

**TRONA JOINT UNIFIED SCHOOL DISTRICT**  
**Trona, California 93562**

**Thursday, July 13, 2017**  
**Closed/Regular Session**  
**District Board Room • 4:30/6:00 p.m.**

**AGENDA**

**1. CALL TO ORDER**

**2. PUBLIC COMMENT**

*Persons desiring to address the Board on any Closed Session item may make a request to do so at this time. Three minutes will be allocated such person at the time he/she speaks. Please raise your hand and wait to be recognized by the President, then move to the microphone and state your name for the record.*

**3. CLOSED SESSION**

*As provided by Government Code Section 54950 et seq., the Board may meet in Closed Session during the official portion of the meeting for consideration of agenized items on student discipline, litigation, property negotiation, employment matters, etc.*

**PERSONNEL**

**GC §54957**

- Public Employee Appointment: Seasonal

**PERSONNEL**

**GC §54954.5(e)**

**Public Employee Appointment: Certificated**

**4. INTRODUCTORY PROCEDURES (6:00 p.m.)**

- A. Pledge of Allegiance
- B. Approval of Agenda

- C. Report of Closed Session
- D. Student Representative
- E. Board Member Comments
- F. TTA Report
- G. TCEA Report
- H. Superintendent's Report
  - Williams Reports
- I. Additional Reports
  - Meghan MacLean - Water safety instruction report

**5. PUBLIC COMMENT**

*Persons desiring to address the Board about matters on the agenda or other school related matters may make a request to do so at this time. Three minutes will be allocated such person at the time he/she speaks. Please raise your hand and wait to be recognized by the President, then move to the microphone and state your name for the record.*

**6. CONSENT CALENDAR – General Guidelines**

*Certain items require legal review/approval by the Board. Other items are for information/ review or approval. When Board members have questions about items included in the consent list, these items will be pulled out of this group and considered separately. The Superintendent recommends approval: (ACTION)*

1	<b>PAYROLL WARRANTS:</b>	
	Cert. Contract Payroll Warrants & EFT's	\$189,469.07
	Class. Contract Payroll Warrants & EFT's	\$87,242.39
	Certificated Hourly/Daily Payroll – Warrants	\$335.66
	Class. Hourly/Daily Payroll Warrants & EFT's	\$27,148.94
	<b>SUBTOTAL</b>	\$304,196.06
	Minus Worker's Comp. Reimbursement	\$0.00
	<b>TOTAL</b>	\$304,196.06
2	District Cash Receipts as of June 30, 2017	\$365,358.17
3	Accounts Receivable Transaction Report as of June 30, 2017	\$0.00
4	Revolving Cash Fund Report for June, 2017	\$0.00
5	Accounts Payable Batch #0108 through #0111	\$163,488.51
6	Purchase Orders	\$34,135.00
7	Budget Transfers	\$455,000.00
8	Royalty Update	\$312,513.22
9	May Cafeteria Reports	
10	Class Counts	
11	Minutes - Regular - May 11th 2017	
12	Minutes - Special - June 1st 2017	
13	Minutes - Regular - June 8th 2017	
14	Minutes - Special - June 9th 2017	

## 7. PERSONNEL

- A. DISCUSSION/ACTION – The Superintendent recommends approval of Varsity Volleyball Coach. **PERSONNEL - PAGE 1**
- B. DISCUSSION/ACTION – The Superintendent recommends approval of the Junior High Volleyball Coach. **PERSONNEL - PAGE 1**
- C. DISCUSSION/ACTION – The Superintendent recommends approval of Physical Education Teacher. **PERSONNEL - PAGE 1**

## 8. BUSINESS

- A. DISCUSSION/ACTION – The Superintendent recommends approval of County Form No. 2.
- B. DISCUSSION/ACTION – The Superintendent recommends approval of an overnight field trip for ASB retreat from August 7th to August 9th.

## 9. POLICIES

- A. DISCUSSION/ACTION - The Superintendent will lead a discussion on the current High School Dress Code Policies.

## 10. FUTURE MEETINGS

Regular Meeting  
Thursday, August 10, 2017  
4:30 p.m. Closed/6:00 p.m. Open Session  
District Board Room

## 11. ADJOURNMENT

*The Board allots time during the discussion of agenda items for members of the public to comment. Please raise your hand and wait to be acknowledged by the Board President, then stand before speaking.*

*Any documents that are public records and are provided to a majority of the Governing Board regarding an open session item on this agenda will be made available for public inspection in the District Office located at 83600 Trona Road, Trona, CA.*

*Note: Individuals who require special accommodation, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent's Office at least two days before the meeting date.*

55 Trona Joint Unified S.D.  
FISCAL YR: 17

BATCH	REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y Goal	Func Obj	Sch Mgmt	AMOUNT
8970-P	170018	06/22/2017	06/19/2017	CAFETERIA	01-5310-0-0000-3700-2210-000-0000				31,931.49
TOTAL AMOUNT									31,931.49 *
8970-P	170019	06/22/2017	06/19/2017	RETIREE CLASS	01-0000-0-0000-7200-3702-000-0000				1,605.06
				RETIREE CERT	01-0000-0-1110-1000-3701-000-0000				5,373.58
				POOL RECEIPTS	01-0500-0-0000-0000-8699-000-0000				505.00
				CERT/CLASS H&W POR	01-0000-0-0000-0000-9564-000-0000				13,689.26
TOTAL AMOUNT									21,172.90 *
8970-P	170020	06/22/2017	06/19/2017	APRIL POTASH ROYAL	01-0001-0-0000-0000-8290-000-0000				312,253.78
TOTAL AMOUNT									312,253.78 *
GRAND TOTAL									365,358.17 **

#J4061

BEST NET CONSORTIUM  
ACCOUNTS RECEIVABLES TRANSACTION REPORT  
FROM DATE 06/01/2017 TO DATE 06/30/2017

FCR240  
JUNE BOARD

FISCAL YR: 17

BATCH	REF #	DATE	DATE ENT	DESCRIPTION	Fu	Res	Y	Goal	Func	Obj	Sch	Mgmt	AMOUNT	TYPE	POST
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55 Trona Joint Unified S.D.

\*\*\* NO RECORD QUALIFIED FOR SELECTED PARAMETERS OR INVALID PARAMETERS \*\*\*

Trona Joint Unified S.D.  
 BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting .... 07/13/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
BATCH: 0108			
PO-170103	A-Z BUS SALES INC.	bus parts	\$123.22
		** TOTAL PAYMENT AMOUNT:	\$123.22
PV-170320	AMANDA CELAYA	REIM CLASSROOM SUPPLIES	\$89.94
		** TOTAL PAYMENT AMOUNT:	\$89.94
PO-170438	BACSCO/BAKERSFIELD AIR	COOLER PARTS	\$1,762.25
		** TOTAL PAYMENT AMOUNT:	\$1,762.25
PO-170101	BURKEY COX EVANS BRADFORD	AUDIT SERVICES	\$1,650.00
		** TOTAL PAYMENT AMOUNT:	\$1,650.00
PO-170404	C. MARTIN COMPANY INC.	Repairs	\$14,964.00
		** TOTAL PAYMENT AMOUNT:	\$14,964.00
PO-170113	CENTURYLINK	LONG DISTANCE	\$167.79
		** TOTAL PAYMENT AMOUNT:	\$167.79
PO-170115	CONTINENTAL LABOR&STAFFING RS	MECHINCAL SERVICES	\$313.44
		** TOTAL PAYMENT AMOUNT:	\$313.44
PO-170468	GRAINGER	CEILING TILES	\$661.28
PO-170468	GRAINGER	CEILING TILES	\$7,770.09
		** TOTAL PAYMENT AMOUNT:	\$8,431.37
PV-170326	HERMITAGE ART	GRADUATION PROGRAM COVERS	\$86.52
		** TOTAL PAYMENT AMOUNT:	\$86.52
PO-170425	KNORR SYSTEMS INC	POOL REPAIRS	\$3,024.38
		** TOTAL PAYMENT AMOUNT:	\$3,024.38
PO-170463	RESTROOM DIRECT	WATER FOUNTAINS	\$6,981.98
		** TOTAL PAYMENT AMOUNT:	\$6,981.98
PV-170323	SAN BERNARDINO COUNTY	ELECTION EXPENSES	\$193.00
		** TOTAL PAYMENT AMOUNT:	\$193.00
PV-170324	SBCSS	CHEST XRAYD.MARTIN	\$50.00
		** TOTAL PAYMENT AMOUNT:	\$50.00
PO-170130	SEARLES DOMESTIC WATER CO.	WATER	\$460.51
PO-170130	SEARLES DOMESTIC WATER CO.	WATER	\$372.74
PO-170130	SEARLES DOMESTIC WATER CO.	WATER	\$504.39
PO-170130	SEARLES DOMESTIC WATER CO.	WATER	\$372.74
		** TOTAL PAYMENT AMOUNT:	\$1,710.38

