(1,763.82)
1/23/2012	G Wayne Oetken & Assoc	Retainer Fee (Agreement 2) Schematic Drawing & Cost Analysis	6,000.00
3/8/2012	Sprotte Watson Architects		3,200.00
3/8/2012	Sprotte Watson Architects	Schematic Drawings and Cost Estimates (25% of total cost)	3,058.85
3/8/2012	Cherry Engineering	Engineering Services for Schematic Drawings	5,300.00
3/21/2012	G Wayne Oetken & Assoc	Reimbursement for expenses (Sacramento Trip OPSC)	579.23
3/21/2012	G Wayne Oetken & Assoc	Coordination of Schematic Drawings (Completion of Agreement 2)	5,200.00
3/21/2012	G Wayne Oetken & Assoc	Analysis of State School Building Program Eligibility (Comp of Agree 1)	1,500.00
4/6/2012	Sprotte Watson Architects	Schematic Drawings and Cost Estimates (Final Pmt)	3,200.00
4/30/2012	G Wayne Oetken & Assoc	Expenses	80.48
6/22/2012	ESFG		616.40
7/13/2012	G Wayne Oetken & Assoc	Retainer Fee/State School Building Program (Agreement 3)	5,000.00
7/13/2012	Standard and Poors	Bond Rating	7,900.00
7/20/2012	Sprotte Watson Architects	Reimburse for Expenditures	234.25
7/20/2012	Standard and Poors	Partial Reimbursement of Rating Fees	(5,080.72)
8/10/2012	Raceway		4,375.00
8/24/2012	Raceway		9,263.25
8/24/2012	Raceway		12,285.33
8/24/2012	Sprotte Watson Architects		3,200.00
9/27/2012	Raceway		2,050.00
9/28/2012	Sprotte Watson Architects	Fees/Schematic Design Study	2,560.00
10/11/2012	RCF, 8-27-12 Meter Panel		2,493.59
10/19/2012	SD County Registrar of Voters	Election Costs for Prop D	896.00
10/27/2012	G Wayne Oetken & Assoc	Retainer Fee (Agreement 4) RFQ Process	3,200.00
11/19/2012	Sprotte Watson Architects	Architectural Fees	640.00
12/7/2012	G Wayne Oetken & Assoc	Completion of Relief Grant Eligibility Form	5,000.00
4/26/2013	County of San Diego	Warrant misfiled, description pending	4,869.00
6/14/2013	Sprotte Watson Architects	Geotechnical Engineering Services	4,576.40
6/25/2013	EFSG		576.20

Dehesa School District
Capital Facilities Funds 25-19

9/30/2016

6/30/2013	G Wayne Oetken & Assoc	Completion of RFQ Process	3,200.00
6/30/2013	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, June	5,085.41
8/7/2013	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, July	4,519.21
9/2/2013	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, August	4,637.93
10/2/2013	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, September	4,500.00
10/24/2013	Sprotte Watson Architects	Locate stake and evaluate levels of existing septic system	2,000.00
11/8/2013	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, October	4,500.00
12/5/2013	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, November	4,500.00
12/16/2013	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, December	4,500.00
2/19/2014	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, January	4,552.08
3/10/2014	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, February	4,583.44
4/8/2014	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, March	4,552.08
5/12/2014	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, April	4,515.12
7/11/2014	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, June	4,515.12
8/14/2014	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, July 2014	4,606.56
9/12/2014	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, August 2014	4,641.12
12/9/2014	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, September 2014	4,843.93
12/9/2014	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, October 2014	4,591.84
12/22/2014	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, November 2014	1,552.64
2/9/2015	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, December 2014	4,573.92
3/23/2015	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, February 2015	4,544.85
3/27/2015	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, January 2015	3,067.85
4/15/2015	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, March 2015	4,622.51
5/6/2015	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, April 2015	3,192.67
6/3/2015	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, May 2015	3,079.95
7/10/2015	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, June 2015	3,022.43
8/25/2015	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, July 2015	3,069.02
9/23/2015	G Wayne Oetken & Assoc	Consulting Services-Final Payment, Funding application Contract	4,800.00
9/30/2015	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, August 2015	1,562.12
11/2/2015	G Wayne Oetken & Assoc	Consulting Services School Facilities Project, September 2015	3,077.65
3/9/2016	G Wayne Oetken & Assoc	Consulting Services- Hourly Billing	2,456.22
3/28/2016	West Coast Air	Construction Contract-Lease-Lease Back-April	145,900.00
5/6/2016	West Coast Air	Lease-Lease Back Payment	500,000.00
Total Prior Year Expenditures			899,186.59
TOTAL EXPENDITURES-All Fiscal Years			899,186.59

DEHESA SCHOOL DISTRICT

To: Members of the Board
From: Nancy Hauer
Subject: Dehesa School Enrollment
as of September 8 2016

- Meeting Date: October 13 2016
- Action
 - First Reading
 - Information
 - Presentation
 - Public Hearing
 - Roll Call Vote Required
 - Discussion

Current Enrollment

By Grade Level

Kindergarten.....	18
1st Grade	18
2nd Grade	14
3rd Grade	16
4th Grade	20
5th Grade	23
6th Grade	18
7th	11
8th	18
156	

