

AGENDA
Princeton Joint Unified School District
Regular Board Meeting

Location: Princeton Junior Senior High School Library
Date: October 16, 2014
Time: 6:00 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).

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.

I. CALL TO ORDER

II. ACTION ITEM

1. Approval of the agenda.

III. ROLL CALL

Cathy Withrow
 Don Perez
 Cindy Campbell
 Victoria Reamer
 Lance Glassgow

IV. PLEDGE OF ALLEGIANCE

V. 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.

VI. PRESENTATIONS: None

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. Student Representative – Mr. Jessee Menzies
2. Director of Maintenance, Operations & Transportation – Mr. Lance Swift
3. Chief Business Official – Mrs. Beth Penner
4. Principal – Mr. Cody Walker
5. Superintendent – Mr. John McIntosh
6. Board Members

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 September 18, 2014, Regular Board Meeting.
2. Approve Bills and Warrants from September 17, 2014 through October 8, 2014.
3. Financial Reports Period ending September 30th, 2014.

IX. DISCUSSION AND OTHER INFORMATIONAL ITEMS

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

1. Discuss citizen bond oversight committee.

X. CORRESPONDENCE RECEIVED: None

XI. PUBLIC HEARING: None

XII. ACTION ITEMS

1. Approve Consulting and Advocacy Agreement between Princeton Joint Unified School District and Capitol Advisors Group, LLC.

XIII. ADJOURN TO CLOSED SESSION

1. PUBLIC EMPLOYMENT DISCIPLINE/DISMISSAL/RELEASE (GC-54957)
District Representative – John McIntosh, Superintendent
2. CONFERENCE WITH LABOR NEGOTIATORS (GC-54957.6(f))
Board to discuss negotiations regarding the District and Princeton Association of Teachers; California School Employees Association Chapter #445.
District Representatives – Superintendent John McIntosh, Principal Cody Walker, Chief Business Official/Human Resources Director Beth Penner.
3. PUBLIC EMPLOYEE APPOINTMENT (GC-59457)
Superintendent/Principal

XIV. ADJOURN TO OPEN SESSION

XV. CLOSED SESSION REPORT

XVI. 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 Jolene Towne. 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 October 10, 2014 @ 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: October 16, 2014

FROM: John McIntosh, Superintendent
Secretary to the Board

SUBJECT: BOARD AGENDA ITEM: CONSENT ITEM

RECOMMENDATION:

Approve Board Minutes from September 18, 2014

RATIONALE:

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

LEGAL/COST: None

FUNDING SOURCE:

PREPARED BY: Jolene Towne, Superintendents/District Administrative Secretary

AGENDA
Princeton Joint Unified School District
Regular Board Meeting

Location: Princeton Junior Senior High School Library
 Date: September 18, 2014
 Time: 6:00 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).

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.

I. CALL TO ORDER: 6:01pm

II. ACTION ITEM

1. Approval of the agenda.

Motion for approval by Cindy Campbell, seconded by Lance Glassgow. Motion carried 4-0

Campbell: Aye	Glassgow: Aye
Perez: Aye	Reamer: Absent
Withrow: Aye	

III. ROLL CALL

- Cathy Withrow
- Don Perez
- Cindy Campbell
- Victoria Reamer
- Lance Glassgow

IV. PLEDGE OF ALLEGIANCE

- V. 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.

VI. PRESENTATIONS:

1. Wesley King – Nichols, Melburg, & Rossetto Architects.

VII. ACTION ITEM

1. Approve contract with Nichols, Melburg & Rossetto Architects.

Motion for amending item VII.1., contract with Nichols, Melburg & Rossetto Architects and approving amended contract by Lance Glassgow, seconded by Cindy Campbell. Motion carried 4-0

Campbell: Aye	Glassgow: Aye
Perez: Aye	Reamer: Absent
Withrow: Aye	

VIII. 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
 - Bus 14 – AZ bus is addressing a minor issue at no cost to us
 - New bus driver/custodian will be starting on October 6th
2. Chief Business Official – Mrs. Beth Penner
 - State revisited equipment grant, we will be receiving an additional \$3,800.
3. Principal – Mr. Cody Walker
 - Seniors attended Butte College Transfer Day where they learned about college after high school.
 - The freshmen attended the FFA Green hand Conference.
 - Natalie and Raylene have been working on the Career pathways grant.
 - The first progress report grades were due on the 19th.
4. Superintendent – Mr. John McIntosh
 - Our football and Volleyball teams are working hard and doing well.
 - Reported that he will be attending a meeting with Capital Advisors to discuss what we will do in the future in terms of legislation for necessary small schools.
5. Board Members
 - Nothing to report.

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 August 21, 2014, Regular Board Meeting.
2. Approve Bills and Warrants from August 20, 2014 through September 10, 2014.
3. Financial Reports Period ending August 30, 2014
4. Move to accept these donations as presented and that the Superintendent be directed to send a letter of appreciation to each donor.

