

AGENDA
AMADOR COUNTY OFFICE OF EDUCATION
BOARD OF TRUSTEES
Wednesday, September 28, 2016
Immediately following ACUSD Board Meeting

Meeting Location: Amador County Administration Center, 810 Court Street, Jackson, CA

NOTE: If you need a disability-related modification or accommodation, including auxiliary aids or services to participate in the public meeting, please contact the Superintendent's Office at 209-257-5353 at least 24 hours before the scheduled Board meeting. {Government Code §54954.2} [Americans with Disabilities Act of 1900, §202.]

NOTE: A copy of the Board agenda and backup materials is available for inspection and review at Amador County Office of Education, 217 Rex Ave., Jackson, CA during regular business hours. In addition, this agenda has been posted on the Amador County Unified School District Website at www.amadorcoe.org. An audio recording of the Board Meeting is made.

1.0 CALL TO ORDER –

.2.0 BOARD MEMBERS

- Wally Upper – Board President
- Mary Walser – Board Clerk
- Bob Laurent
- Rose Oneto
- Kandi Thompson

3.0 Roll Call Taken by the Secretary to the Governing Board.

4.0 ADDITIONS/DELETIONS OR CORRECTIONS TO THE AGENDA

None

5.0 **PUBLIC COMMENTS** On Closed Session Agenda Only

6.0 ACOE CLOSED SESSION

May be called for personnel matters (Government Code §54957), real estate negotiations/acquisitions (Government Code §54956.8), labor negotiations (Government Code §54957.6) and/or hearing to Consider and Expulsion of a Students (Education Code §48918[c]).

RECONVENE TO OPEN SESSION

7.0 REPORT OF CLOSED SESSION ACTION

8.0 PUBLIC COMMENTS: Any person may address the Board at this time upon any subject within the jurisdiction of the Amador County Office of Education Board of Trustees; however, any matter that requires action may be referred to staff and/or Committee for a report and recommendation for possible action at a subsequent Board Meeting.

Please note – (20 minutes total on any subject or 3 minutes per speaker).

9.0 ACOE CONSENT AGENDA

Items listed on the consent agenda are considered routine and may be approved by one motion. Any item may be removed for discussion at the request of a Trustee or the Superintendent.

9.1 Minutes-

- a. Board Meeting – September 14, 2016

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9.2 Business-

- a. Resolution for Adopting the Gann Limit

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10.0 ACOE DISCUSSION/ACTION ITEMS

- 10.1 Resolution Number 2016/2017-COE 02 ~ Week of the School Administrator 10
- 10.2 **Certification of the Amador County Office of Education's Unaudited Actuals Financial Report for 2015-16.** (Governing Board received under separate cover-public copy available at Amador County Public School's District Office, 217 Rex Ave., Jackson, CA) (Tim Zearley) 12
Per Education Code 42100, the County shall approve, on a form prescribed by the Superintendent of Public Instruction, an annual statement of all receipts and expenditures of the District for the preceding fiscal year. The report is included under separate cover and includes the Unaudited Actuals for 2015-16 and Adopted budget for 2016-17.
- 10.3 **Amador County Office of Education (ACOE) Sunshine Proposal to Special Educators of Amador County (SEAC) for the 2016-2017 Successor Collective Bargaining Agreement** 13
Pursuant to Government Code Section 3547, the following steps must be completed prior to Negotiations between the Amador County Office of Education and the Special Educators of Amador County:
1. The ACOE proposal officially presented at a public meeting of the Governing Board on September 14, 2016; and
 2. Schedule a public hearing on the September 28, 2016, Governing Board meeting to receive public input regarding the ACOE proposal.
Open Public Hearing
Public Hearing
Close Public Hearing

11.0 INFORMATIONAL ONLY

- 11.1 **Business**
- 11.1a Warrants issued between issued between, September 9, 2016 and September, 16, 2016 in the amount \$126,988,63 15
- 11.2 **Personnel**
- 11.2a. Personnel Items approved by COE Superintendent 17
- 11.3 **Curriculum**
- 11.4 **Surplus**
- 11.4a Argonaut High School Triglia ~ 8 old textbooks that they have received replacements for
- 11.4 **Miscellaneous**

12.0 REPORT

- 12.1 **Reports and Requests from Board Members-**

13.0 FUTURE MEETING ITEMS

14.0 NEXT MEETING

- 14.1 **ACOE Regular Meeting** – Wednesday, October 26, 2016--Amador County Administrative Center, 810 Court Street, Jackson, CA. CA. Immediately following the ACUSD Governing Board Meeting.

15.0 ADJOURNMENT

* The Amador County Office of Education complies with the Americans with Disabilities Act. Should you require special accommodations, or more information about accessibility, please contact the Superintendent's Office by calling (209) 257-5353. All efforts will be made for reasonable accommodations.

* Any writings or documents that are provided to the governing board in open session will be made available for public inspection at the meeting or at the Amador County Public Schools District Office located at 217 Rex Avenue, Jackson, CA during normal business hours.

MINUTES
AMADOR COUNTY OFFICE OF EDUCATION
BOARD OF TRUSTEES
Wednesday, September 14, 2016
Immediately following ACUSD Board Meeting

Meeting Location: Amador County Administration Center, 810 Court Street, Jackson, CA

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NOTE: A copy of the Board agenda and backup materials is available for inspection and review at Amador County Office of Education, 217 Rex Ave., Jackson, CA during regular business hours. In addition, this agenda has been posted on the Amador County Unified School District Website at www.amadorcoe.org. An audio recording of the Board Meeting is made.

1.0 **CALL TO ORDER** – 7:45 P.M.

2.0 **BOARD MEMBERS**

- Wally Upper – Board President
- Mary Walser – Board Clerk
- Bob Laurent
- Rose Oneto
- Kandi Thompson

3.0 Roll Call Taken by the Secretary to the Governing Board.

Others Present: Frank Porter, Tim Zearley, Sabrina Greiten, Dave Vicari, Mitzie Faulkner, Amy Slavensky, Dawn Griffin, Staff, Parents and Members of the Community.

