

AGENDA
Princeton Joint Unified School District
Regular Board Meeting

Location: Princeton Junior Senior High School Library
Date: June 30, 2015
Time: 5:30 pm

The District Board Packet is available for public viewing @ The Princeton Joint Unified School District's Administrative Building located at 473 State Street, Princeton, California on the date and at the time the agenda is posted. (SB 343 -Chapter 298/2007effective July 1, 2009).

I. CALL TO ORDER

II. ROLL CALL

Cathy Withrow
 Troy Hansen
 Cindy Campbell
 Victoria Reamer
 Lance Glassgow

III. OPEN SESSION

REGULAR BOARD MEETING

We welcome you to this meeting. Members of the public may be heard on any business item on the Board's Agenda. A person addressing the Board will be limited to five (5) minutes unless the Chairperson of the Board grants a longer period of time. Comments by members of the public on an item that appears on the Agenda will only be allowed during consideration of the item by the Board. While not required, we would appreciate it if you would identify yourself with your name and address when addressing the Board. If visitors have a complaint about a specific employee of the District, they will be advised to fill out a complaint form in accordance with Board Policy.

IV. PLEDGE OF ALLEGIANCE

V. ACTION ITEM

1. Approval of the agenda.

VI. PUBLIC COMMENT: An opportunity for any member of the public to address the Governing Board on any matter not on the Agenda but which is within the jurisdiction of the Board.

VII. PRESENTATIONS: None

VIII. CONSENT CALENDAR

All matters listed under the Consent Calendar are to be considered routine and without opposition. The Consent Calendar will be enacted by one motion. There will be no separate discussion of these items unless a Board member or the Superintendent/designee requests that a specific item(s) be removed from the Consent Calendar for separate action. Any items so removed will be considered after the motion to approve the Consent Calendar:

1. Approve Board Minutes from the June 25, 2015, Regular Board Meeting. (Page 3-6)
2. Approve Bills and Warrants dated 6/24. (Page 7-10)
3. Approve Personnel Actions as Presented. (Page 11)

IX. CORRESPONDENCE RECEIVED: None

X. PUBLIC HEARING: None

XI. ACTION ITEMS

1. Approve Local Control and Accountability Plan (LCAP). (Page 12)
2. Approve 2015-2016 Budget. (Page 13)
3. Approve EPA Spending Plan. (Page 14-15)
4. Approve Revised Common Core Spending Plan. (Page 16-17)
5. Approve Ag. Incentive Grant Application. (Page 18-22)
6. Approve 2015-16 Consolidated Application. (Page 23)

XII. ADJOURNMENT

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact the Princeton Joint Unified School District at 530-439-2261 and ask for Yecenia Polanco. Notification at least 48 hours prior to the meeting will enable the office to make reasonable arrangements to ensure accessibility to the Board meeting. (Government Code § 54954.2)

Posted June 26, 2015 @ 4:00 pm

Posted at: Princeton High School, Princeton Elementary, Princeton Market and Princeton Post Office

PRINCETON JOINT UNIFIED SCHOOL DISTRICT

TO: Board of Trustees

DATE: June 30, 2015

FROM: Cody Walker, Superintendent
Secretary to the Board

SUBJECT: BOARD AGENDA ITEM: CONSENT ITEM

RECOMMENDATION:

Approve Board Minutes from June 25, 2015 regular meeting.

RATIONALE:

The minutes reflect the business of the meeting(s) held by the Board of Trustees.

LEGAL/COST: None

FUNDING SOURCE:

PREPARED BY: Yecenia Polanco, Superintendent's Administrative Assistant

**Minutes
Princeton Joint Unified School District
Regular Board Meeting**

Location: Princeton Junior Senior High School Library
Date: June 25, 2015
Time: 5:30 pm

The District Board Packet is available for public viewing @ The Princeton Joint Unified School District's Administrative Building located at 473 State Street, Princeton, California on the date and at the time the agenda is posted. (SB 343 -Chapter 298/2007effective July 1, 2009).