Trona Joint Unified S.D.  
 BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting .... 07/13/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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BATCH: 0108			
PV-170325	SHIRLEY HODGE	REIM LIVE SCAN ** TOTAL PAYMENT AMOUNT:	\$52.00 \$52.00
PO-170412	STAHL'S	heat transfers ** TOTAL PAYMENT AMOUNT:	\$223.87 \$223.87
PO-170440	THE LIFE GUARD STORE	lifeguard UNIFORMS ** TOTAL PAYMENT AMOUNT:	\$771.15 \$771.15
PV-170327	TSUBOTA, ALAN	REIM INSTRUCTIONAL SUPPLI ** TOTAL PAYMENT AMOUNT:	\$706.27 \$706.27
PO-170467	TW ELECTRIC	ELECTRIC REPAIRS ** TOTAL PAYMENT AMOUNT:	\$621.00 \$621.00
PV-170318	U.S. BANK CORPORATE PAYMENT	RUTH SOTO APRIL BILL	\$102.09
PV-170319	U.S. BANK CORPORATE PAYMENT	DARIK MCULLAR APRIL BILL	\$48.00
PV-170321	U.S. BANK CORPORATE PAYMENT	JOANNA MATTAS APRIL BILL ** TOTAL PAYMENT AMOUNT:	\$140.02 \$290.11
PV-170322	VALERIE GENNRICH	REIM FIELD TRIP TICKETS ** TOTAL PAYMENT AMOUNT:	\$217.83 \$217.83
PO-170154	XEROX CORPORATION	XEROX ** TOTAL PAYMENT AMOUNT:	\$212.80 \$212.80
		**** BATCH TOTAL AMOUNT:	\$42,643.30
BATCH: 0109		BATCH CONTAINS NO PAYMENT	
BATCH: 0110			
PV-170330	SISK III - DENTAL	JUNE DENTAL INSURANCE ** TOTAL PAYMENT AMOUNT:	\$7,700.40 \$7,700.40
		**** BATCH TOTAL AMOUNT:	\$7,700.40
BATCH: 0110A			
PV-170328	SISC III - VISION	JUNE HEALTH INSURANCE	\$77,599.75
PV-170329	SISC III - VISION	JUNE VISION INSURANCE ** TOTAL PAYMENT AMOUNT:	\$1,635.30 \$79,235.05

Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

Board of Trustees Meeting .... 07/13/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
***** BATCH TOTAL AMOUNT:			\$79,235.05
BATCH: 0111			
PV-170346	AMAZON.COM	MAINT SUPPLIES	\$1,586.27
** TOTAL PAYMENT AMOUNT:			\$1,586.27
PO-170405	CHATFIELD-CLARKE	a wing repairs	\$2,169.96
PO-170406	CHATFIELD-CLARKE	REPAIRS FOR A WING	\$3,478.91
** TOTAL PAYMENT AMOUNT:			\$5,648.87
PO-170491	CHEVRON & TEXACO UNIVERSAL	FUEL FOR DISTRICT VEHICLE	\$219.99
PO-170491	CHEVRON & TEXACO UNIVERSAL	FUEL FOR DISTRICT VEHICLE	\$943.80
** TOTAL PAYMENT AMOUNT:			\$1,163.79
PO-170472	EDMENTUM	SUMMER SCHOOL PLATO	\$1,320.00
** TOTAL PAYMENT AMOUNT:			\$1,320.00
PV-170331	FOLLETT SOFTWARE CO.	LICENCE RENEWALICENSE RE	\$850.00
** TOTAL PAYMENT AMOUNT:			\$850.00
PO-170120	FRONTIER COMMUNICATIONS	PHONE SERVICE	\$664.93
PO-170120	FRONTIER COMMUNICATIONS	PHONE SERVICE	\$106.53
PO-170120	FRONTIER COMMUNICATIONS	PHONE SERVICE	\$47.96
PO-170120	FRONTIER COMMUNICATIONS	PHONE SERVICE	\$828.23
** TOTAL PAYMENT AMOUNT:			\$1,647.65
PV-170339	HOME DEPOT	POOL RAIL COVERS	\$227.28
** TOTAL PAYMENT AMOUNT:			\$227.28
PV-170336	JOANNA MATTAS	REIM LIFEGUARD MEETING RE	\$12.96
PV-170345	JOANNA MATTAS	REIM OFFICE CUPPLIES	\$8.61
** TOTAL PAYMENT AMOUNT:			\$21.57
PV-170344	LANA HORTA	REIM DRIVER MEALS	\$26.70
** TOTAL PAYMENT AMOUNT:			\$26.70
PV-170341	MESTMAKER/CIGNA GROUPINSURANC	LIFE INSURAMCE JUNE	\$747.74
** TOTAL PAYMENT AMOUNT:			\$747.74
PV-170332	MICHAEL LANE	REIM CLASSROOM SUPPLIES A	\$172.70
** TOTAL PAYMENT AMOUNT:			\$172.70
PO-170489	ONPOINT	Onpoint labor	\$4,575.00
** TOTAL PAYMENT AMOUNT:			\$4,575.00



Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 07/13/2017

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REF.
NUMBER  VENDOR NAME  DESCRIPTION  AMOUNT
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PO-170116  REMAC/SPURR  NATURAL GAS SERVICES  $678.09
** TOTAL PAYMENT AMOUNT:  $678.09

PV-170337  RENAISSANCE LEARNING  D. MARTIN CHEST  $50.00
** TOTAL PAYMENT AMOUNT:  $50.00

PO-170129  RIDGECREST SANITATION  TRASH SERVICE  $1,739.49
** TOTAL PAYMENT AMOUNT:  $1,739.49

PV-170343  SARAH WRIGHT  REIM LIVE SCAN  $151.00
** TOTAL PAYMENT AMOUNT:  $151.00

PV-170333  SOTO, RUTH  REIM T BOOST SUPPLIES  $103.93
** TOTAL PAYMENT AMOUNT:  $103.93

PO-170107  SOUTHERN CALIFORNIA EDISON IN ELECTRIC SERVICES  $7,839.25
** TOTAL PAYMENT AMOUNT:  $7,839.25

PO-170108  SOUTHERN SIERRA MEDICAL CLINI FINGERPRINTS  $29.00
** TOTAL PAYMENT AMOUNT:  $29.00

PO-170256  SPARKLETT'S  sparkletts  $241.86
** TOTAL PAYMENT AMOUNT:  $241.86

PV-170334  TRONA ELEMENTARY ASB  REIM FOR KINDER/6TH GRAD  $105.98
** TOTAL PAYMENT AMOUNT:  $105.98

PO-170114  TRONA INDUSTRIAL SUPPLY  MAINT SUPPLIES  $306.61
** TOTAL PAYMENT AMOUNT:  $306.61

PV-170335  TSUBOTA, ALAN  REIM SUPPLOES  $103.43
PV-170342  TSUBOTA, ALAN  REIM MEAL  $15.79
** TOTAL PAYMENT AMOUNT:  $119.22