End-of-the-Year Enrollment

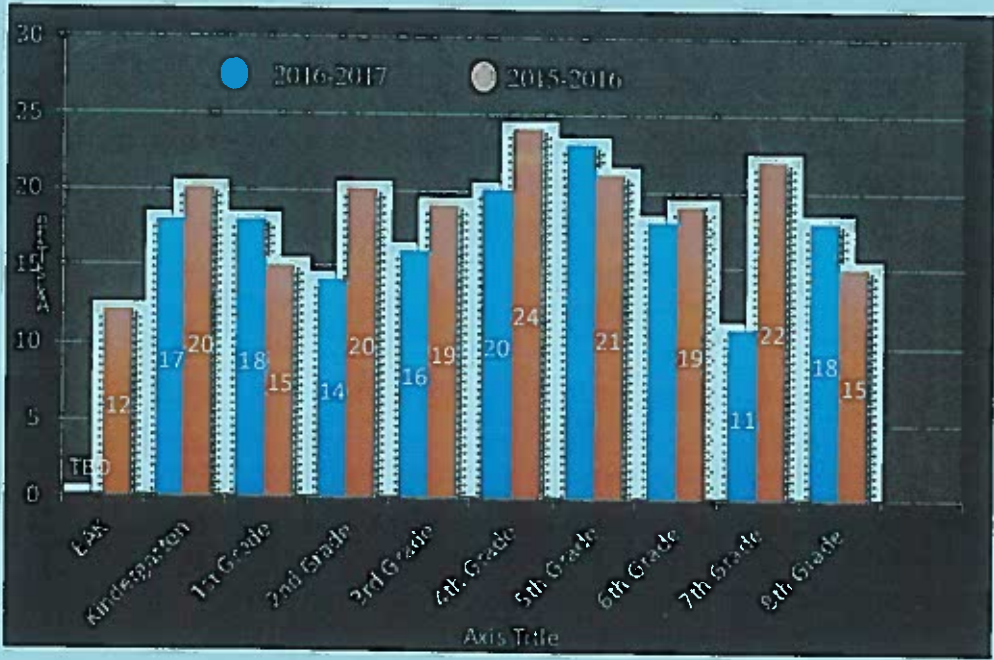
By Grade Level

EAK.....	12
Kindergarten	20
1st Grade	15
2nd Grade	20
3rd Grade	19
4th Grade	24
5th Grade	21
6th Grade	19
7th	22
8th	15
187	

Inter District Transfers

Students who live in our District but attend a different school
35

Students who live in another district but attend our school
74



DEHESA SCHOOL DISTRICT

To: Members of the Board

From: Nancy Hauer

Subject: Williams Quarterly
Complaint Report

Meeting Date: October 13, 2016

- Action
- First Reading
- Information
- Presentation
- Discussion
- Public Hearing
- Roll Call Vote Required

Background: Laws and board policy require a quarterly report to the Board of Trustees and the County Superintendent of Schools regarding complaints to the school covered under the Williams Settlement

Report: We received no complaints during the third quarter of 2016 in the areas which are addressed by the Williams Settlement.

Financial Impact: None

Student Impact: None

Agenda Item #: VI.B.5

SDCOE Uniform Complaint Quarterly Reports Database

Williams and Valenzuela Settlements

You are Logged on with District access.

User ID: 68049		Found 47 records.												
Year and Quarter	Instructional Materials			Facilities			Teacher Vacancy Misassignment			Totals			Locked	
	Received	Resolved	Unresolved	Received	Resolved	Unresolved	Received	Resolved	Unresolved	Received	Resolved	Unresolved		
2005 1st Qtr Jan-Mar	0	0	0	0	0	0	0	0	0	0	0	0	Yes	
2005 2nd Qtr Apr-Jun	0	0	0	0	0	0	0	0	0	0	0	0	Yes	
2005 3rd Qtr Jul-Sep	0	0	0	0	0	0	0	0	0	0	0	0	Yes	
2005 4th Qtr Oct-Dec	0	0	0	0	0	0	0	0	0	0	0	0	Yes	
2006 1st Qtr Jan-Mar	0	0	0	0	0	0	0	0	0	0	0	0	Yes	
2006 2nd Qtr Apr-Jun	0	0	0	0	0	0	0	0	0	0	0	0	Yes	
2006 3rd Qtr Jul-Sep	0	0	0	0	0	0	0	0	0	0	0	0	Yes	
2006 4th Qtr Oct-Dec	0	0	0	0	0	0	0	0	0	0	0	0	Yes	
2007 1st Qtr Jan-Mar	0	0	0	0	0	0	0	0	0	0	0	0	Yes	
2007 2nd Qtr Apr-Jun	0	0	0	0	0	0	0	0	0	0	0	0	Yes	
2007-08 1st Qtr Jul-Sep	0	0	0	0	0	0	0	0	0	0	0	0	Yes	
2007-08 2nd Qtr Oct-Dec	0	0	0	0	0	0	0	0	0	0	0	0	Yes	
2007-08 3rd Qtr Jan-Mar	0	0	0	0	0	0	0	0	0	0	0	0	Yes	
2007-08 4th Qtr Apr-Jun	0	0	0	0	0	0	0	0	0	0	0	0	Yes	
2008-09 1st Qtr Jul-Sep	0	0	0	0	0	0	0	0	0	0	0	0	Yes	
2008-09 2nd Qtr Oct-Dec	0	0	0	0	0	0	0	0	0	0	0	0	Yes	
2008-	0	0	0	0	0	0	0	0	0	0	0	0	Yes	

