

**LAGUNITAS SCHOOL DISTRICT**

One Lagunitas School Road  
San Geronimo, CA

**REGULAR MEETING OF THE GOVERNING BOARD**

**THURSDAY, MAY 11, 2023**

**Closed Session: 5:30 pm** - (Staff Lounge)

**Open Session: 6:30 pm** - (Middle School Room 12)

*Richard Sloan, President*

*Aaron Michelson, Clerk*

*Denise Bohman*

*Steve Rebscher*

*James Sanders*

*Laura Shain, Superintendent/Principal*

**1. CALL MEETING TO ORDER:**

Denise Bohman, Chair

**2. APPROVAL OF CLOSED SESSION AGENDA:**

Board Members will approve the Closed Session Agenda.

**3. PUBLIC COMMENTS ON CLOSED SESSION AGENDA:**

Members of the public may address the Board regarding items on the Agenda as such items are taken up or, for closed session items, prior to board adjournment to Closed Session.

**4. RECESS TO CLOSED SESSION:**

Board Members will recess to Closed Session.

Closed Session Agenda:

- 4.1. Pursuant to Section 54957.6: Conference with Labor Negotiators; Certificated, Classified,

Management/Confidential

- 4.2. Pursuant to Section 54957: Public Employee Appointment/Discipline/Dismissal/Release
- 4.3. Pursuant to Section 54956.9 (d): Conference with Legal Counsel-Anticipated Litigation
- 4.4. Reconvene in Open Session

**5. PUBLIC COMMENTS:**

This is an opportunity for the public to address the Trustees on matters related to school business that are not on the agenda. No comment, discussion, deliberation, or action can be taken by the Trustees unless the matter is placed on the agenda.

**6. APPROVAL OF OPEN SESSION AGENDA:**

Board Members will review and approve the Open Session Agenda.

**7. REPORTS**

- 7.1. Board Member Reports
- 7.2. Administrative Report
- 7.3. Facilities Report
- 7.4. LEAP Report
- 7.5. San Geronimo Valley Community Center Report

**8. CORRESPONDENCE / INFORMATION ITEMS**

- 8.1. Enrollment Update: May 2023 and Projected Enrollment for 2023-2024

**9. ITEMS FOR DISCUSSION ONLY**

- 9.1. Shared Services Presentation by Trustee Denise Bohman
- 9.2. Staffing Plan
- 9.3. Local Control Accountability Plan (LCAP)
  - Review and Ongoing Community Input
- 9.4. Long Range Plan

- Discuss Goals: Academics and Finance & Staffing. Make plans for further discussion of LRP at Board Retreat.

## **10. CONSENT AGENDA**

Consent Agenda: All items are approved by a single action. Any member of the Board may remove an item from the consent agenda for separate discussion.

### **Consent Action**

- 10.1. Minutes - Meeting: April 20, 2023
- 10.2. Warrants: April 2023
- 10.3. Interdistrict Transfer List #4, 2023-2024
- 10.4. Overnight Field Trips
  - Request for overnight field trip from Middle School Teachers: 6th Grade overnight trip to Westminster Woods, Occidental, CA. Dates are November 1-3, 2023.
  - Request for overnight field trip from Katherine Sanford: 8th Grade overnight field trip to Alabama and Georgia. Dates are April 29 - May 2, 2024.

## **11. DISCUSSION / ACTION ITEMS:**

- 11.1. Board Policy (BP 5117)/Regulation (AR 5117): Interdistrict Attendance
  - Second Reading of BP/AR 5117
- 11.2. Kitchen Infrastructure and Training Funds

## **12. HUMAN RESOURCES / ACTION ITEM:**

- 12.1. Accept Letter of Resignation from Alex Perry, Teacher.
- 12.2. Accept Letter of Resignation from Katie Grube, Instructional Aide / Student Supervision.

## **13. AGENDA PLANNING**

## **14. ADJOURN**

The next regular meeting of the Board of Trustees of the Lagunitas School District is scheduled for Thursday, June 15, 2023 at 6:30 p.m.

There will be a Special Board Meeting on Thursday, June 1 at 5:30 p.m. to discuss

the San Geronimo Valley Community Center Leases and the Performing Arts Center.

***Accessibility Accommodations:*** The Lagunitas School District adheres to the Americans with Disabilities Act. Should you require special accommodations, or more information about accessibility, please contact Liz Wickersham at 415-488-4118 x 201. All efforts will be made for reasonable accommodations in accordance with applicable law.

***Public Records:*** In accordance with Government Code section 54957.5 and the Public Records Act, public records that are distributed to a majority of the Board of Trustees concerning the open session agenda will be made available upon request. Such records distributed less than 72 hours prior to regular meeting are available for inspection at the Lagunitas School District Office located at One Lagunitas School Road, San Geronimo.