I. CALL TO ORDER

II. ROLL CALL

- Cathy Withrow
- Troy Hansen
- Cindy Campbell
- Victoria Reamer
- Lance Glassgow

III. OPEN SESSION

REGULAR BOARD MEETING

We welcome you to this meeting. Members of the public may be heard on any business item on the Board's Agenda. A person addressing the Board will be limited to five (5) minutes unless the Chairperson of the Board grants a longer period of time. Comments by members of the public on an item that appears on the Agenda will only be allowed during consideration of the item by the Board. While not required, we would appreciate it if you would identify yourself with your name and address when addressing the Board. If visitors have a complaint about a specific employee of the District, they will be advised to fill out a complaint form in accordance with Board Policy.

IV. PLEDGE OF ALLEGIANCE

V. ACTION ITEM

1. Approval of the agenda.

Motion for approval by Cindy Cambell, seconded by Lance Glassgow

Motion carried 4-0

Campbell: Aye	Glassgow: Aye
Hansen: Aye	Reamer: Absent
Withrow: Aye	

VI. PUBLIC COMMENT: An opportunity for any member of the public to address the Governing Board on any matter not on the Agenda but which is within the jurisdiction of the Board.

VII. REPORTS: STUDENT REPRESENTATIVE, DIRECTOR OF MAINTENANCE & OPERATIONS, SUPPORT SERVICES, CHIEF BUSINESS OFFICIAL, SUPERINTENDENT, BOARD MEMBERS

Student Representative/Director of Maintenance & Operations/Support Services/Chief Business Official/Superintendent/Board Member discussion of conferences, workshops and meetings attended; plus other activities of general interest.

1. Director of Maintenance, Operations & Transportation – Mr. Lance Swift
 - Summer Projects running smoothly.
 - Construction at the high school running smoothly.
 - Science building will have two access points for crawlspace.
2. Chief Business Official – Mrs. Beth Penner
 - Finalizing end of year 2014-15.
 - School Budget 2015-16 completed.

- Perkins Equipment Grant completed.
3. Superintendent/Principal – Mr. Cody Walker
 - Conference call with Capitol Advisors regarding Necessary Small School funding.
 - 10 possible Inter-district Transfers.
 - Combine Back to School with grand opening of new building night first week in September.
 - Fund raiser dinner discussed for Back to School night.
 - Graduation times for 2015-16 discussed. 8th Grade Graduation- June 2nd at 7:00pm and 12th Grade Graduation- June 3rd at 7:30pm.
 4. Board Members
 - 3 years behind with under cap waiting until June 30th to finalize and complete.
 - Graduation air conditioning problems discussed.
 - Lance Swift will be attending 2015-16 graduations to avoid problems with air conditioning.

VIII. PRESENTATIONS: None

IX. CONSENT CALENDAR

All matters listed under the Consent Calendar are to be considered routine and without opposition. The Consent Calendar will be enacted by one motion. There will be no separate discussion of these items unless a Board member or the Superintendent/designee requests that a specific item(s) be removed from the Consent Calendar for separate action. Any items so removed will be considered after the motion to approve the Consent Calendar:

1. Approve Board Minutes from the May 21, 2015, Regular Board Meeting. (Page 3-8)
2. Approve Bills and Warrants dated 5/20, 5/27, 6/3, 6/5, 6/10 and 6/17. (Page 9-44)
3. Approve Personnel Actions as Presented. (Page 45)
4. Designate Bryan Lex, Athletic Director, as 2015-16 CIF League Representative

Motion for approval by Lance Glassgow, seconded by Cindy Cambell

Motion carried 4-0

Campbell: Aye	Glassgow: Aye
Hansen: Aye	Reamer: Absent
Withdraw: Aye	

X. DISCUSSION AND OTHER INFORMATIONAL ITEMS:

Items in this category may be discussed, and/or reports presented, however no action shall be taken.

XI. CORRESPONDENCE RECEIVED: None

XII. PUBLIC HEARINGS:

START: 6:01PM

1. Local Control and Accountability Plan (LCAP). (Page 46-101)

CLOSE: 6:13PM

START: 6:13PM

2. Overview of the 2015-2016 Budget: In accordance with Education Code 42103, the proposed budget was made available for public viewing on Monday, June 22, 2015 at the District Office. (page 102-198)