09 3rd Qtr Jan- Mar											
2008- 09 4th Qtr Apr- Jun	0	0	0	0	0	0	0	0	0	0	Yes
2009- 10 1st Qtr Jul- Sep	0	0	0	0	0	0	0	0	0	0	Yes
2009- 10 2nd Qtr Oct- Dec	0	0	0	0	0	0	0	0	0	0	Yes
2009- 10 3rd Qtr Jan- Mar	0	0	0	0	0	0	0	0	0	0	Yes
2009- 10 4th Qtr Apr- Jun	0	0	0	0	0	0	0	0	0	0	Yes
2010- 11 1st Qtr Jul- Sep	0	0	0	0	0	0	0	0	0	0	Yes
2010- 11 2nd Qtr Oct- Dec	0	0	0	0	0	0	0	0	0	0	Yes
2010- 11 3rd Qtr Jan- Mar	0	0	0	0	0	0	0	0	0	0	Yes
2010- 11 4th Qtr Apr- Jun	0	0	0	0	0	0	0	0	0	0	Yes
2011- 12 1st Qtr Jul- Sep	0	0	0	0	0	0	0	0	0	0	Yes
2011- 12 2nd Qtr Oct- Dec	0	0	0	0	0	0	0	0	0	0	Yes
2011- 12 3rd Qtr Jan- Mar	0	0	0	0	0	0	0	0	0	0	Yes
2011- 12 4th Qtr Apr- Jun	0	0	0	0	0	0	0	0	0	0	Yes
2012- 13 1st Qtr Jul- Sep	0	0	0	0	0	0	0	0	0	0	Yes
2012- 13 2nd Qtr Oct- Dec	0	0	0	0	0	0	0	0	0	0	Yes
2012- 13 3rd Qtr Jan- Mar	0	0	0	0	0	0	0	0	0	0	Yes
2012- 13 4th Qtr Apr- Jun	0	0	0	0	0	0	0	0	0	0	Yes
2013- 14 1st Qtr Jul- Sep	0	0	0	0	0	0	0	0	0	0	Yes
2013-	0	0	0	0	0	0	0	0	0	0	Yes

14 2nd Qtr Oct-Dec												
2013-14 3rd Qtr Jan-Mar	0	0	0	0	0	0	0	0	0	0	0	Yes
2013-14 4th Qtr Apr-Jun	0	0	0	0	0	0	0	0	0	0	0	Yes
2014-15 1st Qtr Jul-Sep	0	0	0	0	0	0	0	0	0	0	0	Yes
2014-15 2nd Qtr Oct-Dec	0	0	0	0	0	0	0	0	0	0	0	Yes
2014-15 3rd Qtr Jan-Mar	0	0	0	0	0	0	0	0	0	0	0	Yes
2014-15 4th Qtr Apr-Jun	0	0	0	0	0	0	0	0	0	0	0	Yes
2015-16 1st Qtr July - Sept	0	0	0	0	0	0	0	0	0	0	0	Yes
2015-16 2nd Qtr Oct-Dec	0	0	0	0	0	0	0	0	0	0	0	Yes
2015-16 3rd Qtr Jan-Mar	0	0	0	0	0	0	0	0	0	0	0	Yes
2015-16 4th Qtr Apr-Jun	0	0	0	0	0	0	0	0	0	0	0	Yes
2016-17 1st Qtr July-Sept	0	0	0	0	0	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	0	0	0	0	0	

Add a New Quarter Record

Select a date for Change or Delete

Main Menu

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DEHESA SCHOOL DISTRICT

To: Members of the Board

From: Nancy Hauer
Superintendent

Subject: E-RATE

Meeting Date: October 13, 2016

- Action
- First Reading
- Information
- Presentation
- Discussion
- Public Hearing
- Roll Call Vote Required

Background:

The Schools and Libraries Program of the Universal Service Fund, commonly known as "E-Rate," is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC) and provides discounts to assist most schools and libraries in the United States to obtain affordable telecommunications and Internet access.

Report:

Nancy Van Langdon Scott is our E-Rate Consultant and over the years has ensured that the District has all E-Rate bids and contracts current and done as specified by the E-Rate Laws and Guidelines. The contract and supporting documents required for E-Rate services are attached for the Governing Board's consideration.

Financial Impact:

The District saves approximately \$15,000 per year as a result of E-Rate.

Student Impact:

Our students benefit daily from a technology rich environment and the money saved as a result from E-Rate frees up money from the general fund that can be used to improve student instruction.

Recommendation:

Administration recommends that the Dehesa School District Governing Board approve the contract and supporting documents required for the services of NvLS Professional Services, LLC for E-Rate.

Agenda Item #: VII.C.1

**Nancy von Langen-Scott
NvLS Professional Services, LLC**

11321 Legacy Terrace
San Diego, CA. 92131-3552

nancyvls@nvls-erate.com

Ofc: (858) 271-8585

Fax: (858) 271-0743

Cell: (858) 722-4456

The enclosed documents authorize NvLS Professional Services, LLC to file E-Rate documents for the Dehesa Elementary School District for a one-year time period of **July 1, 2016 - June 30, 2017**. There are three places for signatures: Contract, Certifications and General Letter of Agency (on your letterhead). If you are using ATT services, the **AT&T Letter of Agency will be emailed to you in the next few weeks for signature**. Please be sure to sign in all three areas of the attached documents.

The **first signature** needed is in the NvLS Professional Services Contract document, which describes the services that NvLS Professional Services, LLC will perform and the fee schedule.

The **second signature**, included behind the contract, is for Certification clauses that are contained in the various E-Rate forms.

The **third signature** needed is on the General Letter of Agency, required by the Universal Services Administrative Company. Please cut and paste the attached document onto letterhead.

Please read, date and sign all of the documents above and email back to Renee Rose at renee@nvls-erate.com.

Please let us know if you have any questions or concerns. **If you would prefer a two or three year contract, please contact us immediately and we will revise and email to you.** These documents should be read, dated, signed, and returned via email to renee@nvls-erate.com as soon as possible. Your prior contract expires 6/30/16. **If you choose not to continue with us for Erate Consulting services, you will be charged \$150 per hour for any work performed after July 1, 2016. We will confirm with you your intentions for 2016-17 before proceeding with any work.**

Thank you again for the honor of serving you.

Sincerely,

Nancy von Langen-Scott
Chief Executive Officer
NvLS Professional Services, LLC

June 2016

NvLS Professional Services, LLC (NvLS PS) will prepare and submit the appropriate E-Rate forms, documentation, and reviews for the Dehesa Elementary School District from July 1, 2016 – June 30, 2017.