PO-170469  TW ELECTRIC  ELECTRICAL REPAIRS  $810.00
** TOTAL PAYMENT AMOUNT:  $810.00

PO-170125  WENDY NESS  PSYCHOLOGY SERVICES  $2,000.00
** TOTAL PAYMENT AMOUNT:  $2,000.00

PO-170119  WESTERN EXTERMINATOR  PEST SERVICES  $127.50
** TOTAL PAYMENT AMOUNT:  $127.50

PO-170155  XEROX CORPORATION  XEROX  $310.56
PO-170156  XEROX CORPORATION  XEROX  $314.87
PO-170157  XEROX CORPORATION  XEROX  $413.82
PO-170158  XEROX CORPORATION  XEROX  $151.94
PV-170338  XEROX CORPORATION  JUNE PAYMENT  $429.07
** TOTAL PAYMENT AMOUNT:  $1,620.26
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Trona Joint Unified S.D.  
BOARD OF TRUSTEES PAYMENT REPORT

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Board of Trustees Meeting .... 07/13/2017

REF. NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
		**** BATCH TOTAL AMOUNT:	\$33,909.76

TOTAL NUMBER OF PAYMENTS: 51 \*\*\*\* GRAND TOTAL AMOUNT: \$163,488.51

The above Payable transactions have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.

\_\_\_\_\_  
Authorized Agent

Board of Trustees Meeting .... 07/13/2017

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
170479	ONPOINT	onpoint trainings onpoint trainings	25,560.00
170480	Purchase numbers inactive TO 170488		
170489	ONPOINT	Onpoint labor Onpoint labor	4,575.00
170490	Purchase number inactive		
170491	CHEVRON & TEXACO UNIVERSAL	FUEL FOR DISTRICT VEHICLES FUEL FOR DISTRICT VEHICLES	4,000.00
TOTAL # OF PURCHASE ORDERS: 3			*** TOTAL PURCHASE ORDERS: \$ 34,135.00

The above Purchase Orders have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.

\_\_\_\_\_  
 Authorized Agent

BEST NET CONSORTIUM  
BUDGET TRANSFER TRANSACTION REPORT  
FROM DATE 06/01/2017 TO DATE 06/30/2017

FISCAL YR: 17

55 Trona Joint Unified S.D.

BATCH REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y Goal	Func Obj	Sch Mgmt	INCREASE	DECREASE
8977-P 170057	06/13/2017	06/13/2017	BUDGET TRANSFER	01-0001-0-0000-8100-5630-000-9100				25,000.00	25,000.00
				01-0001-0-0000-0000-8290-000-0000					50,000.00
				01-0001-0-0000-0000-9790-000-0000					75,000.00
			TOTAL AMT					25,000.00	
8977-P 170058	06/13/2017	06/13/2017	BUDGET TRANSFER	01-0000-0-0000-8100-5630-000-9100				20,000.00	20,000.00
				01-0000-0-0000-9300-7612-000-0000				20,000.00	20,000.00
			TOTAL AMT					20,000.00	
8977-P 170059	06/13/2017	06/13/2017	BUDGET TRANSFER	01-8100-0-0000-8100-5630-000-9100				10,000.00	10,000.00
				01-8100-0-0000-0000-8980-000-0000					20,000.00
				01-8100-0-0000-0000-9740-000-0000					30,000.00
			TOTAL AMT					10,000.00	
8977-P 170060	06/14/2017	06/14/2017	ONPOINT	01-0001-0-0000-8500-6250-000-0000				400,000.00	400,000.00
				01-0001-0-0000-0000-8290-000-0000					800,000.00
				01-0001-0-0000-0000-9790-000-0000					1,200,000.00
			TOTAL AMT					400,000.00	

#J4094

BEST NET CONSORTIUM  
BUDGET TRANSFER TRANSACTION REPORT  
FROM DATE 06/01/2017 TO DATE 06/30/2017

FISCAL YR: 17

FCR260  
BOARD REPORT

55 Trona Joint Unified S.D.

BATCH REF #	DATE	DATE ENT	DESCRIPTION	Fu Res	Y	Goal	Func	Obj	Sch	Mgmt	
											INCREASE
											DECREASE

455,000.00

GRAND TOTAL

1,325,000.00

**TRONA JOINT UNIFIED SCHOOL DISTRICT  
POTASH ROYALTY RECEIPTS**

<b>2010-11</b>	
JULY	\$79,507.83
AUG	\$110,757.46
SEPT	\$112,129.90
OCT	\$121,719.83
NOV	\$113,384.35
DEC	\$114,956.07
JAN	\$154,860.53
FEB	\$105,717.73
MAR	\$86,789.38
APR	\$112,635.90
MAY	\$112,613.34
JUNE	\$114,956.07
<b>\$1,340,028.39</b>	

<b>2016-17</b>	
JULY	\$348,323.58
AUG	\$302,440.56
SEPT	\$309,933.51
OCT	\$604,885.64
NOV	\$271,098.69
DEC	\$318,231.42
JAN	\$378,748.08
FEB	\$348,276.19
MAR	\$288,816.26
APR	\$312,253.78
MAY	\$312,513.22
JUNE	
<b>\$3,795,520.93</b>	

<b>2009-10</b>	
JULY	\$74,682.72
AUG	\$0.00
SEPT	\$174,452.38
OCT	\$88,517.25
NOV	\$67,252.00
DEC	\$79,297.72
JAN	\$125,829.64
FEB	\$82,543.53
MAR	\$48,019.29
APR	\$81,852.37
MAY	\$71,853.07
JUNE	\$89,801.28
<b>\$984,101.25</b>	

<b>2015-16</b>	
JULY	\$475,665.35
AUG	\$280,327.31
SEPT	\$252,246.59
OCT	\$483,532.38
NOV	\$262,737.97
DEC	\$235,330.16
JAN	\$300,975.54
FEB	\$329,429.76
MAR	\$245,380.37
APR	\$327,413.20
MAY	\$396,530.18
JUNE	\$286,861.32
<b>\$3,876,430.13</b>	

<b>2008-09</b>	
JULY	\$84,901.15
AUG	\$75,939.19
SEPT	\$82,886.29
OCT	\$91,225.71
NOV	\$75,557.64
DEC	\$81,235.47
JAN	\$143,282.67
FEB	\$79,042.83
MAR	\$74,427.94
APR	\$51,312.86
MAY	\$110,741.83
JUNE	\$66,667.28
<b>\$1,017,220.86</b>	

<b>2014-15</b>	
JULY	\$308,677.84
AUG	\$300,107.09
SEPT	\$263,133.55
OCT	\$318,302.52
NOV	\$283,232.23
DEC	\$305,697.44
JAN	\$310,863.80
FEB	\$50,723.88
MAR	\$211,039.51
APR	\$212,387.32
MAY	\$291,876.89
JUNE	\$310,738.73
<b>\$3,166,780.80</b>	

<b>2007-08</b>	
JULY	\$176,698.43
AUG	\$91,146.16
SEPT	\$0.00
OCT	\$0.00
NOV	\$0.00
DEC	\$16,251.04
JAN	\$127,348.53
FEB	\$100,232.09
MAR	\$39,183.47
APR	\$74,255.09
MAY	\$93,156.03
JUNE	\$82,083.98
<b>\$800,354.82</b>	

<b>2013-14</b>	
JULY	\$307,626.99
AUG	\$374,617.52
SEPT	\$277,914.16
OCT	\$334,780.80
NOV	\$341,674.58
DEC	\$313,761.91
JAN	\$277,192.94
FEB	\$244,498.87
MAR	\$269,440.87
APR	\$193,583.68
MAY	\$289,362.08
JUNE	\$259,430.19
<b>\$3,483,884.59</b>	