4.0 **ADDITIONS/DELETIONS OR CORRECTIONS TO THE AGENDA**

There were no Additions/Deletions or Corrections

5.0 **PUBLIC COMMENTS** On Closed Session Agenda Only

6.0 **ACOE CLOSED SESSION**

May be called for personnel matters (Government Code §54957), real estate negotiations/acquisitions (Government Code §54956.8), labor negotiations (Government Code §54957.6) and/or hearing to Consider and Expulsion of a Students (Education Code §48918[c]).

RECONVENE TO OPEN SESSION

7.0 **REPORT OF CLOSED SESSION ACTION**

8.0 **PUBLIC COMMENTS:** Any person may address the Board at this time upon any subject within the jurisdiction of the Amador County Office of Education Board of Trustees; however, any matter that requires action may be referred to staff and/or Committee for a report and recommendation for possible action at a subsequent Board Meeting.

Please note – (20 minutes total on any subject or 3 minutes per speaker).

9.0 **ACOE CONSENT AGENDA**

Items listed on the consent agenda are considered routine and may be approved by one motion. Any item may be removed for discussion at the request of a Trustee or the Superintendent.

9.1 **Minutes-**

- a. Board Meeting – August 10, 2016 Special Joint ACUSD/ACOE Board Meeting, August 10, 2016 Regular COE Board Meeting

9.2 **Business-**

A motion was made by Mary Walser to approve the Consent Agenda and it was seconded by Rose Oneto.

Motion Passed 5-0

10.0 **ACOE DISCUSSION/ACTION ITEMS**

10.1 **Board Policy 9012 Electronic Communications**

Second Public Hearing with Minor Adjustment and Possible Adoption Board Policy 9012 Electronic Communications

Mary Walser made a motion to make add an amendment that no phones or electrical devices be on during Board meeting. , Bob Laurent suggested that they be put on airplane mode so that the phones or devices would not make noise during meetings. The motion was seconded by Kandi Thompson. **Motion Passed 4-1** with Bob Laurent voting no

10.2 **Amador County Office of Education (ACOE) Sunshine Proposal to Special Educators of Amador County (SEAC) for the 2016-2017 Successor Collective Bargaining Agreement**

Pursuant to Government Code Section 3547, the following steps must be completed prior to Negotiations between the Amador County Office of Education and the Special Educators of Amador County:

1. The ACOE proposal officially presented at a public meeting of the Governing Board on September 14, 2016; and
2. Schedule a public hearing on the September 28, 2016, Governing Board meeting to receive public input regarding the ACOE proposal.

10.3 **Amador County Office of Education (ACOE) Sunshine Proposal to Amador County Unified Chapter 827 (“CSEA” Collectively) for the 2016-2017 Reopener Contract Initial Proposal. Pursuant to Government Code Section 3547**

The following steps must be completed prior to negotiations between Amador County Office of Education (ACOE) and California School Employees Association (CSEA) Chapter 827:

1. The ACOE proposal officially presented at a public meeting of the governing Board on August 10, 2016; and
2. Schedule a public hearing on the September 14, 2016 Governing Board meeting to receive public input regarding the ACOE proposal.

Open Public Hearing 7:46 P.M.

Public Hearing

Close Public Hearing 7:47 P.M.

10.4 **Resolution 2016/2017-ACOE-02 Proposition 51 – The Kindergarten Through Community College Public Education Facilities Bond Act of 2016 Resolution**

Though both major political parties have endorsed Proposition 51, this measure was qualified through the initiative process and has not been voted on by the Legislature. That means that the Coalition for Adequate School Housing (CASH) must organize its own “grass roots” campaign. For more than 30 years, CASH has led the fight for adequate facilities for our students. This will be a contested election, the outcome of which is critical to the success of education reform in California. It is not enough to simply restore prior operating budget cuts. Students and teachers also need facilities that are competitive with those in other states.

A motion was made by Bob Laurent to Accept Resolution 2017/2017-ACOE-02 Proposition 51 and it was seconded by Mary Walser. **Motion Passed 5-0**

11.0 **INFORMATIONAL ONLY**

11.1 **Business**

11.1a Warrants issued between issued between, August 1, 2016 and September 2, 2016 in the amount of \$543,392.25.

Payroll issued between August 1, 2016 and August 31, 2016 in the amount of \$774,295.66

11.1b ACOE Monthly Revenue Expense Report YTD 2015-2016 and 2016-17 Unrestricted and Restricted August

11.1c Unreconciled Cash Balances as of August 31, 2016

11.1d Student Enrollment

11.2 Personnel

11.2a. Personnel Items approved by COE Superintendent

11.3 Curriculum

11.4 Miscellaneous

12.0 REPORT

12.1 Reports and Requests from Board Members-

13.0 FUTURE MEETING ITEMS

14.0 NEXT MEETING

14.1 **ACOE Regular Meeting** – Wednesday, September 28, 2016 – Argonaut High School, 501 Argonaut Lane, Jackson, CA. Immediately following the ACUSD Governing Board Meeting.

15.0 ADJOURNMENT 7:51 P.M.

* The Amador County Office of Education complies with the Americans with Disabilities Act. Should you require special accommodations, or more information about accessibility, please contact the Superintendent's Office by calling (209) 257-5353. All efforts will be made for reasonable accommodations.