NvLS Professional Services, LLC (NvLS PS) will provide E-Rate assistance to the School/District as follows:

- 1) Prepare and file current 470, 471, 472, 486 and 500 forms for the school/district, meeting all of the E-Rate requirements and deadlines.
- 2) Notify school/district of E-Rate updates, changes and developments.
- 3) Work with the school/district to familiarize their staff with the E-Rate process.
- 4) Work with school/district to identify new products or services that they may want to include in new E-Rate applications.
- 5) Work with school/district to coordinate RFP or procurement process.
- 6) NvLS PS does not provide legal services. NvLS PS provides E-Rate technical and administrative services only.
- 7) NvLS PS is not liable for any direct, indirect, incidental, special or consequential damages, including the loss of funding. In the event that the school/district wishes to discontinue E-Rate consulting services, NvLS PS is not responsible nor will they pay for the procurement or expense of substitute consulting services.
- 8) File Service Provider forms (i.e. Existing Services, Data Gathering Forms and Designation forms) with the vendors to request monthly credits or annual reimbursement checks.
- 9) Answer PIA (Program Integrity Assurance) questions from the Universal Service Administrative Company's Schools and Libraries Division (USAC/SLD) regarding current applications.
- 10) Prepare or assist preparing responses to other E-Rate forms or requests for information.
- 11) Assist school/district with previous years' applications and collection of past funding approvals not yet received.
- 12) File updates with service providers when school/district notifies NvLS PS of new services.
- 13) File California Teleconnect Fund applications and updates when school provides new service information.
- 14) Term of Agreement:
The term of the Agreement shall be in effect beginning July 1, 2016 and ending June 30, 2017. The Agreement will continue thereafter on an annual basis, starting July 1st of each subsequent year, until terminated by either party by giving advance written notice.

15) Termination of Agreement – Without Cause

The Client and/or NvLS Professional Services, LLC may terminate this Agreement, without cause, at any time by submitting written notice to the other party. The written Notice of Termination must be received no less than Thirty (30) days prior to the desired date of Termination.

16) In the event that the Client terminates this Agreement without cause, the Client agrees to compensate NvLS Professional Services, LLC for all work, service fees, and reimbursable expenses completed prior to the date of termination, and release NvLS PS from all liability, claims and causes of action resulting from negligent acts or omissions of the Client, its agents and/or employees performed after the date of termination.

Dehesa Elementary School District will provide the following:

- 1) A signed and dated general Letter of Agency, required by USAC (attached).
- 2) A signed and dated AT&T Letter of Agency, if using their services (to be sent later).
- 3) Billing invoices and information in a timely manner, requested by NvLS Professional Services, LLC (NvLS PS) in order to submit E-Rate forms and answer SLD questions. NvLS PS will not verify the accuracy of these documents or information and is basing applications on the information provided by the school/district.
- 4) A primary and secondary contact person with whom NvLS PS will communicate.
- 5) Relevant information and records for ten years from the last day of service as stipulated by the USAC program.
- 6) The school/district will be billed twice a year: October 1 and April 1 and agrees to pay within 30 days or the next scheduled check run for payment. Late fees will be assessed after 45 days.
- 7) The school/district understands that all E-Rate related documents needed for filing the Erate Form 470 and/or Form 471, including CALPAD's figures, school site addresses, Vendor Invoices, RFP information, Bid Selection Criteria, budget, Item 21 information and counter-signed contracts and any other relevant documentation are to be received in a timely manner prior to the Erate Window deadlines.
- 8) There will be penalties charged if documentation is not provided in a timely manner. We do not guarantee that your Erate applications will be filed if the documents are received less than one week prior to the Erate Window close.

Fees:

Category One Filing of 470, 471, 486, 500 and 472 forms and Consultation, PIA's, Appeals, other USAC Communications, CTF Applications, Vendor ESL, Data Gathering and Designation forms associated with Category One Services (Telecommunications and Internet access)	\$2,000.00 One Year	July 1, 2016 - June 30, 2017
Category Two (Internal Connections, Basic Maintenance of Internal Connections, Managed Broadband) Any work associated with Category Two services, regardless of year, including 470, 471, 486, 500 and 472 forms, Consultation, PIA's, Appeals, other USAC Communications, Vendor Documentation, Data Gathering and Designation forms associated with Category Two Services	\$500.00	
Extensive PIAs or Appeals, Payment Quality Assessment, Selective Reviews, Audits	\$150.00	Per Hour
RFP Assistance	\$150.00	Per Hour
Other requests from USAC or school/district	\$150.00	Per Hour

This contract is in effect from July 1, 2016 until June 30, 2017.

Signature

Nancy von Langen-Scott

Chief Executive Officer

NvLS Professional Services, LLC

Date

Signature

Name

Title

Dehesa Elementary School District

Date

Certifications (these are the certifications from the required E-Rate forms)

I certify that the entities listed on the E-Rate application are eligible for support because they are schools under the statutory definition of elementary and/or secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. 7801 (18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs. I certify that the entities I represent or the entities listed on the application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discounted portion of the cost of the goods and services to the service provider(s).

I certify that if applicable I will post my Form 470 and (if applicable) make any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals.

I certify that I will retain required documents for a period of at least **ten years** (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500, and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this (E-Rate) form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services. I certify that the services listed on this FCC Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the FCC Form 471 application(s) cited above. I certify that there

are signed contracts covering all of the services listed on this FCC Form 486 except for those services provided under tariff or on a month-to-month basis. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity; that I have examined this request; and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years (or whatever retention period is required by the rules in effect at the time of your certification) any and all records, including FCC Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).

I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

I certify that, if required by Commission rules, the entity(ies) receiving discounted services under this FCC Form 486 are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service or I certify that no technology plan is required by Commission rules.