<b>2006-07</b>	
JULY	\$254,291.97
AUG	\$155,960.98
SEPT	\$170,005.25
OCT	\$286,194.62
NOV	\$151,300.55
DEC	\$182,085.42
JAN	\$188,168.66
FEB	\$150,364.84
MAR	\$64,087.88
APR	\$41,223.77
MAY	\$65,357.52
JUNE	\$0.00
<b>\$1,709,041.46</b>	

<b>2012-13</b>	
JULY	\$361,086.54
AUG	\$301,411.11
SEPT	\$349,531.17
OCT	\$335,436.89
NOV	\$364,699.71
DEC	\$361,393.34
JAN	\$399,819.56
FEB	\$237,712.84
MAR	\$291,205.27
APR	\$248,867.36
MAY	\$347,110.30
JUNE	\$365,396.38
<b>\$3,963,670.47</b>	

<b>2005-06</b>	
JULY	148555.91
AUG	\$153,190.20
SEPT	\$151,083.05
OCT	\$170,809.58
NOV	\$157,665.69
DEC	\$145,032.82
JAN	\$1,192.14
FEB	\$340,864.17
MAR	\$185,277.40
APR	\$165,780.76
MAY	\$198,726.00
JUNE	\$137,951.91
<b>\$1,956,129.63</b>	

<b>2011-12</b>	
JULY	\$118,428.10
AUG	\$118,886.56
SEPT	\$132,712.08
OCT	\$136,837.04
NOV	\$118,378.69
DEC	\$282,348.96
JAN	\$375,796.54
FEB	\$298,879.04
MAR	\$268,246.45
APR	\$295,188.01
MAY	\$396,239.47
JUNE	\$292,264.42
<b>\$2,834,205.36</b>	

10:40 AM  
 06/28/17  
 Accrual Basis

## Cafeteria Account Profit & Loss YTD Comparison May 2017

	May 17	Jul '16 - May 17
<b>Income</b>		
Cash Over/Short	10.15	118.50
Elementary POS	350.70	2,456.78
Federal Reimbursements	16,884.67	128,982.31
Free Breakfast Program	1,616.55	12,008.10
HS Cafe POS	-69.25	939.15
HS Cafe POS-SB	0.00	197.05
Interest/Dividends	0.00	13.83
Other Sales	0.00	431.58
Prepaid Lunches	925.45	7,983.78
Snack Bar-Non Federal Funds	429.25	4,548.46
State Reimbursements	1,270.40	10,545.16
<b>Total Income</b>	<b>21,417.92</b>	<b>168,224.70</b>
<b>Cost of Goods Sold</b>		
<b>Food</b>		
Commodities	182.00	1,302.60
Food - Other	7,696.96	65,630.45
<b>Total Food</b>	<b>7,878.96</b>	<b>66,933.05</b>
<b>Total COGS</b>	<b>7,878.96</b>	<b>66,933.05</b>
<b>Gross Profit</b>	<b>13,538.96</b>	<b>101,291.65</b>
<b>Expense</b>		
<b>Other Expenses</b>		
Computer Software	0.00	419.00
Conference/Travel	0.00	500.00
Health Inspection	0.00	947.00
Memberships	0.00	0.00
Repairs	0.00	1,115.25
Supplies	194.16	5,471.27
zMiscellaneous	0.00	285.85
<b>Total Other Expenses</b>	<b>194.16</b>	<b>8,738.37</b>
<b>Payroll Expense</b>		
Health & Welfare	3,383.41	21,355.09
<b>Payroll Taxes</b>		
ARS	129.94	1,016.09
FICA(Social Security)	440.46	2,943.26
Medicare	150.74	1,040.19
PERS	1,017.10	6,806.23
SUI	5.20	35.88
Work Comp	180.03	1,239.34
<b>Total Payroll Taxes</b>	<b>1,923.47</b>	<b>13,080.99</b>
Payroll Wages	10,835.53	105,563.25
Payroll Expense - Other	0.00	18,909.23
<b>Total Payroll Expense</b>	<b>16,142.41</b>	<b>158,908.56</b>
<b>Total Expense</b>	<b>16,336.57</b>	<b>167,646.93</b>
<b>Net Income</b>	<b>-2,797.61</b>	<b>-66,355.28</b>

10:49 AM  
06/28/17  
Accrual Basis

**Cafeteria Account  
Balance Sheet  
As of May 31, 2017**

	<u>May 31, 17</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Checking	29,177.20
Savings	66,162.10
<b>Total Checking/Savings</b>	<u>95,339.30</u>
<b>Accounts Receivable</b>	
Acct's Receivable	36,859.91
<b>Total Accounts Receivable</b>	<u>36,859.91</u>
<b>Other Current Assets</b>	
Change Fund	111.25
Inventory	
Food	2,393.35
Supplies	967.64
<b>Total Inventory</b>	<u>3,360.99</u>
<b>Total Other Current Assets</b>	<u>3,472.24</u>
<b>Total Current Assets</b>	<u>135,671.45</u>
<hr/>	
<b>TOTAL ASSETS</b>	<u><u>135,671.45</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
Acct's Payable	7,714.44
<b>Total Accounts Payable</b>	<u>7,714.44</u>
<b>Other Current Liabilities</b>	
Payroll Liabilities	190,840.05
<b>Total Other Current Liabilities</b>	<u>190,840.05</u>
<b>Total Current Liabilities</b>	<u>198,554.49</u>
<b>Total Liabilities</b>	198,554.49
<b>Equity</b>	
Beginning Fund Balance	12,416.20
Retained Earnings	-8,943.96
Net Income	-66,355.28
<b>Total Equity</b>	<u>-62,883.04</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>135,671.45</u></u>



**TRONA JOINT UNIFIED SCHOOL DISTRICT  
Trona, California 93562**

**Minutes of the Regular/Closed Meeting on  
Thursday, May 11, 2017**

Board President Deana Garrison called the meeting to order at 4:30 p.m.

*Members Present:* Deana Garrison, Trisha Funke, Samantha MacLean, Sandy Sprouse,  
Christina Celaya

*Staff Present:* Keith Tomes, Joanna Mattas

**PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS - No Comments**

**CLOSED SESSION**

Board President Deana Garrison moved the meeting to Closed Session for discussion at 4:30 p.m.

Board President Deana Garrison returned the meeting to open session at 6:09 p.m.

**INTRODUCTORY PROCEDURES**

*Members Present:* Deana Garrison, Trisha Funke, Samantha MacLean, Sandy Sprouse,  
Christina Celaya

*Staff Present:* Keith Tomes, Alan Tsubota, Marrisona Nightengale, Joseph Wolfe, Randy  
McGirr, Joanna Mattas, Cathy Heseman

Agenda

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve the agenda.  
Motion carried 5-0.

Student Representative - ASB President Gunnar Cartmell reported on the upcoming MORP Dance, and the 80's spirit day. The baseball and softball season just ended, and track has the CIF DIV 4 Meet on Saturday. There is a meme day, and a pep rally on May 19th, and ASB elections are on May 22nd. Prom is on May 20th. Seniors are planning their Senior trip. ASB is planning the last above C level party at the pool. Baccalaureate will be on June 4th.

Board Member Comments

Trustee Garrison reported that there will be a tri-tip cook-off at the Elks on May 27th, and veterans will eat free for the cook-off.

Trustee Funke enjoyed the softball game.

Trustee MacLean reported that the softball team won against ICS.

Trustee Sprouse enjoyed open house at the elementary.

Trustee Celaya reported that the Elks made over \$500 for the scholarship fund from the corn hole tournament.

### TTA Report

Nothing to report at this time.

### TCEA Report

Not present.

### Superintendent's Report

Superintendent Tomes reported on the following:

- Thanked Ms. Yeager and the ASB for their presentation.
- Gave the Workers' Compensation report.
- End of the year staffing goals for the High School, Elementary and District Office.
- Budget and LCAP update.
- Summer renovations, including the HS Library and Science room, as well as the 2nd and 4th grade classrooms at the Elementary.