Motion for approval by, Cindy Campbell seconded by Lance Glassgow. Motion carried 4-0

Campbell: Aye	Glassgow: Aye
Perez: Aye	Reamer: Absent
Withrow: Aye	

X. DISCUSSION AND OTHER INFORMATIONAL ITEMS

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

1. Measure S School Facilities Bond Citizens' Oversight Committee.
2. 2014-2015 CSEA Sunshine Proposal
3. 2014-2015 PJUSD Sunshine Proposal to CSEA

XI. CORRESPONDENCE RECEIVED: None

XII. PUBLIC HEARING

1. Resolution 14/15-001 Sufficiency or Insufficiency of Instructional Materials.
 Start: 7:02pm End: 7:06pm

XIII. ACTION ITEMS

1. Approve Resolution 2014-15-001 Resolution of Sufficiency or Insufficiency of Instructional Materials.

Motion for approval by, Don Perez seconded by Lance Glassgow. Motion carried 4-0

Campbell: Aye	Glassgow: Aye
Perez: Aye	Reamer: Absent
Withrow: Aye	

2. Approve Resolution 2014-15-002 Adoption of Gann Limit.

Motion for approval by, Don Perez seconded by Lance Glassgow. Motion carried 4-0

Campbell: Aye	Glassgow: Aye
Perez: Aye	Reamer: Absent
Withrow: Aye	

3. Approve the 2013-14 Unaudited Actuals Report.

Motion for approval by, Cindy Campbell seconded by Lance Glassgow. Motion carried 4-0

Campbell: Aye	Glassgow: Aye
Perez: Aye	Reamer: Absent
Withrow: Aye	

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

Motion for approval by, Don Perez seconded by Lance Glassgow. Motion carried 4-0

Campbell: Aye	Glassgow: Aye
Perez: Aye	Reamer: Absent
Withrow: Aye	

5. Approve Glenn County Statement of Vote and Glenn County Certification of Measure S election results.

Motion for approval by, Don Perez seconded by Lance Glassgow. Motion carried 4-0

Campbell: Aye	Glassgow: Aye
Perez: Aye	Reamer: Absent
Withrow: Aye	

XIV. ADJOURN TO CLOSED SESSION: 7:26pm

1. PUBLIC EMPLOYMENT DISCIPLINE/DISMISSAL/RELEASE (GC-54957)

District Representative – John McIntosh, Superintendent

2. CONFERENCE WITH LABOR NEGOTIATORS (GC-54957.6(f))

Board to discuss negotiations regarding the District and Princeton Association of Teachers; California School Employees Association Chapter #445.

District Representatives – Superintendent John McIntosh, Principal Cody Walker, Chief Business Official/Human Resources Director Beth Penner.

XV. ADJOURN TO OPEN SESSION

XVI. CLOSED SESSION REPORT

XVII. ADJOURNMENT: 8:24pm

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 Jolene Towne. 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 September 15, 2014 @ 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: October 16, 2014

FROM: John McIntosh, Superintendent
Secretary to the Board

SUBJECT: BOARD AGENDA ITEM: CONSENT ITEM

RECOMMENDATION:

Approve Bills and Warrants: September 17, 2014 – October 8, 2014

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 H.02.01
 DISTRICT: 06 PRINCETON UNIFIED SCH. DIST.

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
 ACCOUNTS PAYABLE SUMMARY BY OBJECT
 FOR WARRANTS DATED 09/17/2014

Fund : 01

09/17/14 PAGE
 GENERAL FUND

Object	DESCRIPTION	AMOUNT
5540	NATURAL GAS	2,213.91
5630	REPAIRS (BUILDING OR EQUIPMENT)	1,083.39
5810	AUDIT SERVICES	225.50
5890	OTHER OPERATING EXPENDITURES	701.76
7430	*** NOT ON FILE ***	21,481.85
	TOTAL Fund :	25,706.41
	TOTAL DISTRICT:	25,706.41

APY250 H.02.09

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 09/17/2014

DISTRICT: 06 PRINCETON UNIFIED SCH. DIST.
BATCH: 0022 WARRANTS BATCH 0022
Fund : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	LN	Fd Res	Y	Goal	Func	Obj	Site	BDR	DD	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
40236838	001439/		CROSS ELECTRIC CO.													
			PV-000271		01-0000-0-1110-1000-5890-003-000-000000										INV 2014-908 BANDSAW WOODSHOP	617.97
															WARRANT TOTAL	\$617.97
40236839	001374/		CROSSROADS													
			PV-000267		01-0000-0-0000-9100-7438-004-000-72300										BUS LOAN INTEREST	1,491.59
					01-0000-0-0000-9100-7439-004-000-72300										BUS LOAN PRINCIPLE	19,990.26
															WARRANT TOTAL	\$21,481.85
40236840	001264/		MINASIAN-MEITH-SOARES-SEXTON													
			PV-000269		01-0000-0-0000-2700-5815-004-000-000000										ACCT EEL-9204	225.50
															WARRANT TOTAL	\$225.50
40236841	000007/		PG&E													
			PV-000270		01-0000-0-0000-8100-5545-004-000-000000										ACCOUNT 1590800986-1	2,213.91
															WARRANT TOTAL	\$2,213.91
40236842	001060/		SHULHISE LOCK & KEY													
			PV-000265		01-0000-0-1110-1000-5890-003-000-000000										INVOICE 1818 MASTER PAD LOCKS	83.79
															WARRANT TOTAL	\$83.79
40236843	001483/		VALLEY TRUCK & TRACTOR CO.													
			PV-000266		01-0000-0-0000-8100-5630-004-000-000000										TRACTOR INV 456336	1,083.39
															WARRANT TOTAL	\$1,083.39

Fund	TOTALS	TOTAL NUMBER OF WARRANTS:	TOTAL AMOUNT OF WARRANTS:
*** Fund	***	6	\$25,706.41*
*** BATCH TOTALS	***	6	\$25,706.41*
*** DISTRICT TOTALS	***	6	\$25,706.41*

APY280 H.02.01
 DISTRICT: 06 PRINCETON UNIFIED SCH. DIST.