I certify that I and the entity(ies) I represent have complied with all program rules including recordkeeping requirements and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on Form 471 or 486 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I certify that as of the date of the start of discounted services, the recipient(s) of service represented in the Funding Request Number(s) on the Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).

To the best of my knowledge, these certifications are true.

Signature

Name

Title

Dehesa Elementary School District

Date

(Please print on **school/district letterhead** and fill in blanks)

Date

To Whom It May Concern
Re: E-rate Letter of Agency

Dehesa Elementary School District authorizes Nancy von Langen-Scott of NvLS Professional Services, LLC and her staff to submit all FCC Erate forms and communications for the school/district for the time period of July 1, 2016 - June 30, 2017. NvLS Professional Services, LLC and her staff should have access to all telecommunications records for this current and past E-rate funding years.

Sincerely,

(SIGNATURE)

Title
Contact Info

DEHESA SCHOOL DISTRICT

To: Members of the Board
From: Nancy Hauer
Subject: Change of dates for the Board meetings

Meeting Date: October 13 2016

- Action
- First Reading
- Information
- Presentation
- Discussion
- Public Hearing
- Roll Call Vote Required

Background: As per Board Bylaw 9320 meetings are generally held on the 3rd Thursday of each month. Board Bylaw 9314 grants the right to suspend a policy for a specific purpose and for a limited time by majority vote.

Report: To accommodate work schedules, the Board has asked to have the November meeting date moved to Thursday November 3rd. They have also asked that the meeting time for the remaining two meetings of the year be moved up to 6:30 with closed session at 6:00. The December 8th meeting date will remain the same to comply with regulations to have the organizational meeting prior to December 15th.

Financial Impact: None

Student Impact: None

Recommendation: It is recommended that the Governing Board approve the changes in the schedule for the November and December 2016 meetings.

Agenda Item #:VII.C.2

DEHESA SCHOOL DISTRICT BOARD OF TRUSTEES

REVISED SCHEDULE OF REGULAR MEETINGS 2016

January 14, 2016
February 11, 2016
March 14, 2016*
April 12, 2016
May 10, 2016
June 27, 2016 – 6:30am
June 28, 2016*
July 19, 2016
August 18, 2016
September 8, 2016*
October 13, 2016
November 3, 2016
December 8, 2016*

As per Board Bylaw #9320, meetings are generally held on the 3rd Thursday of each month at 7:00 p.m., in the Dehesa School MPR

Board bylaw 9314 grants the right to suspend a policy for a specific purpose and limited time by majority vote. To accommodate work schedules the board voted to change the date of the November 2016 Board meeting to the first Thursday and the last two meetings of the year to begin at 6:30 with closed session at 6pm. Meetings will move back to the 3rd Thursday beginning in January 2017.

*The March and September meetings are scheduled for the 2nd Thursday and the June meeting for the 4th Tuesday to accommodate budget reporting deadlines.

*The Annual Reorganizational Meeting must be held prior to December 15.

Accommodations: In compliance with the American with Disabilities Act 1990, if you need special assistance to participate a meeting, please contact the office of the Superintendent at 619-444-2161. Notification of 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to that meeting.

DEHESA SCHOOL DISTRICT

To: Members of the Board
From: Nancy Hauer
Subject: Approve Memorandum of Understanding #1617-01 with CSEA

Meeting Date: October 13, 2016

- Action
- First Reading
- Information
- Presentation
- Discussion
- Public Hearing
- Roll Call Vote Required

Background:

The Memorandum of Understanding between the District and the Dehesa California School Association (CSEA) regarding Bus Driver Instructor rate of pay, district oversight and insurance responsibilities while training or providing inservice for bus drivers outside of the District.

Report:

Memorandum of Understanding #1617-01 develops parameters for the new Transportation Coordinator/Instructor position.

Financial Impact:

There is no cost to the district as the cost will be covered by invoicing the outside agencies.

Student Impact:

N/A

Recommendation:

Administration recommends approval of the Memorandum of Understanding #1617-01 between Dehesa School District and the Dehesa CSEA, chapter 663.

Agenda Item #:VII.C.3

Memorandum of Understanding 1617-01

By and Between

DEHESA SCHOOL DISTRICT

AND

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS

DEHESA CHAPTER #663

Article 11.1 PAY AND ALLOWANCES

When the school bus driver instructor, is training or providing inservice for bus drivers outside of the Dehesa School District she will be paid a minimum equivalent of time and a half of the regular salary. The District will be paid an oversite fee of at least fifteen (15) to eighteen (18) percent of the instructor's rate. The bus driver instructor will be covered with District Liability Insurance and Workman's Compensation Insurance while performing any training or instruction.

The Association and the District shall have the right to open the Agreement any time by mutual consent.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized officers thereof, effective on the day and year set forth hereinabove.

Accepted by the Superintendent

Accepted by CSEA President

For the District

For the Association

Nancy Hauer, Superintendent Date

Jackie Finch, President Date

Accepted by CSEA LRR

Dan Ortiz, LLR Date

DEHESA SCHOOL DISTRICT

To: Members of the Board and
Supt. Nancy Hauer

From: Lori Wigg

Subject: Approve Memorandum of
Understanding #1617-02
with CSEA

Meeting Date: October 13, 2016

- Action
- First Reading
- Information
- Presentation
- Discussion
- Public Hearing
- Roll Call Vote Required

Background:

The agreement between the District and the Dehesa California School Association (CSEA) expired on June 30, 2016. In October 2016, the District met with CSEA and both parties agreed to extend the agreement to June 30, 2019. In addition to pay and allowances, both parties can re-open two articles in the agreement for negotiations in 2017-18 and 2018-19.

Report:

Memorandum of Understanding #1617-02 to extend the agreement is attached.