### Additional Reports

Nicole Yeager and the Trona Elementary ASB gave a power point presentation of elementary school happenings over the year.

Mr. Wolfe presented the April Student of the Month and Rising Star awards. Student of the Month for the High School is Carrina Johnson, and for 7th/8th grade is Jaylen Franklin. Rising Star at the High School is Emerald Smith and for 7th/8th grade is Heath Matheny.

Mr. Wolfe gave a presentation on student discipline, including ideas on rewarding good behavior and preventing inappropriate behavior

**PUBLIC COMMENTS** - Ashley Celaya gave a presentation on the student dress code.

Lauren Pitman would like to begin a project to beautify the HS quad, including shade umbrellas, flowers in the planters, and a tornado painted on the wall. She would like the Board to consider helping to fund this project.

**CONSENT CALENDAR**

Trustee MacLean made motion, seconded by Trustee Celaya, to approve the Consent Calendar. Motion carried 5-0.

**PERSONNEL**

Trustee Funke made motion, seconded by Trustee MacLean, to approve the following as 2017 Summer Lifeguards, pending successful completion of the Lifeguard Certification Training, if needed.

First Year	Ashley Celay	\$10.50/hour
	Julian Martinez	
	Rachael Terry	
	Area Giraud	
	Ivan Canty	
Fourth Year	Marlo Soto	\$12.00/hour

5 Yea –Garrison, Funke, MacLean, Sprouse, Celaya  
0 Nay  
The vote 5-0 to approve.

Trustee Sprouse made motion, seconded by Trustee Celaya, to approve Lana Horta as a Temporary Pool Attendant, at \$15.00/hour, hours will vary. Mrs. Horta is currently employed with the District as a Bus Driver.

5 Yea –Garrison, Funke, MacLean, Sprouse, Celaya  
0 Nay  
The vote 5-0 to approve.

Trustee Funke made motion, seconded by Trustee MacLean, to approve Kenneth Burley and Alicia Horta as Temporary Pool Attendant Assistants, at \$14.00/hour, hours will vary. Mr. Burley is currently employed with the District as a Classified Substitute. Mrs. Horta is currently employed with the District as a Paraprofessional.

5 Yea –Garrison, Funke, MacLean, Sprouse, Celaya  
0 Nay  
The vote 5-0 to approve.

Trustee Sprouse made motion, seconded by Trustee Celaya, to approve Shirley Hodge as a Substitute Pool Attendant Assistant at \$14.00/hour, pending Live Scan and TB Test. This is an on-call, as needed position.

4 Yea – Garrison, MacLean, Sprouse, Celaya  
1 Abstain - Funke  
0 Nay  
The vote 4-0 to approve.

Trustee Celaya made motion, seconded by Trustee Funke, to approve the following as 2017 Summer Student Workers, \$10.50/hr., approximately 7 hours daily, 4 days per week, beginning June 19th, 2017.

Ben Leslie	Salina Eldridge
Ruby Horta	Gunnar Cartmell

5 Yea –Garrison, Funke, MacLean, Sprouse, Celaya  
0 Nay  
The vote 5-0 to approve.

Trustee Sprouse made motion, seconded by Trustee Celaya, to approve Malik Evans as a Substitute 2017 Summer Student Worker. This is a temporary, on-call, as needed position, \$10.50/hr.

5 Yea –Garrison, Funke, MacLean, Sprouse, Celaya  
0 Nay  
The vote 5-0 to approve.

Trustee MacLean made motion, seconded by Trustee Funke, to approve Christal Robles as a Substitute Teacher. Ms. Robles is currently employed with the District as an AVID Tutor.

5 Yea –Garrison, Funke, MacLean, Sprouse, Celaya  
0 Nay  
The vote 5-0 to approve.

Trustee Celaya made motion, seconded by Trustee Sprouse, to approve the following teachers for summer school, June 13 - July 13, 2017, up to 5 hours daily, \$45/hr. Summer school subject to early closure, pending attendance.

Michael Lane
Jeff Reznichak
Wendy Scott

5 Yea –Garrison, Funke, MacLean, Sprouse, Celaya  
0 Nay  
The vote 5-0 to approve.

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve Jamie Gossett and Ashley Smith as 2017 Summer School Paraprofessionals, at their regular rate of pay, hours to be determined. Summer school subject to early closure, pending attendance.

5 Yea –Garrison, Funke, MacLean, Sprouse, Celaya  
0 Nay  
The vote 5-0 to approve.

Trustee Sprouse made motion, seconded by Trustee Funke, to approve an Employee Promotion for Tonia McCurdy, from General Maintenance, Step 8, to Skilled Maintenance, Step 7, effective June 1, 2017.

5 Yea –Garrison, Funke, MacLean, Sprouse, Celaya  
0 Nay  
The vote 5-0 to approve.

## **BUSINESS**

Trustee Funke made motion, seconded by Trustee MacLean, to approve an overnight field trip for Track on Friday, May 12, 2017.

5 Yea –Garrison, Funke, MacLean, Sprouse, Celaya  
0 Nay  
The vote 5-0 to approve.

Trustee MacLean made motion, seconded by Trustee Funke, to approve of the *Notice of Governing Board's Intention to Provide for Audit*.

5 Yea –Garrison, Funke, MacLean, Sprouse, Celaya  
0 Nay  
The vote 5-0 to approve.

Trustee MacLean made motion, seconded by Trustee Funke, to approve the 2017-2019 Audit Contract with Burkey Cox Evans & Bradford Accountancy Corporation.

5 Yea –Garrison, Funke, MacLean, Sprouse, Celaya  
0 Nay  
The vote 5-0 to approve.

Trustee Celaya made motion, seconded by Trustee Sprouse, to approve a contract with the County of San Bernardino Department of Public Health.

5 Yea –Garrison, Funke, MacLean, Sprouse, Celaya  
0 Nay  
The vote 5-0 to approve.

Trustee MacLean made motion, seconded by Trustee Funke, to approve the 2017-18 Designation of CIF representative to League.

5 Yea –Garrison, Funke, MacLean, Sprouse, Celaya  
0 Nay  
The vote 5-0 to approve.

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve the MOU Regarding Dual Enrollment Between the Kern Community College District and The Trona Joint Unified School District.

5 Yea –Garrison, Funke, MacLean, Sprouse, Celaya  
0 Nay  
The vote 5-0 to approve.

Trustee MacLean made motion, seconded by Trustee Sprouse, to approve the surplus of approximately 998 library books, with a scrap value of \$250.00.

5 Yea –Garrison, Funke, MacLean, Sprouse, Celaya  
0 Nay  
The vote 5-0 to approve.

The Superintendent tabled a discussion on the possibility of moving towards free lunches for all students. This item will be placed on the June 8, 2017 agenda.

## **CURRICULUM**

Board President Deana Garrison opened the Public Hearing at 7:19 p.m. for discussion of the Textbooks listed below.

Get Focused, Stay Focused Curriculum		
Building A Bridge - Workbook	Academic Innovations	2016, Sixth Edition

The Public Hearing was closed at 7:22 p.m. by the Board President.

Trustee Funke made motion, seconded by Trustee Sprouse, to approve Textbook Adoption of the above textbooks.

5 Yea –Garrison, Funke, MacLean, Sprouse, Celaya  
0 Nay  
The vote 5-0 to approve.

### **FUTURE MEETINGS**

Public Hearing • Thursday, June 1, 2017 • 4:30 p.m. • in the District Board Room  
Regular Meeting • Thursday, June 8, 2017 • 4:30/6:00 p.m. • in the District Board Room

### **ADJOURNMENT**

Trustee Sprouse made motion, seconded by Trustee MacLean, to adjourn the meeting at 7:23 p.m.  
Motion carried 5-0.

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Clerk of the Board

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Date

**TRONA JOINT UNIFIED SCHOOL DISTRICT  
Trona, California 93562**

**Minutes of the Special Meeting on  
Thursday, June 1, 2017**

Board called the meeting to order at 4:35 p.m.