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
 ACCOUNTS PAYABLE SUMMARY BY OBJECT
 FOR WARRANTS DATED 09/24/2014

Fund : 01

09/24/14 PAGE
 GENERAL FUND

Object	DESCRIPTION	AMOUNT
4100	APPRVD TEXTS & CORE MTRLS	92.00
4300	MATERIALS & SUPPLIES	2,762.20
5200	TRAVEL & CONFERENCES	35.00
5300	DUES & MEMBERSHIPS	250.00
5540	NATURAL GAS	9,667.30
5640	MAINTENANCE AGREEMENTS	241.70
5890	OTHER OPERATING EXPENDITURES	341.25
	TOTAL Fund :	13,389.45

APY280 H.02.01
DISTRICT: 06 PRINCETON UNIFIED SCH. DIST.

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 09/24/2014

Fund : 13

09/24/14 PAGE

Object	DESCRIPTION	AMOUNT
4300	MATERIALS & SUPPLIES	351.40
4700	CAFETERIA FOOD	1,110.74
6400	EQUIPMENT	1,221.75
	TOTAL Fund :	2,683.89
	TOTAL DISTRICT:	16,073.34

APY250 H.02.09

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 09/24/2014

09/24/14 PAGE

1

DISTRICT: 06 PRINCETON UNIFIED SCH. DIST.
BATCH: 0023 WARRANTS BATCH 0023
Fund : 13 CAFETERIA

WARRANT	VENDOR/ADDR	REQ#	NAME (REMITT)	LN	Fd Res	Y	Goal	Func	Obj	Site	Bdr	DD	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
40237110	001141/		CA DEPARTMENT OF EDUCATION													
			PV-000296		13-5310-0-0000-3700-4700-004-000-000000										INV 15 SF-15039	101.40
																\$101.40
40237111	000387/		COLUSA DAIRY													
			PV-000273		13-5310-0-0000-3700-4700-004-000-000000										INV 82284 CAFE LUNCH ELEM	53.80
					13-5310-0-0000-3700-4700-004-000-000000										INV 85188 CAFE LUNCH HS	53.80
					13-5310-0-0000-3700-4700-004-000-000000										INV 85163 CAFE LUNCH HS	53.80
					13-5310-0-0000-3700-4700-004-000-000000										INV 82300 CAFE LUNCH HS	25.75
					13-5310-0-0000-3700-4700-004-000-000000										INV 82344 LUNCH CAFE HS	67.00
					13-5310-0-0000-3700-4700-004-000-000000										INV 82287 LUNCH CAFE HS	53.80
																\$307.95
40237112	001067/		CRYSTAL CREAMERY													
			PV-000272		13-5310-0-0000-3700-4700-004-000-000000										CAFE LUNCH HS	416.89
					13-5310-0-0000-3700-4700-004-000-000000										CAFE LUNCH ELEM	284.50
																\$701.39
40237113	001324/		HILLYARD INC													
			PV-000280		13-5310-0-0000-3700-4300-004-000-000000										TEST PAPER CAFE INV 601298985	19.98
																\$19.98
40237114	000692/		NORCAL FOOD EQUIPMENT INC													
			PV-000279		13-5314-0-0000-3700-6400-001-000-000000										OVENS ELM SERV INV RA68340	527.75
					13-5314-0-0000-3700-6400-003-000-000000										OVENS HS SERV INV RA68341	694.00
																\$1,221.75
40237115	000939/		UNITED GROCERS													
			PV-000295		13-5310-0-0000-3700-4300-004-000-000000										KITCHEN SUPPLIES/UTENSILS	331.42
																\$331.42
																\$2,683.89*
																\$2,683.89*

*** Fund TOTALS *** TOTAL NUMBER OF WARRANTS: 6 TOTAL AMOUNT OF WARRANTS: \$2,683.89*

*** BATCH TOTALS *** TOTAL NUMBER OF WARRANTS: 6 TOTAL AMOUNT OF WARRANTS: \$2,683.89*

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 09/24/2014

DISTRICT: 06 PRINCETON UNIFIED SCH. DIST.
BATCH: 0024 WARRANTS BATCH 0024
Fund : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	NAME (REMITT)	LN	Fd Res	Y	Goal	Func	Obj	Site	BDR	DD	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
40237116	001270/		CARDMEMBER SERVICE													
			PV-000275		01-0000-0-0000-2700-4300-004-000-000000								R BOOKS	ACC 4798510051557649		112.64
					01-0000-0-0000-2700-4300-004-000-000000								DISTRICT R AC	4798510051557649		112.64
					01-0000-0-1110-1000-4100-003-000-000000								SCT BOOKS ACC	4798510051557649		92.00
					01-0000-0-1110-1000-4300-003-337-000000								ENG BOOKS ACC	4798510051557649		576.43
													ACC	4798510045474356		8.59
																\$902.30

40237117	000232/		GERLINGER STEEL & SUPPLY CO													
			PV-000278		01-0000-0-1110-1000-4300-003-311-000000								INV	0153623 EXPANDED METAL		53.27
																\$53.27

40237118	001226/		NOR-CAL FOOTBALL LEAGUE													
			PV-000281		01-0000-0-1110-1000-5300-003-313-000000								FOOTBALL LEAGUE DUES			50.00
																\$50.00

40237119	000099/		QUILL CORPORATION													
			PV-000277		01-0000-0-0000-2700-4300-004-000-000000								INV	6023156		814.77
																\$814.77