CLOSE: 6:49PM

START: 6:50PM

3. District Reserve level. (Page 199-200)

END: 6:55PM

XIII. ACTION ITEMS

1. Approve contract with Krazan & Associates Inc. for inspection services. (Page 201-207)

Motion for approval by Cindy Cambell, seconded by Lance Glassgow

Motion carried 4-0

Campbell: Aye	Glassgow: Aye
Hansen: Aye	Reamer: Absent
Withrow: Aye	

2. Approve Declaration of Need for Fully Qualified Educators. **No action taken.**

XIV. ADJOURNMENT

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Respectfully submitted,

Cody Walker
Superintendent

Attest: _____
Cindy Campbell, Clerk of the
Board of Trustees
Princeton Joint Unified School District

PRINCETON JOINT UNIFIED SCHOOL DISTRICT

TO: Board of Trustees

DATE: June 30, 2015

FROM: Cody Walker, Superintendent
Secretary to the Board

SUBJECT: BOARD AGENDA ITEM: CONSENT ITEM

RECOMMENDATION:

Approve Bills and Warrants: Dated 6/24

RATIONALE:

Payment of monthly operating bills for the school district, which are approved expenditures in the current budget.

LEGAL/COST: Various

FUNDING SOURCE: Federal/State/Local Revenue

PREPARED BY: Beth Penner, CBO/HR Director
Yecenia Polanco, Bookkeeper/Secretary

APY280 1.00.03

GLENN COUNTY SUPERINTENDENT OF SCHOOLS

06/24/15 PAGE

DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.

ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 06/24/2015 Fund : 01

GENERAL FUND

8

Object	DESCRIPTION	AMOUNT
4300	MATERIALS & SUPPLIES	645.42
4400	NON-CAPITAL EQUIPMENT	9,987.07
5200	TRAVEL & CONFERENCES	24.09
5500	*** NOT ON FILE ***	245.00
5600	*** NOT ON FILE ***	252.35
9330	PREPAID EXPENSES	265.00
	TOTAL Fund :	11,418.93
	TOTAL DISTRICT:	11,418.93

DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.
BATCH: 0092 WARRANTS BATCH
Fund : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT		
REQ#	REFERENCE	LN	FD Res	Y	Goal Func Obj	Sit Bdr DD	DESCRIPTION	AMOUNT
40247054	001270/	CARDMEMBER SERVICE						
		PO BOX 790408						
		ST LOUIS, MO						
		PO-000148	3.	01	0000-0-0000-2700-4300-001-000-00000		DENA LAPTOP BATTERY	24.98
			7.	01	0000-0-0000-2700-4300-004-000-00000		PARTY CITY GRADUATION SUPPLIES	54.78
			6.	01	0000-0-1110-1000-4300-000-000-11111		CE ART SUPPLIES HERMIMAN	335.76
			4.	01	0000-0-1110-1000-4300-001-115-00000		PHELPS STRESS BALLS 6TH GRADE	53.49
			5.	01	0000-0-1110-1000-4300-001-116-00000		PHELPS BATONS 6TH GRADE	37.53
			1.	01	0000-0-1110-1000-4300-003-337-00000		NETFLIX ACC#4798510045474356	8.59
			8.	01	3550-0-3800-1000-4400-003-311-00000		PERKINS JET PLANNER	3,622.74
			8.	01	3550-0-3800-1000-4400-003-311-00000		PERKINS KOBALT DRAWER	821.30
			8.	01	3550-0-3800-1000-4400-003-311-00000		PERKINS SAW STOP	3,249.00
			8.	01	3550-0-3800-1000-4400-003-311-00000		PERKINS CRAFTSMAN TOOL SET	2,294.03
			2.	01	9019-0-1110-1000-4300-003-000-00000		CEILING ADAP 4798510051557649	73.15
			2.	01	9019-0-1110-1000-4300-003-000-00000		MOUNT 4798510051557649	57.14
							WARRANT TOTAL	\$10,632.49

 40247055 001510/
 ED TECH TEAM INC
 5405 ALTON PARKWAY
 SUITE 5A-305
 IRVINE, CA 92604

PO-000144	1.	01	0000-0-0000-0000-9330-000-000-00000		GOOGLE SUMMIT LEX INV#0001957B	265.00
					WARRANT TOTAL	\$265.00

 40247056 001499/
 FIDEL MARTINEZ
 3193 EHRLER RD
 MARYSVILLE, CA 95901

PO-000147	1.	01	0000-0-0000-8100-5200-004-000-00000		BREAKFAST CARL'S JR	6.57
	1.	01	0000-0-0000-8100-5200-004-000-00000		LUNCH BUCKHORN	17.52
					WARRANT TOTAL	\$24.09