*Members Present:* Christina Celaya, Sandy Sprouse, Samantha MacLean

*Staff Present:* Keith Tomes, April Rodriguez

**PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS** - No Comments

**CLOSED SESSION**

Board moved the meeting to Closed Session for discussion at 4:36 p.m.

Board returned the meeting to open session at 5:21 p.m.

**INTRODUCTORY PROCEDURES**

Trustee Sprouse made motion, seconded by Trustee Celaya, to approve the agenda.  
Motion carried 3-0.

**PUBLIC COMMENTS** - No Comments

**PERSONNEL**

Trustee MacLean made motion, seconded by Trustee Sprouse, to approve Sarah Wright as Superintendent Secretary, step 1, pending live scan and TB test results.

3 Yea – MacLean, Sprouse, Celaya  
2 Absent - Garrison, Funke  
0 Nay  
The vote 3-0 to approve

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve Meghan MacLean as the Water Safety Instructor, at the rate of \$14.00 an hour, hours will vary.

3 Yea – MacLean, Sprouse, Celaya  
2 Absent - Garrison, Funke  
0 Nay  
The vote 3-0 to approve



Trustee MacLean made motion, seconded by Trustee Sprouse, to approve Curtis Boutte as the 2017/2018 Varsity Football Coach, stipend amount of \$3750.00.

3 Yea – MacLean, Sprouse, Celaya  
2 Absent - Garrison, Funke  
0 Nay  
The vote 3-0 to approve

## **BUSINESS**

### **PUBLIC HEARING/DISCUSSION**

The Board is asked to conduct a public hearing for discussion of the 2016-2017 Budget and Local Control Accountability Plan (LCAP) for Trona Joint Unified School District.

OPEN: \_\_5:24 P.M.\_    CLOSED: \_\_5:26 P.M.\_\_

3 Yea – MacLean, Sprouse, Celaya  
2 Absent - Garrison, Funke  
0 Nay  
The vote 3-0 to approve

### **PUBLIC HEARING/DISCUSSION**

SUNSHINE LIST OF THE TRONA JOINT UNIFIED SCHOOL DISTRICT AND TRONA CLASSIFIED EMPLOYEES ASSOCIATION (TCEA) - The Board is asked to conduct a public hearing to sunshine the following articles of the current Agreement between the Trona Joint Unified School District and the Trona Classified Employees Association for successor negotiations:

OPEN: \_\_5:27 P.M.\_    CLOSED: \_\_5:28 P.M.\_\_

3 Yea – MacLean, Sprouse, Celaya  
2 Absent - Garrison, Funke  
0 Nay  
The vote 3-0 to approve

## **FUTURE MEETINGS**

Regular Meeting • Thurs., June 8, 2017 • 4:30 p.m./6:00 p.m. • in the District Board Room

**ADJOURNMENT**

Trustee MacLean made motion, seconded by Trustee Sprouse, to adjourn the meeting at 5:28 p.m.  
Motion carried 3-0.

\_\_\_\_\_  
Clerk of the Board

\_\_\_\_\_  
Date

**TRONA JOINT UNIFIED SCHOOL DISTRICT  
Trona, California 93562**

**Minutes of the Regular/Closed Meeting on  
Thursday, June 8, 2017**

Board President Deana Garrison called the meeting to order at 4:30 p.m.

*Members Present:* Deana Garrison, Trisha Funke, Samantha MacLean, Sandy Sprouse,  
Christina Celaya

*Staff Present:* Keith Tomes, Joanna Mattas

**PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS - No Comments**

**CLOSED SESSION**

Board President Deana Garrison moved the meeting to Closed Session for discussion at 4:30 p.m.

Board President Deana Garrison returned the meeting to open session at 6:20 p.m.

**INTRODUCTORY PROCEDURES**

*Members Present:* Deana Garrison, Trisha Funke, Samantha MacLean, Sandy Sprouse,  
Christina Celaya

*Staff Present:* Keith Tomes, Alan Tsubota, Marrissa Nightengale, Joseph Wolfe, Randy  
McGirr, Joanna Mattas, Cathy Heseman

Agenda

Trustee Celaya made motion, seconded by Trustee MacLean, to approve the agenda.  
Motion carried 5-0.

Report of Closed Session - Nothing to report

Student Representative - ASB President Tyler Boutte reported on upcoming ASB fundraisers, one to be held at the Community Pool on June 17th, and the other is a dance, open to all community members, date to be determined. ASB is looking into a team building overnight field trip for ASB members to be held this summer.

### Board Member Comments

Trustee MacLean is glad the school year is over. The last elementary awards assembly was well attended.

Trustee Sprouse enjoyed the talent show very much, and would like the Elementary to consider holding 2 talent shows a year.

Trustee Celaya is looking forward to graduation.

### TTA Report

Randy McGirr reported that a proposed MOU regarding video surveillance in classrooms should be turned in tomorrow.

TCEA Report - Not present.

### Superintendent's Report

Superintendent Tomes reported on the following:

- Graduation is tomorrow.
- Senior class had graduation practice this morning, and then left on their Senior Trip.
- Enjoyed attending the Kindergarten graduation.
- Video surveillance is on the summer to-do list.
- Summer renovations are already underway.
- Two classified employees are retiring, Carol Aguirre with 28 years of service, and Betty Hoover with 39 years of service.

### Additional Reports

Mr. Tsubota reported that 3 HS Seniors spoke at the awards assembly. The base came out and put on a drone show for the students. The students have really appreciated and enjoyed the music teacher coming out every month. Several of the Elementary teachers will be attending a Whole Brain Teaching conference next week. Elementary teachers came in on Saturday to receive ELA training.

### **PUBLIC COMMENTS**

Bridgett Cunningham, Kristy Johnson, Kayla Horta, and Nikki Horta all spoke of their concerns in regards to the 2017-2018 Cheerleader Sponsor nominee.

Jennifer Pelayo, Hailie Johnson, Alyssia Bruce, Christina Reinke, Tiara Freese, and Jamie Franklin spoke in support of the 2017-2018 Cheerleader Sponsor nominee.

(Trustee Funke left during Public Comments)

## **CONSENT CALENDAR**

Trustee Celaya made motion, seconded by Trustee Sprouse, to approve the Consent Calendar.  
Motion carried 4-0.

## **PERSONNEL**

Trustee MacLean made motion, seconded by Trustee Sprouse, to approve Herman Foster as a Welding Instructor, pending Live Scan and TB Test.

4 Yea –Garrison, MacLean, Sprouse, Celaya  
0 Nay  
The vote 4-0 to approve.

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve Cindy Winks as the High School ASB Advisor, with a stipend of \$4,500.00

4 Yea –Garrison, MacLean, Sprouse, Celaya  
0 Nay  
The vote 4-0 to approve.

The 2017-2018 Cheerleader Sponsor position is tabled until a special meeting, to be held tomorrow, June 8, 2017, at 7:00 p.m.

## **BUSINESS**

The Superintendent led a discussion on 6th Grade Science Camp fees and the possibility of the District paying the fees on a yearly basis. The procedure will stay the same, and no changes will be made.

Trustee Sprouse made motion, seconded by Trustee Celaya, to approve of the Camp Keep Contract.

4 Yea –Garrison, MacLean, Sprouse, Celaya  
0 Nay  
The vote 4-0 to approve.

Trustee MacLean made motion, seconded by Trustee Celaya, to approve a compensation increase of 2% on-base and 11% off-schedule for certificated and classified management employees for the 2017-2018 school year.

4 Yea –Garrison, MacLean, Sprouse, Celaya  
0 Nay  
The vote 4-0 to approve.

The Superintendent led a discussion on the CSBA Conference, which is being held in San Diego, from November 30th to December 2nd. All Board Members and the Superintendent will attend.

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve the 2017-2018 Budget for the Trona Joint Unified School District.

