





**PRINCETON JOINT UNIFIED SCHOOL DISTRICT**

**TO:** Board of Trustees **DATE:** July 20, 2017  
**FROM:** Cody Walker, Superintendent/Principal  
Secretary to the Board  
**SUBJECT:** BOARD AGENDA ITEM: CONSENT ITEM

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**RECOMMENDATION:**

Approve Board Minutes from June 26, 2017 regular meeting.

**RATIONALE:**

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

**LEGAL/COST:** None

**FUNDING SOURCE:** None

**PREPARED BY:** Yecenia Polanco, Superintendent's Administrative Assistant



3. Superintendent/Principal - Cody Walker
  - CAASPP Test results in.
4. Board Members

Cathy Withrow: Colusa County Fair a great success! Over 1.3 million in proceeds.

**VII . 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 May 18, 2017, Regular Board Meeting.
2. Approve Board Minutes from May 18, 2017, Special Board Meeting.
3. Approve Bills and Warrants dated 5/17, 5/24, 5/31,6/7, 6/14 and 6/21.
4. Approve Financial Reports Period ending June 23, 2017.
5. Approve Personnel Actions as presented.

Motion for approval Lance Glassgow, seconded by Victoria Reamer. Motion carried 5-0

Glassgow: Aye	Hansen: Aye
Reamer: Aye	Wills: Aye
Withrow: Aye	

**VIII. DISCUSSION AND OTHER INFORMATIONAL ITEMS: None**

**IX. CORRESPONDENCE RECEIVED: None**

**X. PUBLIC HEARINGS:**

- START: 5:39 PM
  1. Local Control and Accountability Plan (LCAP).  
END: 5:40 PM
- START: 5:41 PM
  2. Overview of the 2017-18 Budget: In accordance with Education Code 42103, the proposed budget was made available for public viewing on Friday, June 23, 2017 at the District Office.  
END: 5:44 PM
- START: 5:45 PM
  3. District Reserve Level.  
END: 5:46 PM

**XI. ACTION ITEMS:**

1. Approve 2017-18 EPA Spending Plan.

Motion for approval Victoria Reamer, seconded by Debbie Wills. Motion carried 5-0

Glassgow: Aye	Hansen: Aye
Reamer: Aye	Wills: Aye
Withdraw: Aye	

2. Approve Board Policy 5141.52, Suicide Prevention.

Motion for approval Lance Glassgow, seconded by Victoria Reamer. Motion carried 5-0

Glassgow: Aye	Hansen: Aye
Reamer: Aye	Wills: Aye
Withdraw: Aye	

3. Approve Administrative Regulation 5141.52, Suicide Prevention.

Motion for approval Victoria Reamer, seconded by Troy Hansen. Motion carried 5-0

Glassgow: Aye	Hansen: Aye
Reamer: Aye	Wills: Aye
Withdraw: Aye	

4. Approve Board Policy 5030, Wellness Policy - Students.

Motion for approval Lance Glassgow, seconded by Debbie Wills. Motion carried 5-0

Glassgow: Aye	Hansen: Aye
Reamer: Aye	Wills: Aye
Withdraw: Aye	

5. Approve Deletion of Administrative Regulation 5030, Wellness Policy - Students.

Motion for approval Victoria Reamer, seconded by Lance Glassgow. Motion carried 5-0

Glassgow: Aye	Hansen: Aye
Reamer: Aye	Wills: Aye
Withdraw: Aye	

6. Approve Exhibit 5030, Wellness Policy - Students.

Motion for approval Lance Glassgow, seconded by Troy Hansen. Motion carried 5-0

Glassgow: Aye	Hansen: Aye
Reamer: Aye	Wills: Aye
Withdraw: Aye	

7. Approve Ooma purchase contract/service agreement.

Motion for approval Victoria Reamer, seconded by Lance Glassgow. Motion carried 5-0

Glassgow: Aye	Hansen: Aye
Reamer: Aye	Wills: Aye
Withdraw: Aye	

8. Approve Agricultural Career Technical Education Incentive Grant Application.

Motion for approval Lance Glassgow, seconded by Debbie Wills. Motion carried 5-0

Glassgow: Aye	Hansen: Aye
Reamer: Aye	Wills: Aye
Withdraw: Aye	

9. Approve shop equipment purchase.

Motion for approval Victoria Reamer, seconded by Debbie Wills. Motion carried 5-0