Fund	TOTALS	***	TOTAL NUMBER OF WARRANTS:	4	TOTAL AMOUNT OF WARRANTS:	\$1,820.34*
***	BATCH TOTALS	***	TOTAL NUMBER OF WARRANTS:	4	TOTAL AMOUNT OF WARRANTS:	\$1,820.34*

APY250 H.02.09
 DISTRICT: 06 PRINCETON UNIFIED SCH. DIST.
 BATCH: 0025 WARRANTS BATCH 0025
 Fund : 01 GENERAL FUND

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 09/24/2014

WARRANT	VENDOR/ADDR	REQ#	NAME (REMITT)	LN	Fd Res	Y	Goal Func	Obj	Site	BDR	DD	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
40237128	001481/		RAYLENE ROBINSON		01-0000-0-0000-8100-5545-004-000-00000								ACCOUNT 4101262341-3		198.86
			PV-000301		01-0000-0-0000-8100-5545-004-000-00000								ACCOUNT 1965800962-6		227.89
					01-0000-0-0000-8100-5545-004-000-00000								ACCOUNT 3819977940-6		550.03
					01-0000-0-0000-8100-5545-004-000-00000								ACCOUNT 3236644644-4		2,396.82
					01-0000-0-0000-8100-5545-004-000-00000								ACCOUNT 1590800986-1		5,828.56
															\$9,667.30
40237129	000254/		SCHOLASTIC INC		01-0000-0-1110-1000-4300-003-315-00000								HOME EC CURRENT HEALTH MAG		87.45
			PV-000287		01-0000-0-1110-1000-4300-003-315-00000										\$87.45
40237130	001484/		SUTTER CO SUPERINTENDENT OF SC		01-0000-0-0000-2700-5200-004-000-00000								9TH ANNUAL CO PAYROLL ROUND		35.00
			PV-000289		01-0000-0-0000-2700-5200-004-000-00000										\$35.00
40237131	001108/		VOLPAGE SPECIALISTS		01-0000-0-0000-8100-5890-004-000-00000								INV 9706 ELM SUMMER BELLS		200.00
			PV-000294		01-0000-0-0000-8100-5890-004-000-00000										\$200.00
			*** Fund	TOTALS ***	TOTAL NUMBER OF WARRANTS:	12							TOTAL AMOUNT OF WARRANTS:		\$11,569.11*
			*** BATCH TOTALS ***	TOTALS ***	TOTAL NUMBER OF WARRANTS:	12							TOTAL AMOUNT OF WARRANTS:		\$11,569.11*
			*** DISTRICT TOTALS ***	TOTALS ***	TOTAL NUMBER OF WARRANTS:	22							TOTAL AMOUNT OF WARRANTS:		\$16,073.34*

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
 ACCOUNTS PAYABLE SUMMARY BY OBJECT
 FOR WARRANTS DATED 10/08/2014

Fund : 01

GENERAL FUND

Object	DESCRIPTION	AMOUNT
3400	HEALTH & WELFARE	2,776.72
3700	*** NOT ON FILE ***	1,681.08
4300	MATERIALS & SUPPLIES	2,501.30
5200	TRAVEL & CONFERENCES	1,451.65
5520	GARBAGE	556.33
5560	WATER	510.00
5890	OTHER OPERATING EXPENDITURES	2,476.25
6500	EQUIPMENT REPLACEMENT	1,218.57
8650	LEASES & RENTALS	313.02
9571	H&W EE (CL 1)	5,791.65
9572	H&W ER	26,570.55
	TOTAL Fund :	45,847.12

APY280 H.02.01
DISTRICT: 06 PRINCETON UNIFIED SCH. DIST.

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
ACCOUNTS PAYABLE SUMMARY BY OBJECT
FOR WARRANTS DATED 10/08/2014

Fund : 13

CAFETERIA

10/08/14 PAGE

Object	DESCRIPTION	AMOUNT
4300	MATERIALS & SUPPLIES	573.50
	TOTAL Fund :	573.50
	TOTAL DISTRICT:	46,420.62

ADY250 H.02.09

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 10/08/2014

DISTRICT: 06 PRINCETON UNIFIED SCH. DIST.
BATCH: 0026 WARRANTS BATCH 0026
Fund : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT	
40237656	000046/		ALDERSON RANCH SUPPLY														
			PV-000316		01	-0000	-0	-8100	-4300	-004	-000	-00000	INV 319818	GYM DRINK FOUNT		14.97	
					01	-0000	-0	-8100	-4300	-004	-000	-00000	INV 319893	UTV		10.20	
					01	-0000	-0	-8100	-4300	-004	-000	-00000	INV 320536	HISUN		12.35	
					01	-0000	-0	-8100	-4300	-004	-000	-00000	INV 320773			5.36	
					01	-0000	-0	-8100	-4300	-004	-000	-00000	INV 321208	V-BELT		15.58	
																\$58.46	
40237657	000386/		CALIF ASSOCIATION FPA														
			PV-000323		01	-7010	-0	-1110	-1000	-5200	-003	-000	-00000	MFE/ALA REGISTRATION 1/2			800.00
																\$800.00	
40237658	000595/		CDW GOVERNMENT INC														
			PV-000311		01	-0000	-0	-1110	-1000	-4300	-003	-313	-00000	C.STILLWELL INV PL56363			286.75
					01	-0000	-0	-1110	-1000	-4300	-003	-332	-00000	C.STILLWELL INV PL56363			286.75
																\$573.50	
40237659	000023/		CHEVRON & TEXACO														
			PV-000309		01	-0000	-0	-0000	-3600	-4300	-004	-000	-72300	FUEL CHARGES ACC 7898869941			231.90
																\$231.90	
40237660	001278/		CODY WALKER														
			PV-000324		01	-0000	-0	-0000	-2700	-4300	-004	-000	-00000	ASCA SUPERINTENDENT BOOKS			21.48
					01	-0000	-0	-0000	-2700	-5200	-004	-000	-00000	PARKING 9/26-27/14 ACSA ACADEM			188.47
					01	-0000	-0	-0000	-2700	-5200	-004	-000	-00000	LUNCH 9/27/14 PENNISI DELI			8.99
					01	-0000	-0	-0000	-2700	-5200	-004	-000	-00000	MILEAGE REIMBURSEMENT			94.19
																\$313.13	
40237661	001485/		INC DAVIS MACHINE SHOP														
			PV-000321		01	-0000	-0	-0000	-8100	-5890	-004	-000	-00000	PUMP INV 60633			1,533.53
																\$1,533.53	
40237662	001378/		DOCUMENT TRACKING SERVICES														
			PV-000328		01	-0000	-0	-0000	-2700	-5890	-004	-000	-00000	DOC TRACK/TRANS SERV IN9597003			895.00