4 Yea –Garrison, MacLean, Sprouse, Celaya  
1 Absent - Funke  
0 Nay  
The vote 4-0 to approve.

Trustee MacLean made motion, seconded by Trustee Sprouse, to approve the 2017-2018 LCAP (Local Control Accountability Plan) for the Trona Joint Unified School District.

4 Yea –Garrison, MacLean, Sprouse, Celaya  
1 Absent - Funke  
0 Nay  
The vote 4-0 to approve.

Trustee MacLean made motion, seconded by Trustee Celaya, to approve applying for program that would provide free lunches to all students.

4 Yea –Garrison, MacLean, Sprouse, Celaya  
1 Absent - Funke  
0 Nay  
The vote 4-0 to approve.

## **POLICIES**

Discussion on the current High School Dress Code was tabled until a later date.

Trustee Sprouse made motion, seconded by Trustee Celaya, to approve a one semester mandatory Senior transition class.

4 Yea –Garrison, MacLean, Sprouse, Celaya  
1 Absent - Funke  
0 Nay  
The vote 4-0 to approve.

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve implementation of a mandatory math class of all 11th Grade Students.

4 Yea –Garrison, MacLean, Sprouse, Celaya  
1 Absent - Funke  
0 Nay  
The vote 4-0 to approve.

### **FUTURE MEETINGS**

Special Meeting • Friday, June 9, 2017 • 7:00 p.m. • in the District Board Room  
Regular Meeting • Thursday, July 13, 2017 • 4:30/6:00 p.m. • in the District Board Room

### **ADJOURNMENT**

Trustee MacLean made motion, seconded by Trustee Sprouse, to adjourn the meeting at 8:28 p.m.  
Motion carried 4-0.

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Clerk of the Board

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Date

**TRONA JOINT UNIFIED SCHOOL DISTRICT  
Trona, California 93562**

**Minutes of the Special Meeting on  
Friday, June 9, 2017**

Board called the meeting to order at 7:05 p.m.

*Members Present:* Deana Garrison, Trisha Funke, Christina Celaya, Sandy Sprouse,  
Samantha MacLean

*Staff Present:* Keith Tomes, Joanna Mattas

**PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS** - No Comments

**INTRODUCTORY PROCEDURES**

Trustee Sprouse made motion, seconded by Trustee MacLean, to approve the agenda.  
Motion carried 5-0.

**PUBLIC COMMENTS** - No Comments

**PERSONNEL**

Trustee MacLean made motion, seconded by Trustee Sprouse, to approve Jamie Franklin as the  
2017-2018 Cheerleader Sponsor, with the stipend amount of \$2,250.00

3 Yea – Garrison, MacLean, Sprouse  
1 Abstain - Funke  
1 Nay - Celaya  
The vote 3-1 to approve

Trustee Sprouse made motion, seconded by Trustee Funke, to approve Meghan MacLean as a 2nd  
year Lifeguard for the 2017 season, at the rate of \$11.00 per hour, with various work hours.

4 Yea – Garrison, Funke, Sprouse, Celaya  
1 Abstain - MacLean  
0 Nay  
The vote 4-0 to approve



Trustee Sprouse made motion, seconded by Trustee MacLean, to approve Ashley Celaya as a 1st year Lifeguard for the 2017 season, at the rate of \$10.50 per hour, with various work hours.

4 Yea – Garrison, Funke, MacLean, Sprouse, Celaya  
1 Abstain - Celaya  
0 Nay  
The vote 4-0 to approve

Trustee Sprouse made motion, seconded by Trustee Funke, to approve Meghan MacLean as the Water Safety Instructor, at the rate of \$14.00 per hour, with various work hours.

4 Yea – Garrison, Funke, Sprouse, Celaya  
1 Abstain - MacLean  
0 Nay  
The vote 4-0 to approve

#### **FUTURE MEETINGS**

Regular Meeting • Thurs., July 13, 2017 • 4:30 p.m./6:00 p.m. • in the District Board Room

#### **ADJOURNMENT**

Trustee Sprouse made motion, seconded by Trustee MacLean, to adjourn the meeting at 7:21 p.m.  
Motion carried 5-0.

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Clerk of the Board

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Date

**PERSONNEL – PAGE 1**

**ITEM 7A**

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The Superintendent recommends approval of Elizabeth Raborg as the Varsity Volleyball Coach, stipend of \$3,750.00.

**ITEM 7B**

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The Superintendent recommends approval of Bridgett Cunningham as the Junior High Volleyball Coach, stipend of \$2,250.00 .

**ITEM 7C**

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The Superintendent recommends approval of David Scott as the High School Physical Education Teacher, step and column pending verification.

**Business – PAGE 1**

**ITEM 8A**

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The Superintendent recommends approval of the following county forms:

County Form #2 – Board Delegation, Authorized Agent Status  
adding - Thomas Cassida Jr.

**ITEM 8B**

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The Superintendent recommends approval for the ASB to have an overnight field trip to R Mountain Ranch from August 7th to August 9th, pending final approval for housing arrangements.

**ASB Retreat Itinerary**

**August 7:**

7:30 AM - Meet at THS to Depart by 8:00 AM  
10:30 AM- Arrive at R Mountain Ranch  
Lunch  
1:00-4:00 - Review Agenda, ASB Handbook, position roles  
4:00-5:30 - Student Bonding (HIKE)  
6:30 Dinner  
7:30-10:00 Student Bonding  
10:00 - Lights out

**August 8:**

8:00 - Breakfast  
9:00 - 12:00 Sessions 1,2 and 3 team building courses  
1:00pm - Lunch  
2:00-4:00 Sessions 4,5 team building courses  
4:00 Meeting with Mr. Wolfe and Mr. Tomes  
6:00 PM Dinner  
7:00 Planning Session  
10:00 Lights Out

August 9:

9:00 Breakfast - Check out

11:00-12:00 Review team building / planning session

12:00 - 2:00 Rock Slides (student bonding) and lunch

2:20 Depart

5:00 Arrive at THS

COUNTY FORM NO. 2  
REGULAR AUDIT

San Bernardino County Superintendent of Schools  
DISTRICT FINANCIAL SERVICES

**CERTIFICATION OF BOARD MINUTES**

SCHOOL DISTRICT: Trona Joint Unified

SUBJECT MATTER: BOARD DELEGATION-AUTHORIZED AGENT STATUS

DATE OF ACTION: \_\_\_\_\_

**IN ACCORDANCE WITH PROVISIONS OF LEGAL CODES FOR THE STATE OF CALIFORNIA, THE GOVERNING BOARD OF THE ABOVE NAMED SCHOOL DISTRICT/COMMUNITY COLLEGE DISTRICT, HEREBY APPROVES AND ADOPTS THE ACTION DESCRIBED BELOW:**

NAME OF AUTHORIZED AGENT: Thomas G. Cassida Jr.

TITLE OF AUTHORIZED AGENT: Director, Business Advisory Services

ACTUAL SIGNATURE OF AUTHORIZED AGENT: 

**AUTHORIZATION RELATES TO DOCUMENTS NOTED BELOW:**

- DISTRICT ORDERS (AND RELATED JOURNAL ENTRIES)
- PAYROLL ORDERS (AND RELATED JOURNAL ENTRIES)
- VOLUNTARY PAYROLL DEDUCTIONS (PAY620)
- NOTICES OF EMPLOYMENT FOR CERTIFICATED EMPLOYEES
- NOTICES OF EMPLOYMENT FOR CLASSIFIED EMPLOYEES
- NOTICES OF EMPLOYMENT FOR STUDENTS AND TEMPORARY EMPLOYEES
- PURCHASE ORDERS:  
MONETARY LIMITATION: \_\_\_\_\_ FISCAL YEAR: \_\_\_\_\_

- CONTRACTS:  
MONETARY LIMITATION: \_\_\_\_\_ FISCAL YEAR: \_\_\_\_\_

**NO CONTRACT APPROVED PURSUANT TO THIS DELEGATION SHALL BE VALID UNTIL SUCH APPROVAL HAS BEEN RATIFIED BY THE GOVERNING BOARD OF THE SCHOOL DISTRICT.**

**NOTE: IF NO LIMITATIONS ARE TO APPLY TO THE DELEGATION NOTED ABOVE, PLEASE INDICATE 'NONE' IN THE BLANK SPACES PROVIDED.**

- JOURNAL ENTRIES (FOR THOSE NOT AUTHORIZED FOR DISTRICT OR PAYROLL ORDERS)
- INTERFUND TRANSACTIONS
- BUDGET TRANSFERS
- OTHER BOARD DELEGATED AUTHORITY, PLEASE SPECIFY \_\_\_\_\_

AUTHORITY: X EDUCATION CODE SECTION: 17604, 17605, 35161, 81655(CC)  
X EDUCATION CODE SECTION: 42603

I CERTIFY, UNDER PENALTY OF PERJURY, THE FOREGOING STATEMENTS TO BE TRUE AND CORRECT.