Glassgow: Aye	Hansen: Aye
Reamer: Aye	Wills: Aye
Withdraw: Aye	

10. Approve Single Plan for Student Achievement.

Motion for approval Lance Glassgow, seconded by Debbie Wills. Motion carried 5-0

Glassgow: Aye	Hansen: Aye
Reamer: Aye	Wills: Aye
Withdraw: Aye	

11. Approve Surplus Items as presented.

Motion for approval Victoria Reamer, seconded by Debbie Wills. Motion carried 5-0

Glassgow: Aye	Hansen: Aye
Reamer: Aye	Wills: Aye
Withdraw: Aye	

**XII. ADJOURNMENT: 6:04 PM**

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)

Respectfully submitted,

Cody Walker,  
Superintendent

Attest: \_\_\_\_\_  
Victoria Reamer, Clerk of the  
Board of Trustees  
Princeton Joint Unified School District



**PRINCETON JOINT UNIFIED SCHOOL DISTRICT**

**TO:** Board of Trustees **DATE:** July 20, 2017  
**FROM:** Cody Walker, Superintendent/Principal  
Secretary to the Board  
**SUBJECT:** BOARD AGENDA ITEM: CONSENT ITEM

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**RECOMMENDATION:**

Approve Board Minutes from June 29, 2017 regular meeting.

**RATIONALE:**

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

**LEGAL/COST:** None

**FUNDING SOURCE:** None

**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 29, 2017  
 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 298/2007 effective July 1, 2009).*

**I. CALL TO ORDER**

**II. ROLL CALL**

- Lance Glassgow
- Troy Hansen
- Victoria Reamer
- Debbie Wills
- Cathy Withrow

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.

**III. PLEDGE OF ALLEGIANCE**

**IV. 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.

**V. CORRESPONDENCE RECEIVED: None**

**VI. PUBLIC HEARING: None**

**VII. ACTION ITEMS:**

1. Approve Local Control and Accountability Plan (LCAP).

Motion for approval Victoria Reamer, seconded by Lance Glassgow. Motion carried 5-0

Glassgow: Aye	Hansen: Aye
Reamer: Aye	Wills: Aye
Withrow: Aye	

2. Approve 2017-18 Budget.

Motion for approval Victoria Reamer, seconded by Debbie Wills.

Motion carried 5-0

Glassgow: Aye	Hansen: Aye
Reamer: Aye	Wills: Aye
Withdraw: Aye	

3. Approve the 2017-18 Consolidated Application for federal funding.

Died for lack of motion .

**VIII. CLOSED SESSION: 5:35 PM**

1. CONFERENCE WITH LABOR NEGOTIATORS (GC-54957.6(f))  
 Board to discuss negotiations regarding the District and Princeton Association of Teachers;  
 District Representatives – Superintendent/Principal Cody Walker, Chief Business  
 Official/Human Resources Director Diana Baca.

**IX. CLOSED SESSION REPORT: No action taken.**

**X. ADJOURNMENT: 6:45 PM**

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)

Respectfully submitted,

Cody Walker,  
 Superintendent

Attest: \_\_\_\_\_  
 Victoria Reamer, Clerk of the  
 Board of Trustees  
 Princeton Joint Unified School District

**PRINCETON JOINT UNIFIED SCHOOL DISTRICT**

**TO:** Board of Trustees **DATE:** July 20, 2017  
**FROM:** Cody Walker, Superintendent/Principal  
Secretary to the Board  
**SUBJECT:** BOARD AGENDA ITEM: CONSENT ITEM

---

**RECOMMENDATION:**

Approve Bills and Warrants: Dated 6/28, 6/30, and 7/12.