Financial Impact:

There is no cost to extend the term of the bargaining agreement.

Student Impact:

N/A

Recommendation:

Administration recommends approval of the Memorandum of Understanding #1617-02 between Dehesa School District and the Dehesa CSEA, chapter 663.

Agenda Item #: VII.C.4

TENTATIVE AGREEMENT

2016-2017

By and Between

DEHESA SCHOOL DISTRICT

AND

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS

DEHESA CHAPTER # 663

Article 25: TERM OF AGREEMENT

25.1 Term of Agreement: This Agreement shall be effective as of July 1, ~~2010~~ **2016** and shall continue in effect to and including June 30, ~~2013~~ **2019** and shall automatically remain in effect for each succeeding twelve (12) months, or until completion of a binding written agreement by the parties, which shall superseded this Agreement.

25.2. Reopener Clause: On or about March 15, ~~2013~~ **2017** either CSEA or the **Governing** Board may reopen for negotiations for the ~~2013-2014~~ **2017-2018** school year, the Articles of this Agreement covering PAY AND ALLOWANCES and EMPLOYEE BENEFITS, as per Appendix "E" and Two (2) additionally articles of each party's choosing.

25.3 Reopener Clause: On or about March 15, ~~2014~~ **2018** either CSEA or the Governing Board may reopen for negotiations for the ~~2014-2015~~ **2018-2019** school year, the Articles of this Agreement covering PAY AND ALLOWANCES and EMPLOYEE BENEFITS as per Appendix "E" and two (2) additionally Articles of each party's choosing.

The Association and the District shall have the right to open the Agreement any time by mutual consent.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized officers thereof, effective on the day and year set forth hereinabove.

Accepted by the Superintendent
For the District

Accepted by CSEA President
For the Association

Nancy Hauer, Superintendent Date

Jackie Finch, President Date

Accepted by CSEA LRR

Dan Ortiz, LRR Date

DEHESA SCHOOL DISTRICT

To: Members of the Board
From: Lori Wigg
Subject: Wellness Board Policy

Meeting Date: October 13, 2016

- Action
- First Reading
- Information
- Presentation
- Discussion
- Public Hearing
- Roll Call Vote Required

Background:

The Healthy, Hunger-Free Kids Act of 2010 (Act), required school districts to adopt a local school wellness policy that met all of the requirements outlined in Section 9A of the National School Lunch Act. Pursuant to the Act, in collaboration with the District's wellness committee and members of the community, the District is required to develop nutritional goals, provide for ongoing assessment of the goals/policy, and establish specific criteria for measuring the effectiveness of the policy.

Report:

Board Policy 5030 is attached.

Financial Impact: There is no financial impact to adopt the Wellness Policy

Student Impact: Students will benefit from the nutritional goals in the policy.

Recommendation: Administration recommends the Board waive the first reading of the policy and adopt the attached Wellness Policy as presented.

Agenda Item #:VII.E.1

Board Policy

Student Wellness

BP 5030

Students

The Governing Board recognizes the link between student health and learning and desires to provide a comprehensive program promoting healthy eating and physical activity for district students. The Superintendent or designee shall coordinate and align district efforts to support student wellness through health education, physical education and activity, health services, nutrition services, psychological and counseling services, and a safe and healthy school environment. In addition, the Superintendent or designee shall develop strategies for promoting staff wellness and for involving parents/guardians and the community in reinforcing students' understanding and appreciation of the importance of a healthy lifestyle.

(cf. 1020 - Youth Services)
(cf. 3513.3 - Tobacco-Free Schools)
(cf. 3514 - Environmental Safety)
(cf. 5131.6 - Alcohol and Other Drugs)
(cf. 5131.61 - Drug Testing)
(cf. 5131.62 - Tobacco)
(cf. 5131.63 - Steroids)
(cf. 5141 - Health Care and Emergencies)
(cf. 5141.22 - Infectious Diseases)
(cf. 5141.3 - Health Examinations)
(cf. 5141.31 - Immunizations)
(cf. 5141.32 - Health Screening for School Entry)
(cf. 5141.6 - School Health Services)

(cf. 6142.1 - Sexual Health and HIV/AIDS Prevention Education)
(cf. 6164.2 - Guidance/Counseling Services)

School Health Council/Committee

The Superintendent or designee shall encourage parents/guardians, students, food service employees, physical education teachers, school health professionals, Board members, school administrators, and members of the public to participate in the development, implementation, and periodic review and update of the district's student wellness policy. (42 USC 1758b)

To fulfill this requirement, the Superintendent or designee may appoint a school health council or other district committee whose membership may include representatives of these groups. He/she also may invite participation of other groups or individuals, such as health educators,

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curriculum directors, counselors, before- and after-school program staff, health practitioners, and/or others interested in school health issues.

(cf. 1220 - Citizen Advisory Committees)
(cf. 9140 - Board Representatives)

The school health council/committee shall advise the district on health-related issues, activities, policies, and programs. At the discretion of the Superintendent or designee, the duties of the council/committee may also include the planning, implementation, and evaluation of activities to promote health within the school or community.

Goals for Nutrition, Physical Activity, and Other Wellness Activities

The Board shall adopt goals for nutrition promotion and education, physical activity, and other school-based activities that promote student wellness. (42 USC 1758b)

(cf. 0000 - Vision)
(cf. 0200 - Goals for the School District)

The district's nutrition education and physical education programs shall be based on research, shall be consistent with the expectations established in the state's curriculum frameworks and content standards, and shall be designed to build the skills and knowledge that all students need to maintain a healthy lifestyle.