APY250 H.02.09

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 10/08/2014

DISTRICT: 06 PRINCETON UNIFIED SCH. DIST.
BATCH: 0026 WARRANTS BATCH 0026
Fund : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
40237671	001169/		RECOLOGY BUTTE COLUSA COUNTIES													
			PV-000315		01-0000-0-0000-8100-5520-004-000-00000									HS ACC 020867572		333.80
					01-0000-0-0000-8100-5520-004-000-00000									ELEM ACC 020867614		222.53
																\$556.33
40237672	001486/		SCHOOL OUTLET													
			PV-000326		01-0000-0-0000-8100-6500-004-000-00000									INV 30622		1,218.57
																\$1,218.57
40237673	000316/		SHASTA COUNTY OFFICE OF ED													
			PV-000306		01-0000-0-1110-1000-5200-003-000-00000									14-15 STEMS INV15-00327		360.00
																\$360.00
40237674	001478/		TREVOR AIROLA													
			PV-000319		01-0000-0-1110-1000-4300-003-311-00000									BAND SAW TIRES		25.17
																\$25.17

*** Fund TOTALS *** TOTAL NUMBER OF WARRANTS: 19 TOTAL AMOUNT OF WARRANTS: \$9,027.12*

APY250 H.02.09

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 10/08/2014

10/08/14 PAGE

4

DISTRICT: 06 PRINCETON UNIFIED SCH. DIST.
BATCH: 0026 WARRANTS BATCH 0026
Fund : 13 CAFETERIA

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
40237675	000595/		CDW GOVERNMENT INC													
			PV-000311		13-5310-0-0000-3700-4300-004-000-00000										R.JENSEN INV PLS6363	573.50
																\$573.50
																\$573.50

*** Fund	TOTALS ***	TOTAL NUMBER OF WARRANTS:	1	TOTAL AMOUNT OF WARRANTS:
***	BATCH TOTALS ***	TOTAL NUMBER OF WARRANTS:	20	TOTAL AMOUNT OF WARRANTS:
				\$9,600.62*

APY250 H.02.09

GLENN COUNTY SUPERINTENDENT OF SCHOOLS
COMMERCIAL WARRANT REGISTER
FOR WARRANTS DATED 10/08/2014

10/08/14 PAGE 5

DISTRICT: 06 PRINCETON UNIFIED SCH. DIST.
BATCH: 0029 WARRANTS BATCH 0029
Fund : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	LN	Fd Res	Y	Goal	Func	Obj	Sit	Bdr	DD	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT		
40237676	000498/		CALIFORNIA'S VALUED TRUST															
			PV-000355															
				01-0000-0-0000-0000-9571-000-000-00000											EE SHARE	5,791.65		
				01-0000-0-0000-0000-9572-000-000-00000											ER SHARE	26,570.55		
				01-0000-0-0000-2700-3701-004-000-38000											RETIREE	1,681.08		
				01-0000-0-0000-7110-3402-004-000-25000											SELF PAID	2,776.72		
															WARRANT TOTAL	\$36,820.00		
***	Fund	TOTALS	***												TOTAL NUMBER OF WARRANTS:	1	TOTAL AMOUNT OF WARRANTS:	\$36,820.00*
***	BATCH	TOTALS	***												TOTAL NUMBER OF WARRANTS:	1	TOTAL AMOUNT OF WARRANTS:	\$36,820.00*
***	DISTRICT	TOTALS	***												TOTAL NUMBER OF WARRANTS:	21	TOTAL AMOUNT OF WARRANTS:	\$46,420.62*

PRINCETON JOINT UNIFIED SCHOOL DISTRICT

TO: Board of Trustees

DATE: October 16, 2014

FROM: John McIntosh, Superintendent
Secretary to the Board

SUBJECT: BOARD AGENDA ITEM: CONSENT ITEM

RECOMMENDATION:

Financial Reports period ending September 30, 2014.