COPIES OF BOARD AGENDAS AND REPORTS PRESENTED AT THIS MEETING CAN BE FOUND UNDER THE MENU TAB LABELED "SCHOOL BOARD" ON THE LAGUNITAS SCHOOL DISTRICT WEBSITE:

**[www.lagunitas.org](http://www.lagunitas.org)**



# 2022-23 Enrollment

May 2023

	TK	K	1	2	3	4	5	6	7	8	TOTAL
OPEN	2	4	8	6	6	6	6				38
Interdistrict			1			1	1				3
MONTESSORI	2	4	4	16	8	2	8				44
Interdistrict											0
MIDDLE SCHOOL								22	35	25	82
Interdistrict								1	0	5	6
Total Students	4	8	12	22	14	8	14	22	35	25	164
Total Interdistrict			1			1	1	1	0	5	9

## Total Number of Incoming & Outgoing Students for 2022-2023

Incoming Students*	2	1		3			2	3	2	2	15
Outgoing Students*		4	3	1		1			1		10

\*since September 2022

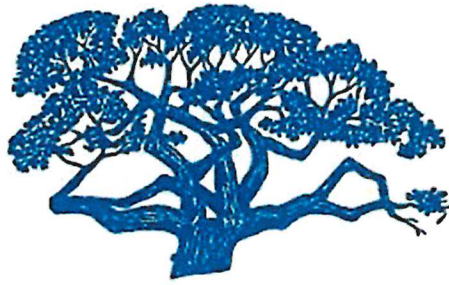
# 2023-24 Projected Enrollment

	TK	K	1	2	3	4	5	6	7	8	TOTAL
ELEMENTARY	2	6	8	12	22	14	8				72
Interdistrict	0	0	0	1	0	0	1				2
MIDDLE SCHOOL								14	23	36	73
Interdistrict								1	1	0	2
Total Students	2	6	8	12	22	14	8	14	23	36	145
Total Interdistrict	0	0	0	1	0	0	1	1	1	0	4

## LAGUNITAS SCHOOL DISTRICT LONG RANGE PLAN

One Page Organizer (Overall Goals) See full plan for actions, timelines and accountability

TECHNOLOGY A	ACADEMICS B	CULTURAL COMPETENCE C	SERVICE AND CIVIC RESPONSIBILITY D	ENVIRONMENTAL/ OUTDOOR ED E	ARTS DANCE, THEATER, MUSIC VISUAL ARTS F	PHYSICAL EDUCATION G	FINANCE & STAFFING H
<p>1.Update and communicate cell phone policy.</p> <p>2.Ensure students develop critical thinking skills necessary to use technology as a resource to support communication, research and learning.</p> <p>3.Provide teachers with current technological tools to maximize student learning including remote instruction.</p>	<p>1.Ensure academic programs have high expectations for student performance</p> <p>2.Incorporate individualized approaches for each student to ensure they graduate with a skill set to enable future success.</p> <p>3. Facilitate student ownership of learning.</p> <p>4.Ensure highly-trained staff.</p> <p>5. Maintain Spanish Language programs</p> <p>6. All students reach independent reading level by grade 3.</p> <p>7. Implement an articulated math program from K-8<sup>th</sup> grade.</p>	<p>1.Support programs that foster bilingual capacity and multicultural perspectives in all students.</p> <p>2. Research and adopt practices that facilitate racial equity at all levels, students, staff, administration and governance team.</p>	<p>1.Develop and expand student understanding of civic responsibility and social justice.</p> <p>2. Ensure that all students in all grades participate in a civic learning project.</p>	<p>1. Use local resources to expand program s that integrate multiple educational goals including science, art, physical education, etc.</p> <p>2.Support experimental activities and curricular approaches.</p>	<p>1.Provide opportunity for instruction and studio access for student in a variety of arts integrated into the curriculum.</p> <p>2. Upgrade and/or build a state of the art performance space with video, sound, lighting and seating.</p> <p>3. Provide classes each week for every student in music and visual arts.</p> <p>4. Band program for 4<sup>th</sup> and 5<sup>th</sup> graders.</p>	<p>1.Staff development to support PE and developmental skills though all grades with emphasis on team building and leadership.</p> <p>2.Adopt/ update wellness policy.</p> <p>3.Maintain an after school sports program.</p> <p>4. Yearly Fitness Report</p> <p>5. Team building activities.</p> <p>6. PE classes with cross-program participation to support school unity.</p>	<p>1.Maintain long-term financial stability for the District.</p> <p>2.Establish a Finance Committee.</p> <p>3. Ensure financial planning is in accord with the Long Range Plan.</p> <p>4. Compensate staff as well as possible within the limits of a prudent budget and improve compensation when possible.</p> <p>5. Adopt guidelines for qualities of effective teachers to support the hiring process.</p>