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**AMADOR COUNTY OFFICE OF EDUCATION
RESOLUTION FOR ADOPTING THE “GANN” LIMIT**

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

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

WHEREAS, the District must establish a revised Gann limit for the 2015-16 fiscal year and a projected Gann Limit for the 2016-17 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2015-16 and 2016-17 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2015-16 and 2016-17 fiscal years do not exceed the limitations imposed by Proposition 4;

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

	2015-16 Calculations			2016-17 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
A. PRIOR YEAR DATA (2014-15 Actual Appropriations Limit and Gann ADA are from county's prior year Gann data reported to the CDE)	2014-15 Actual			2015-16 Actual		
PRIOR YEAR APPROPRIATIONS LIMIT						
1. Program Portion of Prior Year Appropriations Limit (Preload/Line D16c, PY column)	7,419,710.52		7,419,710.52			10,347,632.61
2. Other Services Portion of Prior Year Appropriations Limit (Preload/Line D16d, PY column)			0.00			0.00
3. TOTAL PRIOR YEAR APPROPRIATIONS LIMIT (Lines A1 plus A2)	7,419,710.52	0.00	7,419,710.52			10,347,632.61
PRIOR YEAR GANN ADA						
4. Program ADA (Preload/Line B3, PY column)	31.63		31.63			42.49
5. Other ADA (Preload/Line B4, PY column)	3,790.74		3,790.74			3,804.25
ADJUSTMENTS TO PRIOR YEAR LIMIT AND ADA	Adjustments to 2014-15			Adjustments to 2015-16		
ADJUSTMENTS TO PRIOR YEAR LIMIT						
6. Reorganizations and Other Transfers						
7. Temporary Voter Approved Increases						
8. Less: Lapses of Voter Approved Increases						
9. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A6 plus A7 minus A8)			0.00			0.00
10. Adjustments to Program Portion ([Lines A1 divided by A3] times Line A9)	0.00		0.00	0.00		0.00
11. Adjustments to Other Services Portion (Lines A9 minus A10)			0.00			0.00
ADJUSTMENTS TO PRIOR YEAR ADA (Only for reorganizations and other transfers, and only if adjustments to the appropriations limit amounts are entered in Line A6 or A10 above)						
12. Adjustments to Program ADA						
13. Adjustments to Other ADA						
B. CURRENT YEAR GANN ADA	2015-16 Annual Report			2016-17 Annual Estimate		
CURRENT YEAR PROGRAM ADA (2015-16 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the COE)						
1. Total County Program ADA (Form A, Line B1d)	4.67		4.67	5.00		5.00
2. Total Charter Schools ADA (Form A, Line C9)	37.82		37.82	40.00		40.00
3. Total Current Year ADA (Lines B1 through B2)	42.49	0.00	42.49	45.00	0.00	45.00
	2015-16 P2 Report			2016-17 P2 Estimate		
CURRENT YEAR OTHER ADA						
4. Total District Gann ADA (District Form GANN, Line B3)			3,804.25			3,808.00
C. LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED	2015-16 Actual			2016-17 Budget		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	13,414.80		13,414.80	13,590.00		13,590.00
2. Timber Yield Tax (Object 8022)	238.96		238.96	2,108.00		2,108.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	0.00		0.00	0.00		0.00
4. Secured Roll Taxes (Object 8041)	1,039,547.12		1,039,547.12	971,996.00		971,996.00
5. Unsecured Roll Taxes (Object 8042)	19,802.82		19,802.82	23,028.00		23,028.00
6. Prior Years' Taxes (Object 8043)	1,365.48		1,365.48	0.00		0.00
7. Supplemental Taxes (Object 8044)	10,665.64		10,665.64	0.00		0.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	0.00		0.00	0.00		0.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Receipts from County Bd. of Supervisors (Object 8070)	0.00		0.00	0.00		0.00
11. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
12. Comm. Redevelopment Funds (Objects 8047 & 8625)	0.00		0.00	0.00		0.00
13. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
14. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
15. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
16. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)	0.00		0.00	0.00		0.00
17. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C16)	1,085,034.82	0.00	1,085,034.82	1,010,722.00	0.00	1,010,722.00

	2015-16 Calculations			2016-17 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
18. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)						
19. TOTAL LOCAL PROCEEDS OF TAXES (Lines C17 plus C18)	1,085,034.82	0.00	1,085,034.82	1,010,722.00	0.00	1,010,722.00
EXCLUDED APPROPRIATIONS						
20. Medicare (Enter federally mandated amounts only from objs. 3301 and 3302; do not include negotiated amounts)			87,949.00			101,698.00
OTHER EXCLUSIONS						
21. Americans with Disabilities Act						
22. Unreimbursed Court Mandated Desegregation Costs						
23. Other Unfunded Court-ordered or Federal Mandates						
24. TOTAL EXCLUSIONS (Lines C20 through C23)			87,949.00			101,698.00
STATE AID RECEIVED (Funds 01, 09, and 62)						
25. LCFF - CY (objects 8011 and 8012)	1,571,051.00		1,571,051.00	1,653,212.00		1,653,212.00
26. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	(1,259.00)		(1,259.00)	0.00		0.00
27. TOTAL STATE AID RECEIVED (Line C25 plus C26)	1,569,792.00	0.00	1,569,792.00	1,653,212.00	0.00	1,653,212.00
DATA FOR INTEREST CALCULATION						
28. Total Revenues (Funds 01, 09 & 62, objects 8000-8799)	11,246,689.61		11,246,689.61	11,166,610.00		11,166,610.00
29. Total Interest and Return on Investments (Funds 01, 09, and 62, objects 8660 and 8662)	1,366.16		1,366.16	1,000.00		1,000.00
APPROPRIATIONS LIMIT CALCULATIONS						
D. PRELIMINARY APPROPRIATIONS LIMIT			2015-16 Actual			2016-17 Budget
1. Revised Prior Year Program Limit (Lines A1 plus A10)			7,419,710.52			10,347,632.61
2. Inflation Adjustment			1.0382			1.0537
3. Program Population Adjustment (Lines B3 divided by [A4 plus A12]) (Round to four decimal places)			1.3433			1.0591
4. PRELIMINARY PROGRAM LIMIT (Lines D1 times D2 times D3)			10,347,632.61			11,547,685.54
5. Revised Prior Year Other Services Limit (Lines A2 plus A11)			0.00			0.00
6. Inflation Adjustment			1.0382			1.0537
7. Other Services Population Adj. (Lines B4 divided by [A5 plus A13]) (Round to four decimal places)			1.0036			1.0005
8. PRELIMINARY OTHER SERVICES LIMIT (Lines D5 times D6 times D7)			0.00			0.00
9. PRELIMINARY TOTAL APPROPRIATIONS LIMIT (Lines D4 plus D8)			10,347,632.61			11,547,685.54
APPROPRIATIONS SUBJECT TO THE LIMIT						
10. Local Revenues Excluding Interest (Line C19)			1,085,034.82			1,010,722.00
11. Preliminary State Aid Calculation						
a. Maximum State Aid in Local Limit (Lesser of Line C27 or [Lines D9 minus D10 plus C24]; if negative, then zero)			1,569,792.00			1,653,212.00
12. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Lines C29 divided by [C28 minus C29] times [D10 plus D11a])			322.53			238.58
b. Total Local Proceeds of Taxes (Lines D10 plus D12a)			1,085,357.35			1,010,960.58
13. State Aid in Proceeds of Taxes (lesser of Line D11a or [Lines D9 minus D12b plus C24]; if negative, then zero)			1,569,792.00			1,653,212.00
14. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D12b)			1,085,357.35			
b. State Subventions (Line D13)			1,569,792.00			
c. Less: Excluded Appropriations (Line C24)			87,949.00			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D14a plus D14b minus D14c)			2,567,200.35			