RATIONALE:

LEGAL/COST:

FUNDING SOURCE:

PREPARED BY: Beth Penner, CBO/HR Director

~~13~~ FUND: 13 CAFETERIA

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/EXPENSE	BUDGET BALANCE	BUDGET % USED
REVENUE DETAIL							
	FEDERAL REVENUES :	60,500.00		60,500.00	.00	60,500.00	0.00
	OTHER STATE REVENUES :	5,200.00		5,200.00	.00	5,200.00	0.00
	OTHER LOCAL REVENUES :	17,000.00		17,000.00	2,565.10	14,434.90	15.08
* TOTAL YEAR TO DATE REVENUES * *		82,700.00 *	.00 *	82,700.00 *	2,565.10 *	80,134.90 *	3.10
EXPENDITURE DETAIL							
	CLASSIFIED SALARIES :	41,978.60		41,978.60	7,976.61	34,001.99	19.00
	EMPLOYEE BENEFITS :	20,583.82		20,583.82	3,499.28	17,084.58	17.00
	BOOKS AND SUPPLIES :	73,445.00		73,445.00	9,888.64	63,556.36	13.48
	SERVICES, OTHER OPER. EXPENSE:	5,800.00		5,800.00	22,098.78	16,298.78	381.01
	CAPITAL OUTLAY :	.00		.00	12,272.75	12,272.75	NO BDGT
* TOTAL YEAR TO DATE EXPENDITURES * *		141,807.42 *	.00 *	141,807.42 *	55,736.02 *	86,071.40 *	39.30
OTHER FINANCING SOURCES (USES)							
	INTERFUND TRANSFERS - IN :	58,071.53		58,071.53	.00	58,071.53	0.00
* TOTAL YEAR TO DATE OTHER FINANCING * *		58,071.53 *	.00 *	58,071.53 *	.00 *	58,071.53 *	0.00

Cafeteria Fund Financial Summary

~~X~~ FUND: 01 GENERAL FUND

OBJECT NUMBER	DESCRIPTION	ADOPTED BUDGET	BUDGET ADJUSTMENTS	CURRENT BUDGET	INCOME/ EXPENSE	BUDGET BALANCE	BUDGET % USED
REVENUE DETAIL							
	REVENUE LIMIT SOURCES :	1,973,972.00		1,973,972.00	68,034.46	1,905,937.54	3.44
	FEDERAL REVENUES :	71,761.00		71,761.00	.00	71,761.00	0.00
	OTHER STATE REVENUES :	54,635.00		54,635.00	.00	54,635.00	0.00
	OTHER LOCAL REVENUES :	118,855.92		118,855.92	13,690.81	105,165.11	11.51
* TOTAL YEAR TO DATE REVENUES		* 2,219,223.92 *	.00 *	* 2,219,223.92 *	81,725.27 *	* 2,137,498.65 *	3.68
EXPENDITURE DETAIL							
	CERTIFICATED SALARIES :	851,560.00		851,560.00	148,523.64	703,036.36	17.44
	CLASSIFIED SALARIES :	316,403.01		316,403.01	74,133.69	242,269.32	23.43
	EMPLOYEE BENEFITS :	594,746.00		594,746.00	98,645.89	496,100.11	16.58
	BOOKS AND SUPPLIES :	163,659.00		163,659.00	30,473.77	133,185.23	18.62
	SERVICES, OTHER OPER. EXPENSE:	305,154.47		305,154.47	119,770.83	185,383.64	39.24
	CAPITAL OUTLAY :	16,299.88		16,299.88	8,924.30	9,375.58	42.48
	OTHER OUTGOING :	109,467.00		109,467.00	.00	109,467.00	0.00
	PRIOR YEAR EXPENDITURE :	27,555.00		27,555.00	26,428.00	1,129.00	95.90
* TOTAL YEAR TO DATE EXPENDITURES		* 2,384,844.36 *	.00 *	* 2,384,844.36 *	504,898.12 *	* 1,879,946.24 *	21.17
OTHER FINANCING SOURCES (USES)							
	INTERFUND TRANSFERS - OUT :	56,071.53-		56,071.53-	.00	56,071.53-	0.00
	CONTRIB.- RESTRICTED PROGRAMS:	.00		.00	.00	.00	NO BDGT
* TOTAL YEAR TO DATE OTHER FINANCING		* 56,071.53-*	.00 *	* 56,071.53-*	.00 *	* 56,071.53-*	0.00

General Fund Financial Summary

PRINCETON JOINT UNIFIED SCHOOL DISTRICT

TO: Board of Trustees

DATE: October 16, 2014

FROM: John McIntosh, Superintendent
Secretary to the Board

SUBJECT: BOARD AGENDA ITEM: ACTION ITEM

RECOMMENDATION:

Approve Consulting and Advocacy Agreement between Princeton Joint Unified School District and Capitol Advisors Group, LLC.

RATIONALE:

Protecting Our Necessary Small Schools Adjustment

In the last few months of 2013, we joined with a coalition of seven small school districts to begin making the case to lawmakers, legislative staffers and education advocates that the school reform enacted as part of the Local Control Funding Formula (LCFF) deleted provisions of law dealing with funding for necessary small high schools that would threaten the financial viability of at least seven high schools in various communities across the state including ours.

The exhausting effort involved enlisting Capitol Advisors Group, a lobbying firm with experts in school finance and key statewide leaders in education advocacy. Among the partners is former State Superintendent of Public Instruction Jack O'Connell, longtime school budget expert Kevin Gordon, and Gerry Shelton, the former top advisor to the State Legislature for education and prior to that served as the Chief Financial Officer for the California Department of Education. They helped us in countless meetings and hearings to try to convince policy makers that the new restrictions on necessary small high schools should be modified to maintain the financial viability of our schools. The political resistance to making any changes to LCFF was incredibly strong given that a number of other interests were pursuing changes as well.