**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:** Raquel Albor, Bookkeeper/Secretary

DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.  
 BATCH: 0052 WARRANT 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
40277388	000039/	A-Z BUS SALES P.O. BOX 841135 LOS ANGELES, CA 90084-1135				
	PO-170811	2.	01-0000-0-0000-3600-4300-004-000-72300			01P636883 CREDIT 34.85-
		1.	01-0000-0-0000-3600-4300-004-000-72300			02P428465 SWITCH, PLATE -SWIFT 77.65
						WARRANT TOTAL \$42.80
40277389	001353/	AT & T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197-6463				
	PO-170806	1.	01-0000-0-0000-2700-5910-004-000-00000			287245221554X06172017-AT&T 381.43
						WARRANT TOTAL \$381.43
40277390	000580/	COSTCO WHOLESALE CAPITAL ONE COMMERCIAL P.O. BOX 5219 CAROL STREAM, IL 60197-5219				
	PO-170782	1.	01-0000-0-1110-1000-4300-000-000-11111			COSTCO PURCH FUN FRIDAY SUPPLI 69.94
						WARRANT TOTAL \$69.94
40277391	001588/	CPM EDUCATIONAL PROGRAM 9498 LITTLE RAPIDS WAY ELK GROVE, CA 95758				
	PO-170761	1.	01-6300-0-1110-1000-4100-003-000-00000			1702139-IN CC1 STUDENT HB W/TK 414.42
	PO-170762	1.	01-6300-0-1110-1000-4100-003-000-00000			1702049-IN 2015-16 PILOT MATER 5,640.64
						WARRANT TOTAL \$6,055.06
40277392	000007/	PG&E BOX 997300 SACRAMENTO, CA 95899-7300				
	PO-170803	1.	01-0000-0-0000-8100-5545-004-000-00000			2007467626-1 ELECTRIC CHARGES 196.58
		1.	01-0000-0-0000-8100-5545-004-000-00000			1590800986-1 ELECTRIC CHARGES 5,281.57
		1.	01-0000-0-0000-8100-5545-004-000-00000			1757467642-9 GAS CHARGES 76.84
		1.	01-0000-0-0000-8100-5545-004-000-00000			3861644604-3 GAS CHARGES 11.19

DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.  
 BATCH: 0052 WARRANT 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			
			1.	01-0000-0-0000-8100-5545-004-000-00000									3778311276-8	GAS CHARGES	161.74	
			1.	01-0000-0-0000-8100-5545-004-000-00000									4101262341-3	GAS/ELECT CHARGES	159.26	
				WARRANT TOTAL												\$5,887.18
-----																
40277393	001624/	RADCO TRUCKING 921 FRENCH AVE GRIDLEY, CA 95948														
			PO-170805	1.	01-0000-0-0000-3600-5630-004-000-72300								5711	TOW BUS #3 TO CATER CHICO	292.50	
				WARRANT TOTAL												\$292.50
-----																
*** Fund	TOTALS ***			TOTAL NUMBER OF CHECKS:		6	TOTAL AMOUNT OF CHECKS:							\$12,728.91*		
				TOTAL ACH GENERATED:		0	TOTAL AMOUNT OF ACH:							\$ .00*		
				TOTAL EFT GENERATED:		0	TOTAL AMOUNT OF EFT:							\$ .00*		
				TOTAL PAYMENTS:		6	TOTAL AMOUNT:							\$12,728.91*		

DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.  
 BATCH: 0052 WARRANT BATCH  
 Fund : 21 BUILDING

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	
40277394	001600/	KELLEHER PAINT 421 MARKET STREET COLUSA, CA 95932											
		PO-170802	1.	21	9010-0-0000-8100-5630-004-000-00000							4674 PAINT/MATERIALS PROJ ELEM	4,257.31
												WARRANT TOTAL	\$4,257.31

*** Fund	TOTALS ***	TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:	\$4,257.31*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
		TOTAL PAYMENTS:	1	TOTAL AMOUNT:	\$4,257.31*
***	BATCH TOTALS ***	TOTAL NUMBER OF CHECKS:	7	TOTAL AMOUNT OF CHECKS:	\$16,986.22*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
		TOTAL PAYMENTS:	7	TOTAL AMOUNT:	\$16,986.22*
***	DISTRICT TOTALS ***	TOTAL NUMBER OF CHECKS:	7	TOTAL AMOUNT OF CHECKS:	\$16,986.22*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
		TOTAL PAYMENTS:	7	TOTAL AMOUNT:	\$16,986.22*

GLENN COUNTY SUPERINTENDENT OF SCHOOLS  
ACCOUNTS PAYABLE SUMMARY BY OBJECT  
FOR WARRANTS DATED 06/28/2017

DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.