SIGNATURE: GOVERNING BOARD DESIGNEE TITLE DATE  
(CANNOT SELF-CERTIFY UNLESS NO OTHER INDIVIDUAL HAS CO. FORM 1 AUTHORITY)

**ITEM 9A**

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The Superintendent will lead a discussion on the current High School Dress Code Policies.



## **STUDENT DRESS CODE POLICY**

Students have the right to attire themselves in a manner that is suitable as long as practices of good health and safety are observed and there is no disruption of the education process. Dress should be appropriate for normal school activities; students should dress as they would in a place of business. **Dress should reflect pride and respect. Neatness of appearance and appropriate dress are part of the student's total education.**

While at school, students are **NOT** permitted to wear the following:

- Garments which are see through, strapless, backless, or have spaghetti straps (straps must be at least 1" wide)
- Halter tops, low-cut garments, one-sleeved garments, or garments that expose the back (Tops and blouses must be long enough to keep the midriff and lower back/waist line covered at all times)
- Skirts and dresses shorter than mid-thigh
- Shorts shorter than finger tip length
- Any article of clothing, jewelry, or accessory that refers to or promotes any type of alcohol, drug, or act which is illegal or hazardous to one's health
- Any article of clothing, jewelry, or accessory which in any way is sexually suggestive, derogatory, insulting, or can be construed to have a "double meaning"
- Sleeveless undershirts or tank tops with excessively large arm holes
- Clothing which exposes any undergarments
- Mesh clothing
- Jewelry or apparel with metal spikes
- Footwear which could cause an accident
- House slippers
- Pants with waists below waistline
- Sunglasses in the classroom

This dress code is applicable to all students during regular school hours. It does not apply to those school events that require special uniforms or dress as determined by the administration.

In each case of questionable dress (not covered above) a site administrator or counselor will make the final decision. Appropriate action will be taken at that time, and when necessary, a home contact will be made seeking parental cooperation and assistance.

## **DRESS AND GROOMING**

The Governing Board believes that appropriate dress and grooming contribute to a productive learning environment. The Board expects students to give proper attention to personal cleanliness and to wear clothes that are suitable for the school activities in which they participate. Students' clothing must not present a health or safety hazard or a distraction which would interfere with the educational process.

*(cf. 4119.22 - Dress and Grooming)*  
*(cf. 5145.2 - Freedom of Speech/Expression)*

Students and parents/guardians shall be informed about dress and grooming standards at the beginning of the school year and whenever these standards are revised. A student who violates these standards shall be subject to appropriate disciplinary action.

*(cf. 5144 - Discipline)*

## **Gang-Related Apparel**

The principal, staff and parents/guardians at a school may establish a reasonable dress code that prohibits students from wearing gang-related apparel when there is evidence of a gang presence that disrupts or threatens to disrupt the school's activities. Such a dress code may be included as part of the school safety plan and must be presented to the Board for approval. The Board shall approve the plan upon determining that it is necessary to protect the health and safety of the school's students.

*(cf. 0450 - Comprehensive Safety Plan)*  
*(cf. 5136 - Gangs)*

## **Uniforms**

In order to promote student safety and discourage theft, peer rivalry and/or gang activity, the principal, staff and parents/guardians at a school may establish a reasonable dress code requiring students to wear uniforms. Such a dress code may be included as part of the school safety plan and must be presented to the Board for approval. The Board shall approve the plan upon determining that it is necessary to protect the health and safety of the school's students.

If a school's plan to require uniforms is adopted, the Superintendent or designee shall establish procedures whereby parents/guardians may choose to have their children exempted from the school uniform policy. Students shall not be penalized academically, otherwise discriminated against or denied attendance to school if their parents/guardians so decide. (Education Code 35183)



**DRESS AND GROOMING (continued)**

The Superintendent or designee shall ensure that resources are identified to assist economically disadvantaged students in obtaining uniforms.

*Legal Reference:*

EDUCATION CODE

32281 *School safety plans*

35183 *School dress codes; uniforms*

35183.5 *Sun-protective clothing*

48907 *Student exercise of free expression*

49066 *Grades; effect of physical education class apparel*

CODE OF REGULATIONS, TITLE 5

302 *Pupils to be neat and clean on entering school*

COURT DECISIONS

*Marvin H. Jeglin et al v. San Jacinto Unified School District et al, (C.D. Cal. 1993)*

*827 F.Supp. 1459*

*Arcadia Unified School District v. California Department of Education, (1992) 2 Cal. 4th 251*

*Hartzell v. Connell, (1984) 35 Cal. 3d 899*

**DRESS AND GROOMING**

In cooperation with teachers, students and parents/guardians, the principal or designee shall establish school rules governing student dress and grooming which are consistent with law, Governing Board policy and administrative regulations. These school dress codes shall be regularly reviewed.

*(cf. 0420 - School Plans/Site Councils)*

Each school shall allow students to wear sun-protective clothing, including but not limited to hats, for outdoor use during the school day. (Education Code 35183.5)

In addition, the following guidelines shall apply to all regular school activities:

1. Shoes must be worn at all times. Footwear that could cause an accident is prohibited.
2. Clothing, jewelry and personal items (backpacks, fanny packs, gym bags, water bottles etc.) shall be free of writing, pictures or any other insignia which are crude, vulgar, profane or sexually suggestive, which bear drug, alcohol or tobacco company advertising, promotions and likenesses, or which advocate racial, ethnic or religious prejudice.
3. Clothes shall be sufficient to conceal undergarments at all times. See-through or fish-net fabrics, halter tops, off-the-shoulder or low-cut tops, bare midriffs and skirts or shorts shorter than mid-thigh are prohibited.
4. Hair shall be clean and neatly groomed. Hair may not be sprayed by any coloring that would drip when wet.

Coaches and teachers may impose more stringent dress requirements to accommodate the special needs of certain sports and/or classes.

*(cf. 3260 - Fees and Charges)*

No grade of a student participating in a physical education class shall be adversely affected if the student does not wear standardized physical education apparel because of circumstances beyond the student's control. (Education Code 49066)

*(cf. 5121 - Grades/Evaluation of Student Achievement)*

The principal, staff, students and parent/guardians at each school may establish reasonable dress and grooming regulations for times when students are engaged in extracurricular or other special school activities.

**DRESS AND GROOMING (continued)**

**Gang-Related Apparel**

At individual schools that have a dress code prohibiting gang-related apparel at school or school activities, the principal, staff and parents/guardians participating in the development of the school safety plan shall define "gang-related apparel" and shall limit this definition to apparel that reasonably could be determined to threaten the health and safety of the school environment if it were worn or displayed on a school campus. (Education Code 32282)

Because gang-related symbols are constantly changing, definitions of gang-related apparel shall be reviewed at least once each semester and updated whenever related information is received.

Regulation  
approved:

**TRONA JOINT UNIFIED SCHOOL DISTRICT**  
Trona, California