APY250 1.00.04

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 06/24/2015

DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.
BATCH: 0092 WARRANTS BATCH
Fund : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REO#	NAME (REMIT)	LN	Fd Res	Y	Goal	Func	Obj	Site	BDR	DD	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
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40247057	001414/		INLAND BUSINESS SYSTEMS													
			P.O. BOX 100986													
			PASADENA, CA 91189-0986													

PO-000145	1.	01-0000-0-1110-1000-5640-001-000-00000													ELEM MONTHLY INV#0A5405	252.35
															WARRANT TOTAL	\$252.35

40247058	000132/		MAXIMUM PEST CONTROL													
			PO BOX 340													
			MAYHELL, CA 95955													

PO-000146	1.	01-0000-0-0000-8100-5530-004-000-00000													CUST#376	245.00
															WARRANT TOTAL	\$245.00

*** Fund TOTALS ***

TOTAL NUMBER OF CHECKS:	5	TOTAL AMOUNT OF CHECKS:	\$11,418.93*
TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*

*** BATCH TOTALS ***

TOTAL NUMBER OF CHECKS:	5	TOTAL AMOUNT OF CHECKS:	\$11,418.93*
TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*

*** DISTRICT TOTALS ***

TOTAL NUMBER OF CHECKS:	5	TOTAL AMOUNT OF CHECKS:	\$11,418.93*
TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$.00*
TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$.00*

PRINCETON JOINT UNIFIED SCHOOL DISTRICT

TO: Board of Trustees

DATE: June 30, 2015

FROM: Cody Walker, Superintendent/Principal
Secretary to the Board

SUBJECT: BOARD AGENDA ITEM: CONSENT ITEM

RECOMMENDATION: Approve Personnel Actions as presented.

A. Approve hiring of:

Position	Employee Name	Effective Date
Cafeteria Manager	Terri Harris	July 1 st , 2015

RATIONALE:

The positions listed are for the 2015/16 school year.

LEGAL/COST:

FUNDING SOURCE: General Fund

PREPARED BY: Beth Penner, CBO/HR Director

PRINCETON JOINT UNIFIED SCHOOL DISTRICT

TO: Board of Trustees

DATE: June 30, 2015

FROM: Cody Walker, Superintendent
Secretary to the Board

SUBJECT: BOARD AGENDA ITEM: ACTION ITEM

RECOMMENDATION:

Approve Local Control and Accountability Plan (LCAP)

RATIONALE:

LEGAL/COST: Various

FUNDING SOURCE: Federal/State/Local Revenue

PREPARED BY: Cody Walker, Superintendent/Principal

PRINCETON JOINT UNIFIED SCHOOL DISTRICT

TO: Board of Trustees

DATE: June 30, 2015

FROM: Cody Walker, Superintendent
Secretary to the Board

SUBJECT: BOARD AGENDA ITEM: ACTION ITEM

RECOMMENDATION:

Approve Budget for 2015-2016 school year.

RATIONALE:

LEGAL/COST: Various

FUNDING SOURCE: Federal/State/Local Revenue

PREPARED BY: Beth Penner, CBO/HR Director

PRINCETON JOINT UNIFIED SCHOOL DISTRICT

TO: Board of Trustees

DATE: June 30, 2015

FROM: Cody Walker, Superintendent
Secretary to the Board

SUBJECT: BOARD AGENDA ITEM: ACTION ITEM

RECOMMENDATION:

Approve 2015-16 Education Protection Account (EPA) Budget and Spending Plan.

RATIONALE:

Proposition 30, approved by the voters on November 6, 2012, temporarily increases the state sales tax rate for all taxpayers and the personal income tax rates for upper-income taxpayers. Proposition 30 specifies the district must present for approval an intent to spend the EPA funds on "instructional activities".

LEGAL/COST: None

FUNDING SOURCE: EPA, Resource 1400

PREPARED BY: Beth Penner, CBO/HR Director

Princeton Joint Unified School District's 2015-16 Education Protection Account (EPA) Budget and Spending Plan

Background:

Proposition 30, *The Schools and Local Public Safety Protection Act of 2012*, approved by the voters on November 6, 2012, temporarily increases the state sales tax rate for all taxpayers and the personal income tax rates for upper-income taxpayers.