Fund : 01 GENERAL FUND

Object	DESCRIPTION	AMOUNT
4100	APPRVD TEXTS & CORE MTRLS	6,055.06
4300	MATERIALS & SUPPLIES	112.74
5500	*** NOT ON FILE ***	5,887.18
5600	*** NOT ON FILE ***	292.50
5900	*** NOT ON FILE ***	381.43
	TOTAL Fund :	12,728.91



GLENN COUNTY SUPERINTENDENT OF SCHOOLS  
ACCOUNTS PAYABLE SUMMARY BY OBJECT  
FOR WARRANTS DATED 06/28/2017

DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.

Fund : 21

BUILDING

Object	DESCRIPTION	AMOUNT
5600	*** NOT ON FILE ***	4,257.31
	TOTAL Fund :	4,257.31
	TOTAL DISTRICT:	16,986.22

DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.  
 BATCH: 0053 WARRANT 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			
40277698	000046/	ALDERSON RANCH SUPPLY P.O. BOX 278 PRINCETON, CA 95970				
		PO-170817	1. 01-7338-0-0000-8100-5630-003-000-00000	362814	DUCT TAPE LIBRARY FLOOR	20.70
			1. 01-7338-0-0000-8100-5630-003-000-00000	362587	PAINT LIBRARY	32.70
					WARRANT TOTAL	\$53.40
40277699	000580/	COSTCO WHOLESALE CAPITAL ONE COMMERCIAL P.O. BOX 5219 CAROL STREAM, IL 60197-5219				
		PO-170708	1. 01-0000-0-1110-1000-4300-003-315-00000	COSTCO HOME EC SUPPLIES-CS		19.98
					WARRANT TOTAL	\$19.98
40277700	001112/	FRONTIER COMMUNICATIONS PO BOX 20567 ROCHESTER, NY 14602-0567				
		PO-170815	1. 01-0000-0-0000-2700-5910-004-000-00000	4840061	FRONTIER PHONE SERVICE	37.84
					WARRANT TOTAL	\$37.84
40277701	000690/	HOME DEPOT CREDIT SERVICES DEPT 32-2503552733 PO BOX 9001043 LOUISVILLE, KY 40290-1043				
		PO-170814	1. 01-0000-0-0000-2700-5890-004-000-00000	FCH-006315434	LATE FEE	20.00
					WARRANT TOTAL	\$20.00
40277702	001019/	MESSICK ACE HARDWARE PO BOX 210 COLUSA, CA 95932				
		PO-170808	1. 01-0000-0-0000-8100-4300-004-000-00000	404783	PAINT, JIB BLD - SWIFT	28.32
			4. 01-0000-0-0000-8100-4400-004-000-00000	404783	DISCOUNT	10.00
			4. 01-0000-0-0000-8100-4400-004-000-00000	404783	JIGSAW PURCHASE	52.73
					WARRANT TOTAL	\$71.05

DISTRICT: 006 PRINCETON UNIFIED SCH. DIST.  
 BATCH: 0053 WARRANT 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			
40277703	001475/	PRINCETON ASSOCIATED STUD BODY 473 STATE STREET PO BOX 8 PRINCETON, CA 95970				
		PO-170813 1. 01-0000-0-1110-1000-5890-003-313-00000	REIMBURSE SPORTS OFFICIALS DUE			3,034.29
			WARRANT TOTAL			\$3,034.29
40277704	000181/	TCG ADMINISTRATORS/CALSTRS 900 S. CAPITAL OF TX HWY, SUITE 350 AUSTIN, TX 78746				
		PO-170812 1. 01-0000-0-0000-2700-5890-004-000-00000	150862 403(B) ANNUAL ADM 2017			48.00
			WARRANT TOTAL			\$48.00
*** Fund	TOTALS ***	TOTAL NUMBER OF CHECKS:	7	TOTAL AMOUNT OF CHECKS:		\$3,284.56*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$ .00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$ .00*
		TOTAL PAYMENTS:	7	TOTAL AMOUNT:		\$3,284.56*
*** BATCH TOTALS ***		TOTAL NUMBER OF CHECKS:	7	TOTAL AMOUNT OF CHECKS:		\$3,284.56*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$ .00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$ .00*
		TOTAL PAYMENTS:	7	TOTAL AMOUNT:		\$3,284.56*
*** DISTRICT TOTALS ***		TOTAL NUMBER OF CHECKS:	7	TOTAL AMOUNT OF CHECKS:		\$3,284.56*
		TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		\$ .00*
		TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		\$ .00*
		TOTAL PAYMENTS:	7	TOTAL AMOUNT:		\$3,284.56*