	2015-16 Calculations			2016-17 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
15. Adjustments to the Limit Per Government Code Section 7902.1 (Line D14d minus D9; if negative, then zero) If not zero report amount to: Michael Cohen, Director State Department of Finance Attention: School Gann Limits State Capitol, Room 1145 Sacramento, CA 95814			0.00			
16. Apply to Program and Other Services a. Program Portion of Adjustment (Lines [D4 divided by D9] times D15)	0.00		0.00			
b. Other Services Portion of Adjustment (Lines D15 minus D16a)			0.00			
c. Final Program Portion of Limit (Lines D4 plus D16a)			10,347,632.61			
d. Final Other Services Portion of Limit (Lines D8 plus D16b)			0.00			
SUMMARY						
17. Adjusted Appropriations Limit (Lines D16c plus D16d)			10,347,632.61			11,547,685.54
18. Appropriations Subject to the Limit (Line D14d)			2,567,200.35			

* Please provide below an explanation for each entry in the adjustments column.

Tim Zearley
Gann Contact Person

(209) 257-5375
Contact Phone Number

The FISCAL REPORT an information update

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Volume 36

For Publication Date: August 26, 2016

No. 17

Calculation of the Gann Limit

The Gann Limit (named for Paul Gann, the author of Proposition 4 which amended the State Constitution to establish this limit) is intended to constrain the growth in state and local government spending by linking year-to-year changes in expenditures to changes in inflation (represented by per capita personal income) and population (represented by average daily attendance [ADA] for schools). Established in 1979 following the enactment of Proposition 13 and subsequently amended by Proposition 111, the Gann Limit has become a largely pro forma calculation that no longer constrains governmental expenditures. This is because the limit has grown significantly faster than appropriations subject to the limit.

Education Code Section 42132 requires that on or before September 15 of each year, the governing board of each school district adopt a resolution to identify the estimated appropriations limit for the current fiscal year and the actual appropriations limit for the preceding fiscal year. The resolution must be adopted at a regular or special meeting of the governing board.

The Gann Limit is calculated by multiplying the prior-year limit by the percentage change in ADA and per capita personal income. There's no need to pull out your calculators, though, as the state's Standardized Account Code Structure (SACS) software does all of the work for you (see SACS Form GANN). The software includes the statewide factor for per capita personal income change of 5.37%, and once you have uploaded the data from your financial software and entered prior-year and current-year estimated ADA in SACS Form A, the SACS software will calculate the percentage change in ADA for you and use the combination of these factors to provide you with the change in your district's Gann Limit.

The next step is to determine how much of your district's local resources are subject to that limit. It is important to understand that not all revenue sources count against your district's Gann Limit. Gann Limits only constrain the appropriations from state and local tax sources, and so federal aid is excluded, as well as nontax income, such as revenues from cafeteria sales, adult education fees, and foundations. Once again, the SACS software does the hard work for you as the Form GANN within the SACS software is prepopulated based on the data imported from your financial software.

Let's step back from the calculations for a moment and paint a mental picture of how the Gann Limit works. Envision the dollar amount of your district's Gann Limit as a bucket and this bucket can hold \$50 million (the calculated Gann Limit). First, put your local property taxes that count toward your Local Control Funding Formula entitlement into this bucket, including appropriate district interest income. Next, pour all of the district's other unrestricted state aid into this bucket. Per Government Code Section (G.C.) 7906, the amount of state aid that fills up the bucket counts toward your district's Gann Limit, while the amount that overflows the bucket counts toward the state's Gann Limit. (Note that all state aid for categorical programs always counts toward the state's Gann Limit.) Through this process, as much state aid as possible counts toward the local educational agency (LEA) Gann Limits. By reducing the amount of state aid that counts toward the state's Gann Limit in this manner, this process helps the state avoid being over its Gann Limit.

Through this calculation, the revenues of nearly every LEA are close to if not exactly at their Gann Limit. Furthermore, if any LEA should, for any reason, find itself over its Gann Limit, that LEA may adopt a governing board resolution increasing its Gann Limit by the amount needed and then inform the Director of

the Department of Finance, who must then reduce the state's Gann Limit by an equal dollar amount (see G.C. 7902.1).

To summarize, LEAs are required to perform Gann Limit calculations by the State Constitution, but it is also important for them to complete these calculations to identify how much state aid counts toward the LEA's Gann Limit, so that the state of California knows how much state aid counts toward its own Gann Limit.

[Note: Current-year software and instructions are available through the SACS2016ALL Software as a supplemental form at www.cde.ca.gov/fg/sf/fr. While the functionality within the SACS software allows for the Form GANN to be prepopulated from the LEA's uploaded data, it is important to review the completed form for accuracy and any necessary board action (i.e., resolution).]