Implementation:

- These state revenues will be deposited into a state account called the *Education Protection Account (EPA)*.
- School districts will receive funds from the EPA based on their proportionate share of the statewide revenue limit amount. Then, a corresponding reduction is made to the school district's revenue limit equal to the amount of their EPA revenues.
- Beginning 2013-14 the entitlement will be made quarterly.

Further Reporting Requirements:

- Each year, a spending plan must be approved by the governing board during a public meeting.
- EPA funds cannot be used for salaries or benefits of administrators or any other administrative costs.
- Each year, the district must publish on its website an accounting of how much money was received from the EPA and how the funds were expended.
- There will be a requirement for the annual financial audit to include verification that the EPA funds were used as specified by Proposition 30.
- The EPA entitlement and expenditures will be recorded in Resource Code 1400.

District Spending Plan:

As specified by Proposition 30, it is the district's intent to spend the EPA funds on "instructional activities"; primarily teacher salaries and benefits as detailed below.

2015-16 PJUSD EPA Entitlement

Revenue	01-1400-0-0000-0000-8012-000-000-00000	\$ 328,189.00
Teacher Salaries	01-1400-0-1110-1000-1100-001-000-00000	\$ 242,295.00
STRS	01-1400-0-1110-1000-3101-001-000-00000	\$ 24,091.00
Medicare	01-1400-0-1110-1000-3301-001-000-00000	\$ 3,533.00
Health and Welfare	01-1400-0-1110-1000-3401-001-000-00000	\$ 51,000.00
Unemployment Insurance	01-1400-0-1110-1000-3501-001-000-00000	\$ 121.00
Worker's Compensation	01-1400-0-1110-1000-3601-001-000-00000	\$ 5,740.00
Materials and Supplies	01-1400-0-1110-1000-4300-001-000-00000	\$ 1,409.00
	Total Expenses	\$ 328,189.00

PRINCETON JOINT UNIFIED SCHOOL DISTRICT

TO: Board of Trustees

DATE: June 30, 2015

FROM: Cody Walker, Superintendent
Secretary to the Board

SUBJECT: BOARD AGENDA ITEM: ACTION ITEM

RECOMMENDATION:

Ratify a revised plan delineating how Common Core State Standards implementation funds will be spent.

RATIONALE:

The District originally adopted an expenditure plan for the Common Core State Standards implementation funds in November 2013.

Since that time the District has revised the expenditure plan. This plan allows for the efficient use of the funds and provides the most benefit to the students. Administration conferred with staff that supported the revised spending plan.

LEGAL/COST: \$40,594.00

FUNDING SOURCE: Resource 7405 Additional Funding from State

PREPARED BY: Beth Penner, CBO/HR Director

**Princeton Joint Unified School District
Common Core State Standards Implementation Funds
Fiscal Year 2013-14 and 2014-15**

Background Information: Assembly Bill (AB) 86, Section 85 (Chapter 48, Statutes of 2013) provided funding to support the integration of academic content standards in instruction adopted pursuant to sections 60605.8, 60605.85, 60605.10, 60605.11, and 60811.3 of California Education Code for kindergarten and grades 1 to 12, inclusive, for purposes of establishing high-quality instructional programs for all pupils.

Local educational agencies shall expend funds for any of the following purposes:

- Professional development for teachers, administrators, and paraprofessional educators or other classified employees involved in the direct instruction of pupils that is aligned to the academic content standards.
- Instructional materials aligned to the academic content standards.
- Integration of these academic content standards through technology-based instruction for purposes of improving the academic performance of pupils, including, but not necessarily limited to, expenditures necessary to support the administration of computer-based assessments and provide high-speed, high-bandwidth Internet connectivity for the purpose of administration of computer-based assessments.

Proposed expenditures to meet the funding requirements:

Purpose	Resource	Amount
Professional Development – Conferences and Sub Costs	7405	\$ 1,095.00
Instructional Materials – Curriculum/Textbooks	7405	\$ 50.00
Technology – Non-capital Equipment	7405	\$39,450.00 -

The plans listed above will be reported in detail to the California Department of Education as of the end of 2014/15.