**LAGUNITAS SCHOOL DISTRICT**

One Lagunitas School Road

San Geronimo, CA

**REGULAR MEETING OF THE GOVERNING BOARD**

**MINUTES**

**THURSDAY, APRIL 20, 2023**

*Richard Sloan, President*

*Laura Shain, Superintendent/Principal*

*Aaron Michelson, Clerk*

*Denise Bohman*

*Steve Rebscher*

*James Sanders*

**1. CALL MEETING TO ORDER:**

Aaron Michelson, Chair

**2. APPROVAL OF CLOSED SESSION AGENDA:**

The meeting was called to order at 5:31 pm by Aaron Michelson, Chair. Trustee Members present were Denise Bohman, Steve Rebscher, and Aaron Michelson. Trustee Members Richard Sloan and James Sanders were absent. Also present was Laura Shain, Superintendent/Principal. Liz Wickersham, District Secretary recorded the minutes.

Board Members approved the Closed Session Agenda.

*Moved by: Denise Bohman*

*Seconded by: Steve Rebscher*

**Aye** Denise Bohman, Steve Rebscher, and Aaron Michelson

**Carried 3-0**

**3. PUBLIC COMMENTS ON CLOSED SESSION AGENDA:**

Members of the public may address the Board regarding items on the Agenda as such items are taken up or, for closed session items, prior to board adjournment to Closed Session.

**4. RECESS TO CLOSED SESSION:**

Board Members recessed to Closed Session.  
Closed Session Agenda:

**5. REPORT OUT FROM CLOSED SESSION**

The Board of Trustees reconvened at 6:33 pm at the Chair reported that no reportable action was taken in closed session.

**6. INTRODUCTIONS WERE MADE**

**7. PUBLIC COMMENTS: No comments.**

**8. APPROVAL OF OPEN SESSION AGENDA:**

Board Members approved the Open Session Agenda.

*Moved by:* Denise Bohman

*Seconded by:* Steve Rebscher

**Aye** Denise Bohman, Steve Rebscher, and Aaron  
Michelson

**Carried 3-0**

**9. REPORTS**

**9.1 Board Member Reports**

- Steve Rebscher reported on the following:
  - Participated in LTA negotiations today. These negotiations began last spring.
  - Recently attended the monthly Meet & Greet at school yesterday morning. Unfortunately, no parents attended but enjoyed getting to know our new school librarian Juliet Schiller and visiting with Trustee James Sanders. Steve suggested perhaps offering coffee and pastries at the last Meet & Greet in June.



- Aaron Michelson reported on the following:
  - Science of Reading podcast that has had been shared with parents.

## 9.2 **Administrative Report**

Laura Shain reported on the following:

- There is a really great professional development opportunity that comes from the Buck Institute. PBL (Project Based Learning) Works is a three-day workshop that will be offered to our teaching staff at the end of May. PBL Works looks at a problem in the world, researches it and comes up with a solution. This is geared to K-8th.
- Getting ready for standardized testing for grades 3-8 (CAASPP Testing).
- The Transition Team recently had two really good meetings. One meeting was with parent representatives from each program and the second meeting was with teachers. The first task of the Teachers Transition Team is to figure out configurations. The parent representatives will meet weekly and communicate Transition plans to the parent community and also collect input from the parent community on ideas and dreams. Some ideas already brought forward: Maker Space, Environmental Lab, Middle School Library, Digital Arts, music room for band, 3rd grade ukulele lessons.
- Middle School students are currently working on film making and editing lessons being taught by former student Miles Barry.
- Montessori teachers are working on long division work.
- Open Program recently had an environmental justice protest (against use of fossil fuels) walk.

## 9.3 **Facilities Report**

Laura Shain reported on the following:

- Solar Project discussion is ongoing in regards about what to do with our solar panels (renew, buy, remove or renew for a better rate).
- Kitchen Infrastructure Grant.
- Roofing issues.
- Drainage issues in the Montessori courtyard.



- Lighting issues. Recently lost a light pole in the parking lot.
- Rusted flag pole.
- Skatepark ground breaking is June 15.
- Next phase of the soccer field is taking place and it is looking good.

#### 9.4 **LEAP Report**

Helen Ferlino reported on the following:

- Things are looking good and pledges are going well. Looking for more business sponsors.
- Valley Fest will be on Saturday, May 20.
- Give Back event at Giaco's on Sunday, April 30. Reservations are needed for this brunch and band event.

#### 9.5 **San Geronimo Valley Community Center Report**

Helen Ferlino reported on the following:

- Judith and Richard Long created an art pole to bring attention to Climate Fest.
- Spring Art Show coming in May.
- Summer Camp is filling up.
- Several Community Center members plan on attending the Community Schools forum on April 28.
- The Community Center has been working with Laura on the Community Center Leases and Performing Arts Center.

### 10. **CORRESPONDENCE / INFORMATION ITEMS**

Trustees reviewed the following items.