**PRINCETON JOINT UNIFIED SCHOOL DISTRICT**

**TO:** Board of Trustees **DATE:** July 20, 2017  
**FROM:** Cody Walker, Superintendent/Principal  
Secretary to the Board  
**SUBJECT:** BOARD AGENDA ITEM: DISCUSSION AND OTHER INFORMATION ITEM

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**RECOMMENDATION:**

Quarterly Report Williams Complaints for period ending June 30, 2017.

**RATIONALE:**

The quarterly report on Williams Uniform Complaints is presented as required under Education Code 35186.

**LEGAL/COST:** None

**FUNDING SOURCE:** None

**PREPARED BY:** Yecenia Polanco, Superintendent's Administrative Assistant

# PRINCETON JOINT UNIFIED SCHOOL DISTRICT

P.O. Box 8  
 Princeton, CA 95970  
 Phone (530) 439-2261 Fax: (530) 439-2113  
 Cody Walker, Superintendent

## Quarterly Uniform Complaint Form

[Education Code 35186]  
 2017-18

**District:** Princeton Joint Unified School District

**Person completing this form:** Yecenia Polanco

**Title:** Administrative Assistant

**Quarterly Report Submission Date:**  
 (check one)

- March 31, 2018
- June 30, 2017
- September 30, 2017
- December 31, 2017

Date for information to be reported publicly at governing board meeting: July 20, 2017

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
<b>Textbooks and Instructional Materials</b>	0		
<b>Teacher Vacancy or Misassignment</b>	0		
<b>Facilities Conditions</b>	0		
<b>TOTALS</b>	<b>0</b>		

Cody Walker  
 Print Name of District Superintendent

\_\_\_\_\_  
 Signature of District Superintendent

7/20/17  
 Date

Routing: 1 Copy in Board Packet      1 Copy to County Superintendent      1 Copy on File in Williams Uniform Complaint Binder

**PRINCETON JOINT UNIFIED SCHOOL DISTRICT**

**TO:** Board of Trustees **DATE:** July 20, 2017  
**FROM:** Cody Walker, Superintendent  
Secretary to the Board

**SUBJECT:** BOARD AGENDA ITEM: CORRESPONDENCE RECEIVED

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**RECOMMENDATION:**

Sacramento River Fire District – Thank you letter.

**RATIONALE:**

The above items are listed under correspondence received and are included for the Board's information.

**LEGAL/COST:** None

**FUNDING SOURCE:** None

**PREPARED BY:** Cody Walker, Superintendent/Principal





# SACRAMENTO RIVER FIRE DISTRICT

COLUSA STATION: 235 Market Street, Colusa, California 95932

Telephone: (530) 458-0239 • Fax: (530) 458-0244

**Jeffrey J. Winters**  
*Fire Chief, CEO*

GRAND ISLAND STATION: 359 Main Street, Grimes, California 95950 • Telephone: (530) 437-2502

June 8, 2017

## **PRINCETON JOINT UNIFIED SCHOOL DISTRICT**

P. O. Box 8  
Princeton, CA 95970

Princeton Joint Unified School District & Board of Trustees:

We would like to take this opportunity to thank the Princeton Joint Unified School District & Board of Trustees and your dedicated staff that made the Bus Rescue & Extrication – MCI training drill on June 3-4, 2017 a possibility.

It would not have been possible to put on this drill without your support, dedication, and resources.

It was evident that your care and concern in making this drill reality spoke volumes about the love you have for the community.

We were truly blessed to have such a dedicated and professional group of individuals that wanted to help make better trained firefighters. Once again, we could not have done this without you.