—*Brianna García and Robert Miyashiro*

posted 08/17/2016

Amador County Public Schools

District

X

County

AGENDA ITEM #: 10.1

Motion: _____

Second: _____

Vote: _____

SUBJECT Resolution 2016/2017-COE 02 ~ Week of the School Administrator October 10 thru October 14, 2016

BACKGROUND INFORMATION: Education Code 44015.1 Week of the School Administrator

FISCAL IMPLICATION: None

RECOMMENDATION: Approval

PRESENTED BY: Tim Zearley

**AMADOR COUNTY OFFICE OF EDUCATION
RESOLUTION NUMBER 2016/2017-COE 02
RECOGNITION OF SCHOOL ADMINISTRATORS WEEK**

WHEREAS, Leadership Matters for California’s public education system and the more than 6 million students serves;

WHEREAS, School administrators are passionate, lifelong learners who believe in the value of quality public education, and

WHEREAS; The title “school administrator” is abroad term used to define many education leadership posts. Superintendents, assistant superintendents, principals, assistant principals, special education and adult education leaders, curriculum and assessment leaders, school business officials, classified educational leaders, and other school district employees are considered administrators; and

WHEREAS, providing quality service for student success is paramount for the profession; and

WHEREAS, Most school administrators began their careers as teachers. The average administrator has served public education for more than a decade. Most of California’s superintendents have served in education for more than 20 years. Such experience is beneficial in their work to effectively and efficiently lead public education and improve student achievement; and

WHEREAS, Public schools operate with lean management systems. Across the nation, public schools employ fewer managers and supervisors than most public and private sector industries including transportation, food service, manufacturing, utilities, construction, publishing and public administration; and

WHEREAS, School leaders depend on a network of support from school communities-fellow administrators, teachers, parents, students, businesses, community members, board of trustees. Colleges and universities, community and faith-based organizations, elected officials and district and county staff and resources-to promote ongoing student achievement and school success; and

WHEREAS; Research shows great schools are led by great principals, and great districts are led by great superintendents. These site leaders are supported by extensive administrative networks throughout the state; and

WHEREAS; the State of California has declared the second full week of October as the “Week of the School Administrator” in Education Code 44015.1; and

WHEREAS; the future of California’s public education system depends upon the quality of leadership; now therefor

BE IT RESOLVED, BY THE AMADOR COUNTY UNIFIED SCHOOL DISTRICT Board of Trustees that all school leaders be commended for the contributions that make to successful student achievement.

Wally Upper, President

Kandi Thompson

Mary Walser, Board Clerk

Rose Oneto

Bob Laurent

Amador County Public Schools

District

County

AGENDA ITEM #: 10.2

Motion: _____

Second: _____

Vote: _____

SUBJECT: Certification of the Amador County Office of Education's Unaudited Actuals Financial Report for 2015-16

BACKGROUND INFORMATION

Per Education code 42100, the County shall approve, on a form prescribed by the Superintendent of Public Instruction, an annual statement of all receipts and expenditures of the District for the preceding fiscal year. The report is included under separate cover and includes the Unaudited Actual for 2015-16 and Adopted Budget for 2016-17.

CURRENT CONSIDERATIONS

FISCAL IMPLICATIONS

RECOMMENDATION

It is recommended that the Board certify the Unaudited Actuals Financial Report as presented.

PRESENTED BY

Tim Zearley

Governing Board received under separate cover – public copy available at Amador County Public School's District Office, 217 Rex Avenue, Jackson CA

AMADOR COUNTY OFFICE OF EDUCATION
AMADOR COUNTY UNIFIED SCHOOL DISTRICT



BUSINESS SERVICES DIVISION
217 Rex Avenue – Jackson, CA 95642
FAX (209) 223-1733

Tim Zearley
Assistant Superintendent Business Services
(209) 257-5375

Dawn Griffin
Administrative Assistant
(209) 257-5345

TO: Board of Trustees
Frank Porter, ACUSD Interim Superintendent
Dick Glock, ACOE Superintendent

FROM: Tim Zearley, Assistant Superintendent Business Services

SUBJECT: Unaudited Actuals

DATE: September 23, 2016

Enclosed with this memo are the 2015-16 Unaudited Actuals for Amador County Unified School District and Amador County Office of Education. I thought it would be helpful to explain the main points of the documents before the meeting on September 28th.

District Unaudited Actuals

The first page is a list of all funds in the District summarizing the information on the State forms in a “user friendly” format. All funds are balanced and have positive ending fund balances.

The pages before the State documents will be used as reference during the discussion at the Board meeting. Below is a brief summary of each exhibit.

- The “user friendly” summary also has income and expenditures listed for each fund along with ending fund balance designations.
- Other exhibits include : Unrestricted Resources ending fund balance designations by resource; rolled purchase orders from the 2015-16 to be processed in 2016-17; Unrestricted ending fund balance detail; Restricted ending fund balance detail; Unrestricted site carryover amounts. These exhibit sheets will help you understand Fund 01 page 2 of the District Unaudited Actuals. The amounts shown are budgeted items that were not spent and are now obligated to carry forward into the new fiscal year.

County Unaudited Actuals

All funds for the County Office are shown on our “user friendly” summary page. The funds are balanced and all have positive ending fund balances.

The County’s budget and actuals are very straightforward. Most funds are restricted and can only be used as the grants/entitlements allow.

The pages before the State documents will be used during our discussions at the Board meeting and contain the same information as described above for the district.

Multi-Year Projections are not part of the Unaudited Actuals reporting process. We will bring a Multi-Year Projection to the Board at First Interim.

This is the largest report we bring to the Board each year and there is a tremendous amount of information. I want to give special thanks to the Business Office, led by Nancy Kohlman, for their diligent work in preparing this document.

I will go over the information at the Board meeting, but please feel free to call me if you have specific questions.