10.1 Enrollment Update: April 2023

10.2 Marin County Office of Education Letter dated April 14, 2023

### 11. **ITEMS FOR DISCUSSION ONLY**

#### 11.1 **Local Control Accountability Plan (LCAP)**

- Superintendent/Principal Laura Shain gave an update on the LCAP and stated that she plans to meet with Keith Ricci from MCOE next week to plug in the dollar amounts in the LCAP.

- In response to a recent audit finding Laura stated that we will have a parent advisory council (School Site Council) and student representatives meet to provide input.

#### 11.2 **Long Range Plan (LRP)**

- Discussion on the goals: (A) Technology and (D) Service & Civic Responsibility.
- It was agreed that language in the LRP will need to be adjusted due to the elementary school program merger and that this should happen at a Board Retreat to be scheduled in June.

11.3 First Reading and discussion of Board Policy (BP 5117)/Regulation (AR 5117): Interdistrict Attendance. BP/AR 5117 will be brought back for a second reading and approval.

### 12. **CONSENT AGENDA**

Consent Action

*Moved by:* Denise Bohman

*Seconded by:* Steve Rebscher

**Aye** Denise Bohman, Steve Rebscher, and Aaron Michelson

**Carried 3-0**

12.1 **Minutes - Meetings: March 9, 2023 and March 31, 2023**

12.2 **Warrants for March 2023**

12.3 **Interdistrict Transfer List #3, 2023-2024**

12.4 **Williams Quarterly Report for January - March 2023**

### 13. **DISCUSSION / ACTION ITEMS:**

13.1 Marin County Office of Education (MCOE) Contracts for Business Services

Trustees approved the MCOE contracts with the agreement that total cost was not to exceed dollar amount stipulated in the contracts.

*Moved by:* Steve Rebscher  
*Seconded by:* Denise Bohman

**Aye** Denise Bohman, Steve Rebscher, and Aaron  
Michelson

**Carried 3-0**

**13.2 Kitchen Infrastructure and Training Funds**

Discussion only. This item will come back in May.

**13.3 Audit Report for the Lagunitas School District as of June 30, 2022, prepared by Stephen Roatch Accountancy Corporation.**

Trustees approved the Audit report for the Lagunitas School District as of June 30, 2022.

*Moved by:* Denise Bohman  
*Seconded by:* Steve Rebscher

**Aye** Denise Bohman, Steve Rebscher, and Aaron  
Michelson

**Carried 3-0**

**14. HUMAN RESOURCES / ACTION ITEM:**

**14.1 Approved Recommendation from Administration for the Employment of Amy Nestler as School Secretary.**

Trustees approved a recommendation from Administration to employ Amy Nestler as School Secretary for the 2022-2023 school year.

*Moved by:* Denise Bohman  
*Seconded by:* Steve Rebscher

**Aye** Denise Bohman, Steve Rebscher, and Aaron  
Michelson

**Carried 3-0**

- 14.2 Approved Recommendation from Administration for the Employment of Shannan Walt as an Elementary School Teacher.

Trustees approved a recommendation from Administration to employ Shannan Walt as a TK/K/1st Grade Elementary School Teacher for the 2023-2024 school year.

*Moved by:* Denise Bohman

*Seconded by:* Steve Rebscher

**Aye** Denise Bohman, Steve Rebscher, and Aaron Michelson

**Carried 3-0**

- 14.3 **Approved Resolution #2023-10: Resolution Regarding Release of Temporary Certificated Employee.**

Trustees approved, with regret Resolution #2023-10 regarding the release of temporary certificated employee Allison Evans for the succeeding school year.

*Moved by:* Denise Bohman

*Seconded by:* Steve Rebscher

**Aye** Denise Bohman, Steve Rebscher, and Aaron Michelson

**Carried 3-0**

- 14.4 **Approved Chief Business Official (CBO) Contract.**

Trustees approved Christina Ortega's contract as Chief Business Official. The terms of this agreement shall be from July 1, 2023 through June 30, 2026.

*Moved by:* Denise Bohman

*Seconded by:* Steve Rebscher

**Aye** Denise Bohman, Steve Rebscher, and Aaron Michelson

**Carried 3-0**

**15. AGENDA PLANNING**

- 15.1 Items for next regular board meeting: Shared Services  
Presentation by Trustee Denise Bohman, Staffing Plan, Kitchen  
Infrastructure and Training Funds, LCAP and LRP.

**16. ADJOURN**

Meeting was adjourned at 8:05 pm, without objection.