(cf. 6011 - Academic Standards)
(cf. 6142.7 - Physical Education and Activity)
(cf. 6142.8 - Comprehensive Health Education)
(cf. 6143 - Courses of Study)

The nutrition education program shall include, but is not limited to, information about the benefits of healthy eating for learning, disease prevention, weight management, and oral health. Nutrition education shall be provided as part of the health education program and, as appropriate, shall be integrated into other academic subjects in the regular educational program and the before- and after-school programs.

(cf. 5148.2 - Before/After School Programs)

To reinforce the district's nutrition education program, the Board prohibits the marketing and advertising of non-nutritious foods and beverages through signage, vending machine fronts, logos, scoreboards, school supplies, advertisements in school publications, coupon or incentive programs, free give-aways, or other means.

(cf. 1325 - Advertising and Promotion)

All students shall be provided opportunities to be physically active on a regular basis. Opportunities for moderate to vigorous physical activity shall be provided through physical

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education and recess and may also be provided through school athletic programs, extracurricular programs, before- and after-school programs, summer learning programs, in-class physical activity breaks, and other structured and unstructured activities.

(cf. 5142.2 - Safe Routes to School Program)
(cf. 6145 - Extracurricular and Cocurricular Activities)
(cf. 6145.2 - Athletic Competition)

The Board may enter into a joint use agreement or memorandum of understanding to make district facilities or grounds available for recreational or sports activities outside the school day and/or to use community facilities to expand students' access to opportunity for physical activity.

(cf. 1330.1 - Joint Use Agreements)

Professional development may be regularly offered to health education and physical education teachers, coaches, activity supervisors, food services staff, and other staff as appropriate to enhance their health knowledge and skills.

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

The Superintendent or designee may disseminate health information and/or the district's student wellness policy to parents/guardians through district or school newsletters, handouts, parent/guardian meetings, district and school web sites, and other communications. Outreach to parents/guardians shall emphasize the relationship between student health and academic performance.

(cf. 1100 - Communication with the Public)
(cf. 1112 - Media Relations)
(cf. 1113 - District and School Web Sites)
(cf. 1114 - District-Sponsored Social Media)
(cf. 6020 - Parent Involvement)

In order to ensure that students have access to comprehensive health services, the district may provide access to health services at or near district schools and/or may provide referrals to community resources.

The Board recognizes that a safe, positive school environment is also conducive to students' physical and mental health and thus prohibits bullying and harassment of all students, including bullying on the basis of weight or health condition.

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

The Superintendent or designee shall encourage staff to serve as positive role models for healthy

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eating and physical fitness. He/she shall promote work-site wellness programs and may provide opportunities for regular physical activity among employees.

Nutritional Guidelines for Foods Available at School

For all foods available on each campus during the school day, the district shall adopt nutritional guidelines which are consistent with 42 USC 1773 and 1779 and federal regulations and which support the objectives of promoting student health and reducing childhood obesity. (42 USC 1758b)

In order to maximize the district's ability to provide nutritious meals and snacks, all district schools shall participate in available federal school nutrition programs, including the National School Lunch and School Breakfast Programs and after-school snack programs, to the extent possible. When approved by the California Department of Education, the district may sponsor a summer meal program.

- (cf. 3550 - Food Service/Child Nutrition Program)
- (cf. 3552 - Summer Meal Program)
- (cf. 3553 - Free and Reduced Price Meals)
- (cf. 5141.27 - Food Allergies/Special Dietary Needs)
- (cf. 5148 - Child Care and Development)
- (cf. 5148.3 - Preschool/Early Childhood Education)

The Superintendent or designee shall provide access to free, potable water during meal times in the food service area in accordance with Education Code 38086 and 42 USC 1758, and shall encourage students' consumption of water by educating them about the health benefits of water and serving water in an appealing manner.

The Board believes that all foods and beverages sold to students at district schools, including those available outside the district's food services program, should support the health curriculum and promote optimal health. Nutritional standards adopted by the district for foods and beverages provided through student stores, vending machines, or other venues shall meet or exceed state and federal nutritional standards.

- (cf. 3312 - Contracts)
- (cf. 3554 - Other Food Sales)

The Superintendent or designee shall encourage school organizations to use healthy food items or non-food items for fundraising purposes. He/she also shall encourage school staff to avoid the use of non-nutritious foods as a reward for students' academic performance, accomplishments, or classroom behavior.

- (cf. 1230 - School-Connected Organizations)

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School staff shall encourage parents/guardians or other volunteers to support the district's nutrition education program by considering nutritional quality when selecting any snacks which they may donate for occasional class parties. Class parties or celebrations shall be held after the lunch period when possible.

Program Implementation and Evaluation

The Superintendent shall designate one or more district or school employees, as appropriate, to ensure that each school site complies with this policy. (42 USC 1758b)

(cf. 0500 - Accountability)

(cf. 3555 - Nutrition Program Compliance)

The Superintendent or designee shall assess the implementation and effectiveness of this policy at least once every two years.

The assessment shall include the extent to which district schools are in compliance with this policy, the extent to which this policy compares to model wellness policies available from the U.S. Department of Agriculture, and a description of the progress made in attaining the goals of the wellness policy. (42 USC 1758b)

The Board and the Superintendent or designee shall establish indicators that will be used to measure the implementation and effectiveness of the district activities related to student wellness. Such indicators may include, but are not limited to:

1. Descriptions of the district's nutrition education, physical education, and health education curricula and the extent to which they align with state academic content standards and legal requirements
2. An analysis of the nutritional content of school meals and snacks served in all district programs, based on a sample of menus and production records
3. Student participation rates in all school meal and/or snack programs, including the number of students enrolled in the free and reduced-price meals program compared to the number of students eligible for that program
4. Extent to which foods sold on campus outside the food services program, such as through vending machines, student stores, or fundraisers, comply with nutritional standards
5. Results of the state's physical fitness test at applicable grade levels
6. Number of minutes of physical education offered at each grade span, and the estimated percentage of class time spent in moderate to vigorous physical activity
7. A description of district efforts to provide additional opportunities for physical activity

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outside of the physical education program

8. A description of wellness activities offered, including the number of students participating, as appropriate

The Superintendent or designee shall invite feedback on district and school wellness activities from food service personnel, school administrators, the school health council, parents/guardians, students, teachers, before- and after-school program staff, and/or other appropriate persons.