Sincerely,

Christopher J. L. Osborne  
Fire Captain/Training Officer  
(916) 846-2214

# J. Soon, Consulting

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May 25, 2017

Mr. Cody Walker  
Superintendent  
Princeton Joint Unified School District  
437 State St.  
Princeton, CA. 95970

Superintendent Walker,

The following is an agreement between the Princeton Unified School District and J Soon Consulting to provide Food Service consulting with concentration on the upcoming review for the 2017-2018 school year.

The service shall include but not limited to:

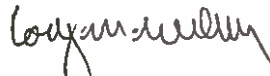
- 1) Continue working with district food service employees to assist in the proper operation of the food service program.
- 2) Provide to the District options to the direction that the program could be taking and continued enhancements.
- 3) Review of the operations and program to prepare for the scheduled Review for the 17-18 school year.
- 4) Meet with Administration regularly to discuss direction and efficiencies of the program.

J Soon Consulting shall charge the Princeton Joint Unified School District a flat annual fee of \$2,750.00.

There will 2 payments made to J Soon Consulting. There will be invoices prepared and sent to Princeton Unified School District on January 1, 2018 and May 1, 2018 by J Soon Consulting for payment.



Jeffery Soon  
J Soon Consulting  
4979 4<sup>th</sup> Ave  
Orland, CA. 95963



Cody Walker, Superintendent  
Princeton Unified School District  
437 State Street  
Princeton, CA.95970

**PRINCETON JOINT UNIFIED SCHOOL DISTRICT**

**TO:** Board of Trustees

**DATE:** July 20, 2017

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

**SUBJECT:** BOARD AGENDA ITEM: ACTION ITEM

---

**RECOMMENDATION:**

Approve J. Soon Consultant Contract.

**RATIONALE:**

**LEGAL/COST:** None

**FUNDING SOURCE:**

**PREPARED BY:** Cody Walker, Superintendent/Principal

**PRINCETON JOINT UNIFIED SCHOOL DISTRICT**

**TO:** Board of Trustees

**DATE:** July 20, 2017

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

**SUBJECT:** BOARD AGENDA ITEM: ACTION ITEM

---

**RECOMMENDATION:**

Approve proposed surplus items from the Princeton Joint Unified School District Inventory.

**RATIONALE:**

**LEGAL/COST:** None

**FUNDING SOURCE:** None

**PREPARED BY:** Yecenia Polanco, Superintendent's Administrative Assistant

# PRINCETON JOINT UNIFIED SCHOOL DISTRICT

473 STATE ST, PRINCETON CA 95970

LANCE SWIFT, DIRECTOR OF MAINTENANCE AND TRANSPORTATION

PH. 530-439-2261 OFFICE.....530-520-1311 CELL

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July 14, 2017

To: Board of Trustee's PJUSD

At this time I would like to request the following be surplused from the Princeton Joint Unified Inventory list. The items listed will be sold at public auction by Ramay Auctions on their [www.bidcal.com](http://www.bidcal.com) website

## Plasma Table with Associated Hardware and Software

	Model #	Serial #
Cutting Table	Plasma Cam	69851
Plasma Cutter	Hypotherm PowerMax 600	PMX600944357
Controller	Dell DHP	5JTFG41

## Welders

Miller	MultiMatic 200	MF194022N
Miller	MultiMatic 200	MF194023N
Miller	MultiMatic 200	MF194024N
Miller	MultiMatic 200	MF194025N
Miller	MultiMatic 200	MF194026N
Miller	MultiMatic 200	MF194028N

Respectfully,

Lance Swift, Director of Maintenance and Transportation

**PRINCETON JOINT UNIFIED SCHOOL DISTRICT**

**TO:** Board of Trustees

**DATE:** July 20, 2017

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

**SUBJECT:** BOARD AGENDA ITEM: ACTION ITEM

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**RECOMMENDATION:**

Approve proposed FFA field trips.

**RATIONALE:**

Board Policy and Administrative Regulation 6153 requests that for school-sponsored trips involving out-of-state, out-of-country, trips over 100 miles one-way, or overnight travel shall be submitted to the Superintendent or designee. The Superintendent or designee shall review the request and make a recommendation to the Board as to whether the request should be approved by the Board.