*Moved by:* Aaron Michelson

**Aye** Denise Bohman, Steve Rebscher, and Aaron  
Michelson

**Carried 3-0**



DISTRICT: 021 LAGUNITAS SCHOOL DISTRICT  
BATCH: 0038 BATCH 038  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20352325	003020/	AMERIGAS														
		PO-230040	2.	01-0000-0-5505.00-0000-8200-700-000-000										3149135899/102088436 V		469.73
			3.	01-0000-0-5505.00-0000-8200-700-000-000										3149450655/102083324 PROPANE		228.29
			2.	01-0000-0-5505.00-0000-8200-700-000-000										3149135897/102083324 PROPANE		607.11
			2.	01-0000-0-5505.00-0000-8200-700-000-000										31494506548/102092432 PROPANE		355.97
			3.	01-0000-0-5505.00-0000-8200-700-000-000										3149450658/102088436 PROPANE		243.89
			3.	01-0000-0-5505.00-0000-8200-700-000-000										3149450657/102083270 PROPANE		207.55
			2.	01-0000-0-5505.00-0000-8200-700-000-000										3149135895/102092432 PROPANE		1,024.06
			2.	01-0000-0-5505.00-0000-8200-700-000-000										3149135892/102083270 PROPANE		596.94
				WARRANT TOTAL												\$3,733.54
20352326	003510/	MILES A BARRY														
		PV-230236		01-0000-0-5821.00-0000-7200-700-000-000										REIMB FINGERPRINTING COSTS		33.00
				WARRANT TOTAL												\$33.00
20352327	003508/	ENVIRONMENTAL CONSULTING														
		PO-230199	1.	01-0000-0-5840.00-0000-8200-700-000-000										23-1774-1 WATER LEAD TESTING		1,210.50
				WARRANT TOTAL												\$1,210.50
20352328	002735/	LAGUNITAS SCHOOL														
		RC-230005		01-0000-0-4300.00-0000-7110-700-000-000										R1106 BOARD MEETING SUPPLIES		77.09
				WARRANT TOTAL												\$77.09
20352329	000002/	PG&E														
		PO-230002	1.	01-0000-0-5510.00-0000-8200-700-000-000										9922772254-5 APR23 ELECTRICITY		918.55
			1.	01-0000-0-5510.00-0000-8200-700-000-000										8558428898-0 APR23 ELECTRICITY		1,191.84
				WARRANT TOTAL												\$2,110.39
20352330	003169/	SAFARI WEST														
		PV-230234		01-9033-0-5819.00-1335-1000-025-003-000										5/18 PERRY/HOPE CLASSES FLD TR		881.00
				WARRANT TOTAL												\$881.00
20352331	003470/	MARTIN R YUDICE														
		PV-230235		01-8150-0-5840.00-0000-8200-700-000-000										4/1-15 MAINTENANCE SERVICES		585.00

DISTRICT: 021 LAGUNITAS SCHOOL DISTRICT  
BATCH: 0038 BATCH 038  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE										ABA NUM	ACCOUNT NUM	
REQ#	REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION	AMOUNT	
-----															
WARRANT TOTAL														\$585.00	
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:				7	TOTAL AMOUNT OF CHECKS:				\$8,630.52*			
			TOTAL ACH GENERATED:				0	TOTAL AMOUNT OF ACH:				\$ .00*			
			TOTAL EFT GENERATED:				0	TOTAL AMOUNT OF EFT:				\$ .00*			
			TOTAL PAYMENTS:				7	TOTAL AMOUNT:				\$8,630.52*			

DISTRICT: 021 LAGUNITAS SCHOOL DISTRICT  
BATCH: 0038 BATCH 038  
FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT								
REQ#	REFERENCE	LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	DESCRIPTION	
20352332	000099/	CA DEPT OF EDUCATION												
		PO-230032	1.	13-5310-0-4700.00-0000-3700-000-000-000									23SF-43964 LUNCH PRGRM COMMDTS	48.75
													WARRANT TOTAL	\$48.75
20352333	002199/	LEONORA K. DENARIE												
		PV-230237		13-5310-0-4700.00-0000-3700-000-000-000									REIMB FFX MARKT LUNCH PURCHASES	39.66
													WARRANT TOTAL	\$39.66
*** FUND	TOTALS ***			TOTAL NUMBER OF CHECKS:	2			TOTAL AMOUNT OF CHECKS:						\$88.41*
				TOTAL ACH GENERATED:	0			TOTAL AMOUNT OF ACH:						\$ .00*
				TOTAL EFT GENERATED:	0			TOTAL AMOUNT OF EFT:						\$ .00*
				TOTAL PAYMENTS:	2			TOTAL AMOUNT:						\$88.41*
*** BATCH TOTALS ***				TOTAL NUMBER OF CHECKS:	9			TOTAL AMOUNT OF CHECKS:						\$8,718.93*
				TOTAL ACH GENERATED:	0			TOTAL AMOUNT OF ACH:						\$ .00*
				TOTAL EFT GENERATED:	0			TOTAL AMOUNT OF EFT:						\$ .00*
				TOTAL PAYMENTS:	9			TOTAL AMOUNT:						\$8,718.93*
*** DISTRICT TOTALS ***				TOTAL NUMBER OF CHECKS:	9			TOTAL AMOUNT OF CHECKS:						\$8,718.93*
				TOTAL ACH GENERATED:	0			TOTAL AMOUNT OF ACH:						\$ .00*
				TOTAL EFT GENERATED:	0			TOTAL AMOUNT OF EFT:						\$ .00*
				TOTAL PAYMENTS:	9			TOTAL AMOUNT:						\$8,718.93*