There is absolutely no question that the work Capitol Advisors did with the California Department of Finance, the California Department of Education, key budget committee members and staff at the Capitol, and finally, their communication with the top leaders of the Legislature, helped secure funding totaling more than \$2 million - hundreds of thousands of dollars to each of the seven districts in the coalition - to keep the only high school in each of these communities running. The solution came in the form of technical budget language included in the extensive package of budget bills passed as part of the overall State Budget Act. This "trailer bill" language contained a very typical provision referred to as a "sunset" clause that provides the Legislature's budget writers with maximum discretion to automatically terminate the provision if it is not deemed an appropriate use of state funds at some point in the future. The provision calls for the law to be reconsidered in three years, but could be subject to elimination as part of budget negotiations in any year.

Protecting These Dollars

At a recent informal meeting of the impacted school districts, it was concluded that our best hope of protecting this crucial funding would be to retain Capitol Advisors Group for ongoing support in the legislative process. Given the constantly shifting politics and fiscal instability we have seen over the years, it is very important we have trusted experts who monitor every move in the State Capitol that could have huge consequences for our schools. They have the skills and the relationships to protect our schools as any threat arises.

ROI

Retaining advocates for our schools in California's Capitol is something that really comes down to the costs versus the benefits. There is no question that their fee structure of \$1,000 per month is a fraction of the funding that is at stake and substantially below the retainers commonly secured when amounts in excess of a quarter of a million dollars are at stake. The return on investment is clear when measuring the cost of not acting to protect our funding.

Annual Timeline

Capitol Advisors Group begins its work on issues like this prior to the start of the Legislative session, which starts in December. Under the State Constitution, Legislators may begin introducing bills on December 5th this year, and the Governor formally submits a budget proposal to the Legislature on the 10th of January. In the Fall of each year, the Governor's budget team begins crafting a budget proposal, and Legislators begin considering topics for legislation. Capitol Advisors Group maintains close communication with staff and officials in the Executive and Legislative branch during these important months to protect the interests of their client districts.

Once the budget is introduced in January, draft budget language is issued within a few short weeks. Capitol Advisors Group scours the hundreds of pages of budget language to ensure that our funding is intact; they also track all bills introduced that deal with K-12 education. In February, the non-partisan Legislative Analyst Office (LAO) releases its review of the Governor's budget and many times can challenge trailer bill provisions with an eye toward saving money at the expense of crucial programs for students and our schools. Capitol Advisors work closely with the LAO to ensure they understand the public policy objectives of the language and the funding. The LAO analysis is followed by Spring hearings in both houses of the Legislature; at the same time proposed legislation makes its way through the hearing process in the Legislature. Capitol Advisors attends all of those hearings in the Senate and Assembly, looking out for the interest of our students, schools and programs.

After working to ensure our language is protected in the initial budget subcommittee process, efforts are made to communicate with the Governor's Department of Finance to consult in advance of the May Revision of budget estimates. The "May Revision" is the annual modification of the January budget proposal by the Governor that takes into account official data certified by the State including economic data that can often change the fiscal outlook for California. Capitol Advisors also works with bill authors through the end of the legislative year to protect against any negative impacts in proposed legislation.

Following Capitol Advisors' work on the May Revision, final negotiations over the adoption of the State Budget begin with action by the Legislature and Governor in June. The behind the scenes negotiation can often leave funding like ours out of the budget in an instant with little time to organize an effort to save it. The experts at Capitol Advisors are very engaged in this process and often know the details of the negotiations long before they are publicly announced. The final stage of the budget process ends with action by the Governor to "blue-pencil" or strike any provision he chooses from the Budget bill passed by the Legislature. This extraordinary power provides one more point in the process where funding can be jeopardized.

At the conclusion of budget action by the Legislature and the Governor each year, as well as at the end of the legislative year, the process starts all over again.

Shifting Variables

Among the shifting variables that impact sensitive budget agreements like the one that re-established our funding this year is the existence of term limits. The constant churning of legislators, committee chairs and even the top leaders of the Senate and Assembly requires a conscious and dedicated effort. It is essential that we have people in place who will advise lawmakers and the administration about the genesis of the budget trailer bill language that helps our district and track any potential change to that language. Most importantly, we need someone to proactively advocate on our behalf to actively protect these precious resources.

Full Legislative Engagement

When we engage Capitol Advisors Group to work on our behalf, the advocacy they conduct in Sacramento will not just be confined to the Necessary Small School adjustment. As a client, our district will be provided all of the timely and extensive updates on all K-12 education issues that are happening at the State level. We will also have their assistance in any matter impacting us at the California Department of Education and the California State Board of Education. In addition, they will pursue our interests at every state agency and board that impacts our schools including the State Allocation Board and the Office of Public School Construction.

LEGAL/COST: \$1,000 per month

FUNDING SOURCE: General Fund

PREPARED BY: Cody Walker, Principal

CONSULTING AND ADVOCACY AGREEMENT

This Agreement is entered into on September 25, 2014 by and between the Princeton Joint Unified School District ("Client") and Capitol Advisors Group, LLC ("Contractor"), a California limited liability company.

RECITALS

WHEREAS, Contractor has experience and expertise in legislative consulting and advocacy, and in developing strategic partnerships, and is willing and able to perform services desired by Client; and

WHEREAS, Client desires legislative consulting and advocacy services, strategic counsel, and assistance in developing mutually beneficial partnerships.