**LEGAL/COST:** None

**FUNDING SOURCE:** None

**PREPARED BY:** Yecenia Polanco, Superintendent's Administrative Assistant

PRINCETON JOINT UNIFIED SCHOOL DISTRICT  
P.O. BOX 8 PRINCETON, CA 95970

**FIELD TRIP REQUEST**

REQUESTED BY: Amador Martinez SITE:  Elementary  Jr./Sr. High

DESTINATION: Gualala, CA

CHARGE FIELD TRIP TO: \_\_\_\_\_

**DATE OF PLANNED FIELD TRIP**

DATE(s): 7/29-7/31 DAY(s) OF THE WEEK: Saturday, Sunday, Monday

GRADE/CLASS/ORGANIZATION: FFA # OF STUDENTS / ADULTS: 6 / 2

DEPARTURE TIME: 10:00 RETURN TIME: 04:00

CHAPERONES: Amador Martinez, Debbie Wills

COST OF ADMISSION: \$ 0.00 Per Child \_\_\_\_\_ Per Adult Other: \_\_\_\_\_

TOTAL AMOUNT THAT IS STUDENTS RESPONSIBILITY: 0

SUBSTITUTE TEACHER REQUIRED:  Yes  No SCHOOL PREPARED SACK LUNCHES REQUIRED:  Yes  No

PLEASE MAKE SURE TO PUT YOUR REQUEST IN AESOP. If Yes - Total # of Sack Lunched Needed? \_\_\_\_\_

**TRANSPORTATION REQUIREMENTS**

TRAVEL NEEDS:  BUS  
 VAN 1  VAN 2  VAN 3

Special Instructions if Any: N/A

**APPROVALS:**

\_\_\_\_\_  
Superintendent/Principal Signature Date

**\*\* DISTRICT OFFICE USE ONLY \*\***

TOTAL TRIP CHARGE: \$ \_\_\_\_\_ ACCOUNT RESPONSIBILITY: \_\_\_\_\_

**NOTE: Site office must receive a copy of all permission slips one day before departure and actual student list on the day of trip.**

Field Trip Request Routing:

1-Form Completed 2-Forward to Superintendent/Principal for Approval 3-Copy Cafeteria 4-Copy Transportation Dept.

5-Copy Business Office 6-Copy District File

PRINCETON JOINT UNIFIED SCHOOL DISTRICT  
P.O. BOX 8 PRINCETON, CA 95970

**FIELD TRIP REQUEST**

REQUESTED BY: Amador Martinez SITE:  Elementary  Jr./Sr. High

DESTINATION: Mt. Meadows COLC

CHARGE FIELD TRIP TO: \_\_\_\_\_

**DATE OF PLANNED FIELD TRIP**

DATE(s): 8/28-8/29 DAY(s) OF THE WEEK: Monday & Tuesday

GRADE/CLASS/ORGANIZATION: FFA # OF STUDENTS / ADULTS: 6 / 1

DEPARTURE TIME: 07:00 RETURN TIME: 04:00

CHAPERONES: \_\_\_\_\_

COST OF ADMISSION: \$ 0.00 Per Child \_\_\_\_\_ Per Adult Other: \_\_\_\_\_

TOTAL AMOUNT THAT IS STUDENTS RESPONSIBILITY: 0

SUBSTITUTE TEACHER REQUIRED:  Yes  No SCHOOL PREPARED SACK LUNCHES REQUIRED:  Yes  No

PLEASE MAKE SURE TO PUT YOUR REQUEST IN AESOP. If Yes - Total # of Sack Lunched Needed? \_\_\_\_\_

**TRANSPORTATION REQUIREMENTS**

TRAVEL NEEDS:  BUS  
 VAN 1  VAN 2  VAN 3

Special Instructions if Any: N/A

**APPROVALS:**

\_\_\_\_\_  
Superintendent/Principal Signature Date

**\*\* DISTRICT OFFICE USE ONLY \*\***

TOTAL TRIP CHARGE: \$ \_\_\_\_\_ ACCOUNT RESPONSIBILITY: \_\_\_\_\_

**NOTE: Site office must receive a copy of all permission slips one day before departure and actual student list on the day of trip.**

Field Trip Request Routing:

- 1-Form Completed
- 2-Forward to Superintendent/Principal for Approval
- 3-Copy Cafeteria
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