DISTRICT: 021 LAGUNITAS SCHOOL DISTRICT  
BATCH: 0037 BATCH 037  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD	RESC	Y	OBJT	SO	GOAL	FUNC	LOC	ACT	GRP	ABA NUM	ACCOUNT NUM DESCRIPTION	AMOUNT
20351814	003493/	EMMA-LOUISE ANDERSON													
		PV-230232				01-9034-0-5819.00-1335-1000-700-000-517								REFUND ALABAMA RETURN TICKET	238.99
						WARRANT TOTAL									\$238.99
20351815	000758/	CA DEPT OF JUSTICE													
		PO-230028	2.			01-0000-0-5821.00-0000-7200-700-000-000							646585	MAR23 FINGERPRINTING	64.00
						WARRANT TOTAL									\$64.00
20351816	003440/	CHILD THERAPY													
		PO-230123	2.			01-3216-0-5840.00-1110-3110-700-000-000							MAR23	23 COUNSELING SERVICES	4,980.00
						WARRANT TOTAL									\$4,980.00
20351817	003366/	INFINITY COMMUNICATIONS													
		PO-230063	1.			01-0000-0-5840.00-0000-7200-700-000-000							15444	QURTLY E-RATE CONSULT FEE	450.00
						WARRANT TOTAL									\$450.00
20351818	002735/	LAGUNITAS SCHOOL													
		RC-230004				01-0000-0-9517.00-0000-0000-000-000-000							R1105	2022 CA USE TAXES	57.00
						WARRANT TOTAL									\$57.00
20351819	003499/	LITTLE HANDS													
		PO-230157	1.			01-6500-0-5840.00-5770-3150-700-000-000							792	FEB23 SERVICES	1,005.00
			1.			01-6500-0-5840.00-5770-3150-700-000-000							1119	MAR23 SERVICES	1,345.00
						WARRANT TOTAL									\$2,350.00
20351820	001321/	MEDCO SUPPLY COMPANY													
		PO-230186	1.			01-1100-0-4300.00-0000-3140-700-000-000							962111913	MEDICAL/COLD PKS	89.31
			1.			01-1100-0-4300.00-0000-3140-700-000-000							96200288	MEDICAL/BENADRYL	36.95
						WARRANT TOTAL									\$126.26
20351821	000372/	ODP BUSINESS													
		PO-230187	1.			01-0000-0-4317.00-0000-8200-700-000-000							304687496001	FACILITIES ORDER	57.65
			1.			01-0000-0-4317.00-0000-8200-700-000-000							304687498001	FACILITIES ORDER	6.05
			1.			01-0000-0-4317.00-0000-8200-700-000-000							30468749901	FACILITIES ORDER	54.43
			1.			01-0000-0-4317.00-0000-8200-700-000-000							304687196001	FACILITIES ORDER	183.32

DISTRICT: 021 LAGUNITAS SCHOOL DISTRICT  
BATCH: 0037 BATCH 037  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
WARRANT TOTAL						\$301.45
20351822	000002/	PG&E				
	PO-230002	1.	01-0000-0-5510.00-0000-8200-700-000-000	2172974049-4 APR23	ELECTRICITY	233.11
WARRANT TOTAL						\$233.11
20351823	003318/	RECOLOGY				
	PO-230006	1.	01-0000-0-5550.00-0000-8200-700-000-000	MAR23	DEBRIS BOXES	1,209.85
WARRANT TOTAL						\$1,209.85
20351824	001410/	SHINING STAR				
	PO-230110	1.	01-6500-0-5833.00-5770-1182-700-000-000	03-23-07 MAR23	NPS ATTENDANCE	6,998.42
WARRANT TOTAL						\$6,998.42
20351825	002419/	STATE OF CALIFORNIA				
	PV-230231		01-0000-0-9515.00-0000-0000-000-000-000	JAN-MAR23	STATE SUI TAXES	2,758.81
WARRANT TOTAL						\$2,758.81
20351826	003389/	THE SPEECH PATHOLOGY				
	PO-230042	1.	01-6500-0-5835.00-5770-1182-700-000-000	024259 MAR23	OCC THERAPY SERV	105.00
WARRANT TOTAL						\$105.00
20351827	002776/	TK ELEVATOR				
	PO-230045	1.	01-0000-0-5840.00-0000-8200-027-000-000	3007197840 GYM	ELEVATOR MAINT	215.59
WARRANT TOTAL						\$215.59
20351828	003342/	ELIZABETH S WICKERSHAM				
	PV-230233		01-0000-0-5230.00-1110-2700-700-000-000	REIM MILEAGE 3/16-4/1		57.64
WARRANT TOTAL						\$57.64
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	15	TOTAL AMOUNT OF CHECKS:	\$20,146.12*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	15	TOTAL AMOUNT:	\$20,146.12*