The Superintendent or designee shall inform and update the public, including parents/guardians, students, and others in the community, about the content and implementation of this policy and assessment results. (42 USC 1758b)

In addition, the assessment results may be submitted to the Board for the purposes of evaluating policy and practice, recognizing accomplishments, and making policy adjustments as needed to focus district resources and efforts on actions that are most likely to make a positive impact on student health and achievement.

Posting Requirements

Each school shall post the district's policies and regulations on nutrition and physical activity in public view within all school cafeterias or in other central eating areas. (Education Code 49432)

Each school shall also post a summary of nutrition and physical activity laws and regulations prepared by the California Department of Education.

Legal Reference:

EDUCATION CODE

- 33350-33354 CDE responsibilities re: physical education
- 49430-49434 Pupil Nutrition, Health, and Achievement Act of 2001
- 49490-49494 School breakfast and lunch programs
- 49500-49505 School meals
- 49510-49520 Nutrition
- 49530-49536 Child Nutrition Act
- 49540-49546 Child care food program
- 49547-49548.3 Comprehensive nutrition services
- 49550-49561 Meals for needy students
- 49565-49565.8 California Fresh Start pilot program
- 49570 National School Lunch Act
- 51210 Course of study, grades 1-6
- 51220 Course of study, grades 7-12
- 51222 Physical education
- 51223 Physical education, elementary schools
- 51795-51796.5 School instructional gardens
- 51880-51921 Comprehensive health education

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CODE OF REGULATIONS, TITLE 5

- 15500-15501 Food sales by student organizations
- 15510 Mandatory meals for needy students
- 15530-15535 Nutrition education
- 15550-15565 School lunch and breakfast programs

UNITED STATES CODE, TITLE 42

- 1751-1769 National School Lunch Program, especially:
- 1758b Local wellness policy
- 1771-1791 Child Nutrition Act, especially:
- 1773 School Breakfast Program

- 1779 Rules and regulations, Child Nutrition Act

CODE OF FEDERAL REGULATIONS, TITLE 7

- 210.1-210.31 National School Lunch Program
- 220.1-220.22 National School Breakfast Program

COURT DECISIONS

Frazer v. Dixon Unified School District, (1993) 18 Cal.App.4th 781

Management Resources:

CSBA PUBLICATIONS

Increasing Access to Drinking Water in Schools, Policy Brief, March 2013

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

Nutrition Standards for Schools: Implications for Student Wellness, Policy Brief, rev. April 2012

Student Wellness: A Healthy Food and Physical Activity Policy Resource Guide, rev. 2012

Building Healthy Communities: A School Leader's Guide to Collaboration and Community Engagement, 2009

Safe Routes to School: Program and Policy Strategies for School Districts, Policy Brief, 2009

Physical Education and California Schools, Policy Brief, rev. October 2007

School-Based Marketing of Foods and Beverages: Policy Implications for School Boards, Policy Brief, March 2006

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Physical Education Framework for California Public Schools, Kindergarten Through Grade Twelve, 2009

Health Framework for California Public Schools, Kindergarten Through Grade Twelve, 2003

CALIFORNIA PROJECT LEAN PUBLICATIONS

Policy in Action: A Guide to Implementing Your Local School Wellness Policy, October 2006

CENTER FOR COLLABORATIVE SOLUTIONS

Changing Lives, Saving Lives: A Step-by-Step Guide to Developing Exemplary Practices in Healthy Eating, Physical Activity and Food Security in Afterschool Programs, March 2010

CENTERS FOR DISEASE CONTROL AND PREVENTION PUBLICATIONS

School Health Index for Physical Activity and Healthy Eating: A Self-Assessment and Planning Guide, 2005

FEDERAL REGISTER

Rules and Regulations, January 26, 2012, Vol. 77, Number 17, pages 4088-4167

NATIONAL ASSOCIATION OF STATE BOARDS OF EDUCATION PUBLICATIONS

Fit, Healthy and Ready to Learn, 2000

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U.S. DEPARTMENT OF AGRICULTURE PUBLICATIONS

Dietary Guidelines for Americans, 2005

Changing the Scene, Improving the School Nutrition Environment: A Guide to Local Action, 2000

WEB SITES

CSBA: <http://www.csba.org>

Action for Healthy Kids: <http://www.actionforhealthykids.org>

California Department of Education, Nutrition Services Division: <http://www.cde.ca.gov/ls/nu>

California Department of Public Health: <http://www.cdph.ca.gov>

California Healthy Kids Resource Center: <http://www.californiahealthykids.org>

California Project LEAN (Leaders Encouraging Activity and Nutrition):

<http://www.californiaprojectlean.org>

California School Nutrition Association: <http://www.calsna.org>

Center for Collaborative Solutions: <http://www.ccscenter.org>

Centers for Disease Control and Prevention: <http://www.cdc.gov>

Dairy Council of California: <http://www.dairycouncilofca.org>

National Alliance for Nutrition and Activity: <http://www.cspinet.org/nutritionpolicy/nana.html>

National Association of State Boards of Education: <http://www.nasbe.org>

School Nutrition Association: <http://www.schoolnutrition.org>

Society for Nutrition Education: <http://www.sne.org>

U.S. Department of Agriculture, Food Nutrition Service, wellness policy:

<http://www.fns.usda.gov/tn/Healthy/wellnesspolicy.html>

(11/07 7/11) 4/13