NOW, THEREFORE, the parties agree as follows:

AGREEMENT

1. **Term of Agreement.** The initial period of this Agreement shall be October 1, 2014 through September 30, 2015. At the end of this term the Agreement shall be automatically renewed annually unless terminated by either party pursuant to section 4 below. This Agreement may be modified (including modification of the scope of work and/or compensation) by the parties through mutual written agreement.
2. **Description of Services.** Contractor agrees to provide services to Client as identified in Exhibit A, "Description of Services," attached to this Agreement and incorporated by reference.
3. **Compensation.**
 - a. Compensation to Contractor shall be \$1,000 per month, paid on the first day of each month for the contract period.
 - b. Client also agrees to compensate Contractor for travel expenses associated with the performance of this Agreement, provided that such travel is requested and approved by Client.
4. **Termination.** Either party may terminate this Agreement, with or without cause, effective upon thirty (30) days notice prior to September 30th of each year with written notice to the other party. In case of termination, the Client shall be liable for all fees described under section 3 above, including approved travel expenses, up to the termination date.
5. **Independent Contractor.** The parties agree that Contractor is an independent contractor. This Agreement shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, association or any other relationship except that of independent contractor.
6. **Limitation on Liability; Indemnification.**
 - a. IN NO EVENT SHALL CONTRACTOR'S LIABILITY TO CLIENT, FOR ANY REASON ARISING OUT OF THIS AGREEMENT, EXCEED THE AMOUNT OF THE COMPENSATION ACTUALLY RECEIVED BY CONTRACTOR UNDER THIS AGREEMENT. NEITHER PARTY SHALL BE LIABLE FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT.

- b. Each party shall defend, indemnify and hold harmless the other party, and all of its agents, directors, officers and employees from and against any and all claims, liabilities, losses, damages, judgments, costs and expenses and threats thereof (collectively, "Claims") arising out of or in connection with this Agreement, except that a party need not defend, indemnify and hold harmless the other party against Claims finally determined to have arisen solely from the other party's gross negligence or willful misconduct.
7. Notices to the Parties. All notices required or permitted under this Agreement shall be in writing and delivered by reliable and common methods as follows:

To Capitol Advisors Group, LLC:

Kevin Gordon, President
925 L Street, Suite 1200
Sacramento, California 95814
916-557-9745
kevin@capitoladvisors.org

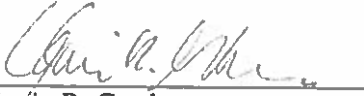
To Princeton Joint Unified School District:

John McIntosh, Superintendent
Post Office Box 8
473 State Street
Princeton, CA 95970
(530) 439-2261

8. Waiver. No failure to exercise and no delay in exercising any right, remedy, or power, under this Agreement or by law, shall operate as a waiver of such right, remedy or power.
9. Legal Costs. If any party to this Agreement shall take any action or proceeding to enforce this Agreement, the losing party shall pay to the prevailing party a reasonable sum for all fees, costs and expenses (including attorneys' fees) incurred in bringing such suit and/or enforcing any judgment granted.
10. Client Responsibility for Fair Political Practices Commission (FPPC) Reporting and Accounting Requirements. State law (the Political Reform Act, Government Code sections 81000 et, seq.) and regulations of the FPPC govern reporting and accounting requirements for lobbyists, lobbying firms and lobbyist employers. Contractor is a registered lobbying firm and complies with applicable FPPC requirements. Client is responsible for complying with its own reporting and accounting requirements, and payment of applicable fees, as required by the FPPC (including FPPC Regulations 18615 and 18616).
11. Governing Law. The formation, interpretation and performance of this Agreement shall be governed by the laws of the State of California.
12. Entire Agreement. The terms of this Agreement are intended by the parties to be in the final expression of their agreement and may not be contradicted by evidence of any prior or contemporaneous agreement. No change or waiver of any provision of this Agreement shall valid unless made in writing and executed in the same manner as this Agreement.

13. Severability. If any term or provision of this Agreement shall be found illegal or unenforceable, such term or provision shall be deemed stricken and the remaining elements of this Agreement shall remain in full force and effect.

This Agreement is duly executed as of the date written above:



Kevin R. Gordon
President
Capitol Advisors Group, LLC

John McIntosh, Superintendent
Princeton School District

EXHIBIT A
Description of Services

1. The primary responsibility of Capitol Advisors Group, LLC will be to pursue and protect the district's crucial financial interest in California State budget language as it relates to necessary small schools.
2. On behalf of the district, Capitol Advisors Group shall serve as education advocates for the district and work in collaboration with a coalition of districts working to preserve and protect provisions of law enacted as part of the 2014-15 California State Budget Act pertaining to necessary small schools; and,
3. Provide legislative and administrative representation on behalf of the district in the California State Capitol, California Department of Education, California State Board of Education, California State Controller's Office, California Department of Finance, Office of Public School Construction, State Allocation Board and Commission on State Mandates, California Department of Food and Agriculture, California Department of Health Services and the Governor's Office and Legislature; and
4. Provide political, state budgetary and legislative consultation; and
5. Participate in meetings to provide updates on legislative, political and regulatory developments including regionally based meetings or meetings in Sacramento that include other districts working in coalition to protect the mutually beneficial provisions of the law; and,
6. Develop advocacy strategy and direct legislative advocacy on behalf of the district on specific issues that impact its programs and funding, but not limited to distribution of state resources, local property tax revenue, school facility finance and construction, general purpose funding and finance, and school finance reform; and,
7. Monitor, perform analysis of and maintain communication with the district on all legislation and potential legislation introduced in the legislature for its potential effect on the district and among districts working in coalition to protect necessary small schools; and,
8. Prepare and submit reports for the Fair Political Practices Commission in accordance with state law for Client's lobbying activities.