Amador County Office of Education

Summary of Actuals for all Funds 2015-2016						
	General Fund 01	Child Development 12	Forest Reserve 16	Special Reserve 17	School Facilities 35	Foundation Trust Fund 73
Income:						
Revenue Limit Sources	2,654,827					
Federal	944,273	43,624	124,772			
State	2,892,201	327,433				
Local	4,755,389	427,594	35	671	4,041	246
Transfer In	18,716					
Other Sources						
Total Income	11,265,405	798,651	124,807	671	4,041	246

Expenditures:						
Certificated	4,676,694	94,136				
Classified	2,262,952	453,549				
Benefits	2,084,131	135,604				
Books/Supplies	300,104	18,783				
Services/Operating Exp.	1,836,763	23,754				2,700
Capital Outlay			106,056		(1,681)	
Other Outgo	34,592	17,859				
Direct Support/Indirect	(17,859)					
Transfer Out			18,716			
Uses						
Total Expenditures	11,177,377	743,686	124,772	0	(1,681)	2,700

Income less Expenditures	88,028	54,966	35	671	5,722	(2,454)
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Fund Balance:						
Beginning Fund Balance	1,125,250	187,166	2,358	146,929	885,202	55,639
Adjustments *						
Ending Fund Balance	1,213,278	242,132	2,393	147,599	890,924	53,186
<i>* prior year audit adjustments/current year adjustments</i>						
Fund Balance Components:						
Revolving Cash	1,300					
Prepaid Expenses	62,948					
Economic Uncertainty	471,095					
Categorical Rest. (CAT Form)	446,160					
Medical Administrative Grant						
Assigned Fund Balance			2,393			
State Preschool Reserve		12,362				
Child Development Locally Restricted		229,770				
Reserved for Construction					890,924	
Reserved for Scholarships						53,186
Undesignated Fund Balance	231,775	0	0	147,599	0	0

**Shenandoah Valley Charter School
Summary of Actuals
2015-16**

Revenue	<u>282,154.00</u>
Expenditures	
Certificated	180,275.07
Classified	29,563.64
Benefits	54,775.15
Books/Supplies	23,778.02
Services	7,619.95
Total Expenditures	<u>296,011.83</u>
Net Costs	<u>-13,857.83</u>

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals			2016-17 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
A. REVENUES									
1) LCFF Sources		8010-8099	2,291,037.82	363,789.00	2,654,826.82	2,323,251.00	340,063.00	2,663,314.00	0.3%
2) Federal Revenue		8100-8299	2,694.04	941,579.21	944,273.25	0.00	948,032.00	948,032.00	0.4%
3) Other State Revenue		8300-8599	237,834.67	2,654,366.06	2,892,200.73	320,688.00	2,637,696.00	2,958,384.00	2.3%
4) Other Local Revenue		8600-8799	674,638.80	4,080,750.01	4,755,388.81	536,085.00	4,060,795.00	4,596,880.00	-3.3%
5) TOTAL REVENUES			3,206,205.33	8,040,484.28	11,246,689.61	3,180,024.00	7,986,586.00	11,166,610.00	-0.7%
B. EXPENDITURES									
1) Certificated Salaries		1000-1999	1,011,441.27	3,665,252.31	4,676,693.58	887,224.00	4,111,550.00	4,998,774.00	6.9%
2) Classified Salaries		2000-2999	714,589.58	1,548,362.78	2,262,952.36	722,864.00	1,587,061.00	2,309,925.00	2.1%
3) Employee Benefits		3000-3999	608,351.87	1,475,778.95	2,084,130.82	595,533.00	1,606,656.00	2,202,189.00	5.7%
4) Books and Supplies		4000-4999	145,944.65	154,158.98	300,103.63	160,550.00	175,458.00	336,008.00	12.0%
5) Services and Other Operating Expenditures		5000-5999	444,031.73	1,392,731.53	1,836,763.26	365,714.00	946,595.00	1,332,309.00	-27.5%
6) Capital Outlay		6000-6999	34,592.40	0.00	34,592.40	0.00	0.00	0.00	-100.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	(56,752.98)	38,893.70	(17,859.28)	(67,359.00)	40,629.00	(26,730.00)	49.7%
9) TOTAL EXPENDITURES			2,902,198.52	8,275,178.25	11,177,376.77	2,684,526.00	8,487,949.00	11,152,475.00	-0.2%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)									
			304,006.81	(234,693.97)	69,312.84	495,498.00	(481,363.00)	14,135.00	-79.6%
D. OTHER FINANCING SOURCES/USES									
1) Interfund Transfers									
a) Transfers In		8900-8929	18,715.50	0.00	18,715.50	0.00	0.00	0.00	-100.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	(303,547.40)	303,547.40	0.00	(481,363.00)	481,363.00	0.00	0.0%
4) TOTAL OTHER FINANCING SOURCES/USES			(284,831.90)	303,547.40	18,715.50	(481,363.00)	481,363.00	0.00	-100.0%

Description	2015-16 Unaudited Actuals			2016-17 Budget			% Diff Column C & F		
	Resource Codes	Object Codes	Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)		Restricted (E)	Total Fund col. D + E (F)
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			19,174.91	68,853.43	88,028.34	14,135.00	0.00	14,135.00	-83.9%
F. FUND BALANCE, RESERVES									
1) Beginning Fund Balance									
a) As of July 1 - Unaudited		9791	747,843.31	377,406.41	1,125,249.72	767,018.22	446,259.84	1,213,278.06	7.8%
b) Audit Adjustments		9793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			747,843.31	377,406.41	1,125,249.72	767,018.22	446,259.84	1,213,278.06	7.8%
d) Other Restatements		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			747,843.31	377,406.41	1,125,249.72	767,018.22	446,259.84	1,213,278.06	7.8%
2) Ending Balance, June 30 (E + F1e)			767,018.22	446,259.84	1,213,278.06	781,153.22	446,259.84	1,227,413.06	1.2%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash		9711	1,200.00	100.00	1,300.00	1,200.00	0.00	1,200.00	-7.7%
Stores		9712	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prepaid Expenditures		9713	62,948.16	0.00	62,948.16	0.00	0.00	0.00	-100.0%
All Others		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted		9740	0.00	446,159.84	446,159.84	0.00	446,259.84	446,259.84	0.0%
c) Committed									
Stabilization Arrangements		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
d) Assigned									
Other Assignments		9780	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Unassigned/unappropriated									
Reserve for Economic Uncertainties		9789	471,095.00	0.00	471,095.00	446,099.00	0.00	446,099.00	-5.3%
Unassigned/Unappropriated Amount		9790	231,775.06	0.00	231,775.06	333,854.22	0.00	333,854.22	44.0%