DISTRICT: 021 LAGUNITAS SCHOOL DISTRICT

BATCH: 0037 BATCH 037

FUND : 13 CAFETERIA FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
20351829	002631/	ARAMARK UNIFORM				
	PO-230029	1.	13-5310-0-4300.00-0000-3700-000-000-000	5080211685	KITCHEN SUPPLIES	50.74
		1.	13-5310-0-4300.00-0000-3700-000-000-000	5080207523	KITCHEN SUPPLIES	50.74
		1.	13-5310-0-4300.00-0000-3700-000-000-000	5080195779	KITCHEN SUPPLIES	50.74
		1.	13-5310-0-4300.00-0000-3700-000-000-000	5080199607	KITCHEN SUPPLIES	50.74
		1.	13-5310-0-4300.00-0000-3700-000-000-000	5080203504	KITCHEN SUPPLIES	50.74
			WARRANT TOTAL			\$253.70
20351830	001505/	FOWLER BROTHERS				
	PO-230030	2.	13-5310-0-4700.00-0000-3700-000-000-000	185088	LUNCH PRGM PRODUCE	488.20
		2.	13-5310-0-4700.00-0000-3700-000-000-000	185143(1)	LUNCH PRGM PRODUCE	51.28
		3.	13-5310-0-4700.00-0000-3700-000-000-000	185143(2)	LUNCH PRGM PRODUCE	107.62
		2.	13-5310-0-4700.00-0000-3700-000-000-000	185231	LUNCH PRGM PRODUCE	398.90
			WARRANT TOTAL			\$1,046.00
20351831	003144/	GHIRINGHELLI				
	PO-230031	1.	13-5310-0-4700.00-0000-3700-000-000-000	504	LUNCH PRGM PIZZA	366.50
		1.	13-5310-0-4700.00-0000-3700-000-000-000	502	LUNCH PRGM PIZZA	366.50
		1.	13-5310-0-4700.00-0000-3700-000-000-000	501	LUNCH PRGM PIZZA	366.50
			WARRANT TOTAL			\$1,099.50
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	3	TOTAL AMOUNT OF CHECKS:	\$2,399.20*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	3	TOTAL AMOUNT:	\$2,399.20*
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	18	TOTAL AMOUNT OF CHECKS:	\$22,545.32*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	18	TOTAL AMOUNT:	\$22,545.32*
*** DISTRICT TOTALS ***			TOTAL NUMBER OF CHECKS:	18	TOTAL AMOUNT OF CHECKS:	\$22,545.32*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	18	TOTAL AMOUNT:	\$22,545.32*

DISTRICT: 021 LAGUNITAS SCHOOL DISTRICT  
BATCH: 0036 BATCH 036  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
20350976	000649/	GOPHER ACTIVEWEAR AND SPORTS				
	PO-230188	2.	01-1100-0-4300.00-1131-1000-025-003-000	273900	SOCCER NETS ORDER	168.52
		1.	01-1100-0-4300.00-1131-1000-025-004-000	273900	JENELLE SOCCER NETS ORD	168.52
			WARRANT TOTAL			\$337.04
20350977	000009/	MSIA/DENTAL				
	PV-230227		01-0000-0-9524.00-0000-0000-000-000-000	7302-1151/1152	APR23 DENTAL	1,006.47
			01-0000-0-9524.00-0000-0000-000-000-000	7302-1151/1152	APR23 DENTAL	77.43
			01-0000-0-9528.00-0000-0000-000-000-000	7302-1151/1152	APR23 DENTAL	1,433.57
			01-0000-0-9528.00-0000-0000-000-000-000	7302-1151/1152	APR23 DENTAL	2,669.71
			WARRANT TOTAL			\$5,187.18
20350978	000221/	MSIA/VISION				
	PV-230228		01-0000-0-9524.00-0000-0000-000-000-000	30081850-004	APR23 VISION	81.84
			01-0000-0-9529.00-0000-0000-000-000-000	30081850-004	APR23 VISION	265.98
			01-0000-0-9529.00-0000-0000-000-000-000	30081850-004	APR23 VISION	10.23
			WARRANT TOTAL			\$358.05
20350979	003434/	NCS PEARSON INC				
	PO-230189	1.	01-6500-0-4300.00-5770-3160-700-000-000	21584019	SP/ED TESTING SUP	470.91
			WARRANT TOTAL			\$470.91
20350980	003415/	SISC				
	PV-230223		01-0000-0-9526.00-0000-0000-000-000-000	606394	APR23 KAISER ACTIVE	4,796.92
			01-0000-0-9526.00-0000-0000-000-000-000	606394	APR23 KAISER ACTIVE	20,431.08
			01-0000-0-9526.00-0000-0000-000-000-000	606394	APR23 KAISER ACTIVE	894.00-
	PV-230224		01-0000-0-9523.00-0000-0000-000-000-000	7099B	APR23 BLUE CROSS	1,262.00
	PV-230225		01-0000-0-9526.00-0000-0000-000-000-000	606394	APR23 DEDUCTABLE OPT	1,152.96
			01-0000-0-9526.00-0000-0000-000-000-000	606394	APR23 DEDUCTABLE OPT	3,923.04
	PV-230226		01-0000-0-3701.00-1110-1000-700-000-000			618.00