PRINCETON JOINT UNIFIED SCHOOL DISTRICT

TO: Board of Trustees

DATE: June 30, 2015

FROM: Cody Walker, Superintendent
Secretary to the Board

SUBJECT: BOARD AGENDA ITEM: ACTION ITEM

RECOMMENDATION:

Approve the application for the 2015-16 Agricultural Incentive Grant.

RATIONALE:

Federal and state legislation has provided leadership for the implementation and improvement of agricultural education programs. The Ag Incentive Grant program provides support for agricultural education programs including Future Farmers of America (FFA) leadership activities.

The Ag Incentive Grant provides local educational agencies with funds to improve the quality of their agricultural vocation education programs. The goal is to maintain a high-quality comprehensive agricultural vocation program and to ensure a constant source of employable trained and skilled individuals.

LEGAL/COST: None

FUNDING SOURCE: None

PREPARED BY: Beth Penner, CBO/HR Director



**Princeton
Joint Unified
School District**

Cody Walker
SUPERINTENDENT/
PRINCIPAL

Beth Penner
CHIEF BUSINESS
OFFICIAL

Raylene Robinson
COUNSELOR

Lance Swift
DIRECTOR MOT

BOARD OF TRUSTEES

Cathy Withrow
PRESIDENT

Cindy Campbell

Lance Glassgow

Troy Hansen

Victoria Reamer

473 STATE STREET
POST OFFICE BOX 8
PRINCETON, CA 95970
530.439.2261
(FAX) 530.439.2113
WWW.PJUSD.ORG

June 30, 2015

Ms. Jeanette Lowe
Agricultural Education Consultant
311 Nicholas C. Schouten Lane
Chico, CA 95928

RE: Matching Funds Waiver

Dear Ms. Lowe:

The Princeton School Board approved the application for our participation in the Agricultural Career Technical Education Incentive Grant for 2015-16 at its regular board meeting this evening.

Due to the State budget crisis and the impact it has had on our District, we respectfully request that the District's required matching funds be waived for the 2015-16 school year.

The administration and school board at Princeton Joint USD fully support agriculture in the classroom and without the incentive grant funding, we would lose many great opportunities for our students.

Thank you for your consideration and understanding in this matter. Should you have any questions, please do not hesitate to contact me.

Sincerely,

Cody M. Walker
Superintendent

cc: Trevor Airola

California Department of Education
AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE GRANT
2015-16 APPLICATION FOR FUNDING

(Due Date: To be received in Regional Supervisor's Office by June 30, 2015)

DATES OF PROJECT DURATION - JULY 1, 2015, TO JUNE 30, 2016

Princeton Jr./Sr. High School

Princeton Jr./Sr. High School

(School Site)

(District)

Certification: I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions of the operations in this project/program for local participation and assistance.

Signature of Authorized Agent

Chief Business Officer

Title

Signature of Agriculture Teacher
Responsible for the Program

Signature of Principal

Contact Phone Number: (530) 439-2107

Date of Approval of Local Agency Board:

Expected 6/30/15

Funds Requested - Part I

\$4,000.00

Part II

\$592.00

Part III

\$2,584.72

Part IV

\$0.00

Total

\$7,176.72

Number of Different Agriculture Teachers at Site:

1

PART I - QUALITY CRITERIA 1-9 (REQUIRED) ALLOCATION

Quality Criteria	Will Meet Criteria	Variance Requested
1. Curriculum and Instruction	X	
2. Leadership and Citizenship Development	X	
3. Practical Application of Occupational Skills	X	
4. Qualified and Competent Personnel	X	
5. Facilities, Equipment, and Materials	X	
6. Community, Business, and Industry Involvement	X	
7. Career Guidance	X	
8. Program Promotion	X	
9. Program Accountability and Planning	X	

Formal Variance Request must be included if requesting a variance. A variance is a proposed plan for bringing the program into compliance with required quality criteria. Variances should result in compliance prior to the following year's application. All variances must be approved with the application. Non-compliance with the terms of the approved variance will result in a loss of funds.

PART I - CONTINUED

Departmental Allocation: Meeting the criteria in PART I makes the program eligible for the following amounts based on the number of teachers in the program.