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals			2016-17 Budget		% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	
G. ASSETS								
1) Cash		9110						
a) in County Treasury		9111	362,605.85	(232,507.82)	130,098.03			
1) Fair Value Adjustment to Cash in County Treasury		9120	0.00	0.00	0.00			
b) in Banks		9130	1,200.00	100.00	1,300.00			
c) in Revolving Fund		9135	0.00	0.00	0.00			
d) with Fiscal Agent		9140	0.00	0.00	0.00			
e) collections awaiting deposit		9150	0.00	0.00	0.00			
2) Investments		9200	370,543.44	776,946.73	1,147,490.17			
3) Accounts Receivable		9290	0.00	0.00	0.00			
4) Due from Grantor Government		9310	9,582.07	0.00	9,582.07			
5) Due from Other Funds		9320	0.00	0.00	0.00			
6) Stores		9330	62,948.16	0.00	62,948.16			
7) Prepaid Expenditures		9340	0.00	0.00	0.00			
8) Other Current Assets								
9) TOTAL ASSETS			806,879.52	544,538.91	1,351,418.43			
H. DEFERRED OUTFLOWS OF RESOURCES								
1) Deferred Outflows of Resources		9490	0.00	0.00	0.00			
2) TOTAL DEFERRED OUTFLOWS			0.00	0.00	0.00			
I. LIABILITIES								
1) Accounts Payable		9500	38,804.14	84,686.13	123,490.27			
2) Due to Grantor Governments		9590	0.00	0.00	0.00			
3) Due to Other Funds		9610	0.00	0.00	0.00			
4) Current Loans		9640	0.00	0.00	0.00			
5) Unearned Revenue		9650	1,057.16	13,592.94	14,650.10			
6) TOTAL LIABILITIES			39,861.30	98,279.07	138,140.37			
J. DEFERRED INFLOWS OF RESOURCES								
1) Deferred Inflows of Resources		9690	0.00	0.00	0.00			
2) TOTAL DEFERRED INFLOWS			0.00	0.00	0.00			
K. FUND EQUITY								
Ending Fund Balance, June 30								

Description (must agree with line F2) (G9 + H2) - (I6 + J2)	Resource Codes	Object Codes	2015-16 Unaudited Actuals			2016-17 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
			767,018.22	446,259.84	1,213,278.06				

Amador County Public Schools

District

County

AGENDA ITEM #: 10.3

INFORMATIONAL ITEM

SUBJECT: Amador County Office of Education (ACOE) Sunshine Proposal to Special Educators of Amador County (SEAC) for the 2016-2017 Successor Collective Bargaining Agreement

BACKGROUND INFORMATION:

Pursuant to Government Code Section 3547, the following steps must be completed prior to negotiations between the Amador County Office of Education and the Special Educators of Amador County:

1. The ACOE proposal officially presented at a public meeting of the Governing Board on September 14, 2016; and
2. Schedule a public hearing on the September 28, 2016, Governing Board meeting to receive public input regarding the ACOE proposal.

CURRENT CONSIDERATIONS

The Amador County Office of Education (ACOE) submits the following openers for a new 2016-2017 successor collective bargaining agreement with the Special Educators of Amador County.

Article 2: Recognition

FISCAL IMPLICATIONS

Unknown at this time

RECOMMENDATION

It is recommended that the Governing Board, after receiving public comment, acknowledge Amador County Office of Education's initial proposal.

PRESENTED BY: David Vicari, Executive Director of Personnel and Employee Relations

September 28, 2016

Amador County Office of Education

Richard F. Glock, Superintendent

August 24, 2016

The Amador County Office of Education submits the following proposal for a new successor collective bargaining agreement with the Special Educators of Amador County (SEAC) in effect through June 2017:

Article 2 Recognition

PAYROLL AND WARRANTS

<u>Warrant #</u>	<u>Description</u>	<u>District</u>	<u>Date</u>	<u>Amount</u>
60035116	COMMUNICATION RISING	3	9/9/2016	11340.00
60035117	FOLLETT SCHOOL SOLUTIONS	3	9/9/2016	2235.94
60035118	GINA GRAHAM-ARMAS	3	9/9/2016	8021.60
60035119	HM RECEIVABLES CO LLC	3	9/9/2016	13541.23
60035120	HUNT & SONS INC	3	9/9/2016	3444.08
60035121	IDEAL COMPUTER SERVICES IN	3	9/9/2016	1052.00
60035122	MOBILE MODULAR MANAGEMENT	3	9/9/2016	873.00
60035123	SCHOOL HEALTH CORPORATION	3	9/9/2016	81.23
60035124	SCHOOL SPECIALTY	3	9/9/2016	16.84
60035125	SPEECH THERAPY ASSOCIATES	3	9/9/2016	13432.00
60035126	OFFICE DEPOT	3	9/9/2016	245.58
60035127	AMERICAN RIVER BANK PETTY	3	9/9/2016	35.01
60035128	AMERICAN RIVER BANK PETTY	3	9/9/2016	21.41
60035129	AMERICAN RIVER BANK PETTY	3	9/9/2016	203.46
60035130	ACES WASTE SERVICES INC	3	9/9/2016	80.12
60035131	AT&T	3	9/9/2016	546.47
60035132	CITY OF JACKSON	3	9/9/2016	176.90
60035133	PACIFIC GAS & ELECTRIC CO	3	9/9/2016	1902.95
60035134	BEMIS, ALISON	3	9/9/2016	81.54
60035135	BIANCHI, CHRISTINA	3	9/9/2016	216.00
60035136	BROWN, JASON	3	9/9/2016	144.18
60035137	CAHPERD	3	9/9/2016	220.00
60035138	CARLSON, GRETCHEN	3	9/9/2016	26.46
60035139	CMI EDUCATION INSTITUTE	3	9/9/2016	199.99
60035140	LEIBOLD, DAWN	3	9/9/2016	49.14
60035141	MATHISON,MEGAN M	3	9/9/2016	99.36
60035142	MULVIHILL,LEE	3	9/9/2016	753.41
60035143	ROETH, ANNE	3	9/9/2016	124.74
60035144	SCHULT, ALISON	3	9/9/2016	316.44
60035145	SCHULT, BILLY	3	9/9/2016	104.22
60035146	SJCOE	3	9/9/2016	20.00
60035147	WHILE, NICOLE	3	9/9/2016	16.20
60035190	ABSOLUTE MECHANICAL	3	9/16/2016	1407.57
60035191	HUNT & SONS INC	3	9/16/2016	1295.60
60035192	JACKSON PAINT SPOT	3	9/16/2016	560.95
60035193	KELLY-MOORE PAINT CO INC	3	9/16/2016	12.93
60035194	MCCOLGAN & ASSOCIATES INC	3	9/16/2016	383.94
60035195	MOBILE MODULAR MANAGEMENT	3	9/16/2016	1450.00
60035196	MONARCH MONTESSORI PRE SCH	3	9/16/2016	387.00
60035197	OTICON INC	3	9/16/2016	136.40
60035198	PHONAK LLC	3	9/16/2016	16.21
60035199	OFFICE DEPOT	3	9/16/2016	269.15
60035200	REALLY GOOD STUFF	3	9/16/2016	492.47
60035201	SYSCO FOOD SERV.OF CENTRAL	3	9/16/2016	376.49
60035202	AMERICAN RIVER BANK/PETTY	3	9/16/2016	41.86
60035203	BELLEFAIRE JCB	3	9/16/2016	20852.79
60035204	BROWN, JASON AND LINDA	3	9/16/2016	754.80
60035205	CAPITOL AUTISM SERVICES	3	9/16/2016	2115.23
60035206	CCHAT CENTER	3	9/16/2016	766.92
60035207	GUIDING HANDS SCHOOL	3	9/16/2016	18272.85
60035208	LONGERO, RAMONA	3	9/16/2016	615.60
60035209	POINT QUEST EDUCATION INC	3	9/16/2016	726.00

60035210	PRACTI-CAL INC	3	9/16/2016	13.95
60035211	ROOTS,PATRICIA	3	9/16/2016	3133.00
60035212	SIERRA RANCH SCHOOL	3	9/16/2016	10081.50
60035213	AT&T	3	9/16/2016	19.40
60035214	AT&T	3	9/16/2016	20.72
60035215	ADAIR, JOHN	3	9/16/2016	169.56
60035216	CASTOE, SONYA	3	9/16/2016	25.38
60035217	DICKEY, DENISE	3	9/16/2016	225.72
60035218	ERICSON, KARIN	3	9/16/2016	78.84
60035219	FINE, DeANN	3	9/16/2016	60.48
60035220	FULLER, JENNY	3	9/16/2016	34.02
60035221	GRACE, MITZI	3	9/16/2016	810.22
60035222	KIEKHAEFER, CHRISTINE	3	9/16/2016	118.26
60035223	LAFARGA LONG, NANCY	3	9/16/2016	263.52
60035224	LIND, BRIAN	3	9/16/2016	86.40
60035225	MAROHL, SARAH	3	9/16/2016	245.70
60035226	MORLAN, TRACY W	3	9/16/2016	199.80
60035227	RIORDAN, JON	3	9/16/2016	62.64
60035228	SANDS, BETH	3	9/16/2016	274.86
60035229	TUCKER, ALYSSA	3	9/16/2016	97.44
60035230	WORKABILITY 1, EXETER USD	3	9/16/2016	150.00
60035231	PLANT,MARGIE J	3	9/16/2016	159.30
60035232	SIERK ZANZE, JULIA	3	9/16/2016	101.66

126,988.63

If there are any questions regarding any of the payments, please contact
Tim Zearley @ 257-5375 or Nancy Kohlman @ 257-5333

Amador County Office of Education
217 Rex Avenue, Jackson, California 95642
Dick Glock, Superintendent (209) 223-1750 Fax: (209) 223-1733

Personnel Items approved by COE Superintendent
September 14, 2016

CURRENT CONSIDERATIONS

Certificated ~ Temporary

Diane Bennett, Charter School Teacher, Temporary, .5 FTE, Shenandoah Valley School, effective September 1, 2016 through June 2, 2017

2016-2017 Certificated Teachers in Charge, Department Chairs and Advisors

Teacher In Charge

David Salzer, Shenandoah Valley School

Amador County Special Education Certificated Department Chairs

Angela Hayes, Special Education, Amador High
Sue Campbell, Special Education, Argonaut High

Certificated ~ Resignation

Caroline Earl, Amador High, last working day Friday September 2, 2016

Classified ~ Retirement

Laurie Kubiak, Pre-School Teacher, 5 hours/11 months, Pioneer Elementary, effective October 14, 2016

Classified ~ New Hire

Kristina Clingman, ELP Instructional Aide, 3 hours/11 months, Sutter Creek Elementary, effective August 23, 2016

Classified ~ Resignation

Karen Nottnagel, ELP Instructional Aide, 2.50 hours/11 months, Ione Elementary, effective September 17, 2016.

Classified ~ Increased Hours

Lisa Garbarini, Bus Driver, 7.60 hours/11 months, Transportation, effective August 8, 2016

Classified ~ Decreased Hours

Michelle Clifton, Bus Driver, 5.25 hours/11 months, Transportation, effective August 8, 2016

Richard Herendeen, Bus Driver, 7.25 hours/11 months, Transportation, effective August 8, 2016

Debra O'Sullivan, Bus Driver, 6.50 hours/11 months, Transportation, effective August 8, 2016

Christine McNeal, Bus Driver, 7.0 hours/11 months, Transportation, effective August 8, 2016
Mark Turney, Bus Driver, 7.75 hours/11 months, Transportation, effective August 8, 2016
Valerie Darrow, Bus Driver, 5.75 hours/11 months, Transportation, effective August 8, 2016
Dawn Gyde, Bus Driver, 7.00 hours/11 months, Transportation, effective August 8, 2016

Richard F. Glock

Richard F. Glock, Superintendent

9.14.16

Date

Amador County Office of Education
217 Rex Avenue, Jackson, California 95642
Dick Glock, Superintendent (209) 223-1750 Fax: (209) 223-1733

*Personnel Items approved by COE Superintendent
August 24, 2016*

CURRENT CONSIDERATIONS

Certificated ~New Hire

Sarah Barron, Moderate Severe Teacher, fulltime, Jackson Elementary, effective August 29, 2016



Richard F. Glock, Superintendent

8.24.16

Date