Total Number of Teachers	Amount Eligible	Amount Requested
One Teacher or Less	\$4,000	\$4,000.00
Two Teachers	\$4,500	
Three Teachers or More	\$5,000	

PART II - PROGRAM ENROLLMENT ALLOCATION

Total Number of Students	2014-15 R2 Number	Amount Requested
List Number from R2 Report (\$8/Member)	74	\$592.00

PART III - QUALITY CRITERIA 10-11 (OPTIONAL) ALLOCATION

Schools which qualify for a Departmental Allocation may apply for additional amounts for each specific Quality Criteria (10 and 11) met.

- * Amounts requested in Quality Criterion 10 will be the indicated amount for that criterion, multiplied by the full-time equivalent (FTE). To count a preparation period, the teacher must be teaching Career Technical Education courses in Agriculture for 50 percent or more of their teaching periods.
- * Amounts requested in Quality Criterion 11A will be the indicated amount for each teacher who was compensated a minimum of \$2,000 for year-round employment.
- * Amounts requested in Quality Criterion 11B will be the indicated amount for each teacher who is provided a project supervision period. Project periods will be counted if the teacher has a preparation period as part of the regular teaching day.

Number of FTE Agriculture Teachers at Site:

1

List the Names of the Agriculture Teachers:

Trevor Airola

4. _____

2. _____

5. _____

3. _____

6. _____

	Number Meeting Criteria	Amount Requested
Criterion 10 - Student/Teacher Ratio	7:01	\$584.72
Criterion 11A - Year-Round Employment	1	\$2,000.00
Criterion 11B - Project Supervision Period	0	\$0.00
TOTAL FUNDS REQUESTED PART IV		\$2,584.72

PART IV - QUALITY CRITERION 12 (OPTIONAL) ALLOCATION

Quality Criterion 12 Form is attached and all criteria has been met. If the answer is yes, list \$7,500 (funds requesting) in space to the right.

PART V - FINANCIAL SCHEDULE

Part A

Line	Acct. No.	Classification	A Description of Item for Which Funds Will be Expended	B Incentive Grant Funds	C Matching Funds
1	4000	Books & Supplies		2,500.00	
2			Subtotal for 4000	\$2,500.00	\$0.00
3	5000	Services and Other Operating Expenses such as: Services of Consultants, Staff Travel, and Conference; Rentals, Leases, and Repairs; Bus Transportation	1. Travel/Conferences	4,676.72	
4			2.		
5			3.		
6			4.		
7			5.		
8			6.		
8			Subtotal for 5000	\$4,676.72	\$0.00
9	6000	Capital Outlay: Includes Sites and Improvements of Sites; Buildings and Improvement of Buildings; Equipment	1.		
10			2.		
11			3.		
12			4.		
12			5.		
13			Subtotal for 6000	\$0.00	\$0.00
14			Total for 4000-6000 Lines 2, 8, 13	\$7,176.72	\$0.00

TOTAL 2015-16 Incentive Grant Allocation:

\$7,176.72

Part B - Complete this portion if a waiver of the matching requirement is requested:

Line	Acct No.	Classification	A Description of Item for Which Funds Were Expended	B Incentive Grant Funds	C Amount of Salary and Benefits
15	1000	Salaries	Teachers' Summer Service Salaries		8,327.00
16	1000	Salaries	Teachers' Salaries for Project Supervision Period		
17	3000	Benefits	Benefits for the Above Items (1000)		1,732.00
18			TOTAL		\$10,059.00

TOTAL Amount of Waiver Requested:

\$7,176.72

PRINCETON JOINT UNIFIED SCHOOL DISTRICT

TO: Board of Trustees

DATE: June 30, 2015

FROM: Cody Walker, Superintendent
Secretary to the Board

SUBJECT: BOARD AGENDA ITEM: ACTION ITEM

RECOMMENDATION:

Approve the 2015-16 Consolidated Application for federal funding.

RATIONALE:

The Consolidated Application (ConApp) is used by the California Department of Education (CDE) to distribute categorical funds from various state and federal programs to county offices, school districts, and direct-funded charter schools throughout California. Annually, in June, each local educational agency (LEA) submits the spring release of the application to document participation in these programs and provide assurances that the district will comply with the legal requirements of each program. Program entitlements are determined by formulas contained in the laws that created the entitlements.

This application is currently completed and certified on-line.

LEGAL/COST: None

FUNDING SOURCE: None

PREPARED BY: Beth Penner, CBO/HR Director