DISTRICT: 021 LAGUNITAS SCHOOL DISTRICT

BATCH: 0036 BATCH 036

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
			01-0000-0-9524.00-0000-0000-000-000			2,439.00
			WARRANT TOTAL			\$33,729.00
20350981	003470/	MARTIN R YUDICE				
	PV-230229		01-8150-0-5840.00-0000-8200-700-000-000	3/1-31	MAINTENANCE SERVICES	975.00
	PV-230230		01-8150-0-4300.00-0000-8110-700-000-000		MAINTENANCE/ELECTRIC BOX COVER	128.31
			WARRANT TOTAL			\$1,103.31
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	6	TOTAL AMOUNT OF CHECKS:	\$41,185.49*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	6	TOTAL AMOUNT:	\$41,185.49*
*** BATCH TOTALS ***			TOTAL NUMBER OF CHECKS:	6	TOTAL AMOUNT OF CHECKS:	\$41,185.49*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	6	TOTAL AMOUNT:	\$41,185.49*
*** DISTRICT TOTALS ***			TOTAL NUMBER OF CHECKS:	6	TOTAL AMOUNT OF CHECKS:	\$41,185.49*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	6	TOTAL AMOUNT:	\$41,185.49*

DISTRICT: 021 LAGUNITAS SCHOOL DISTRICT  
BATCH: 0035 BATCH 035  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION		
20350373	000003/	AT&T				
	PO-230003	1.	01-0000-0-5970.00-0000-2700-700-000-000	MAR23	TELEPHONES	458.72
		1.	01-0000-0-5970.00-0000-2700-700-000-000	FEB23	TELEPHONES	457.61
			WARRANT TOTAL			\$916.33
20350374	003269/	BAY AREA CHILDREN'S				
	PV-230222		01-9033-0-5819.00-1335-1000-025-003-000	4/25	GIRAFFES PERFORMANCE	150.00
			WARRANT TOTAL			\$150.00
20350375	000093/	DEMCO INC.				
	PO-230179	1.	01-9040-0-5840.00-1110-2420-700-000-000	7276233	;OBRARY SUPPLIES	275.70
			WARRANT TOTAL			\$275.70
20350376	003179/	FAGEN FRIEDMAN				
	PO-230011	2.	01-0000-0-5829.00-0000-7100-700-000-000	209426	FEB23 LEGAL SERVICES	416.00
		3.	01-0000-0-5829.00-0000-7100-700-000-000	209426	FEB23(2) LEGAL SERVICES	689.00
			WARRANT TOTAL			\$1,105.00
20350377	000372/	ODP BUSINESS				
	PO-230180	1.	01-0000-0-4300.00-0000-7110-700-000-000	301335725002	STAFF/BOARD MTG	99.93
		1.	01-0000-0-4300.00-0000-7110-700-000-000	301335725001	STAFF/BOARD MTG	35.39
		1.	01-0000-0-4300.00-0000-7110-700-000-000	301313439001	STAFF/BOARD MEET	61.67
	PO-230181	1.	01-6500-0-4300.00-5770-3160-700-000-000	301346273001	SP/ED JON SUPPL	91.99
		1.	01-6500-0-4300.00-5770-3160-700-000-000	301351822001	SP/ED JON SUPPL	25.64
	PO-230183	1.	01-1100-0-4300.00-1110-1000-700-000-000	303247053001	DISTR CLASSRM SUP	144.48
		1.	01-1100-0-4300.00-1110-1000-700-000-000	303250680001	DISTR CLASSRM SUP	30.19
			WARRANT TOTAL			\$489.29
20350378	001411/	SAN GERONIMO VALLEY				
	PV-230220		01-0000-0-5840.00-1110-1000-700-000-000	23	SWAP SERVICES/COORDINATION	3,000.00
			WARRANT TOTAL			\$3,000.00
20350379	003505/	SYZYGY DANCE PROJECT				
	PV-230221		01-0000-0-5840.00-1110-1000-700-000-000	3/8&3/24/23	SURJ WORKSHOPS	100.00

DISTRICT: 021 LAGUNITAS SCHOOL DISTRICT

BATCH: 0035 BATCH 035

FUND : 01GENERAL FUND

COMMERCIAL WARRANT REGISTER

FOR WARRANTS DATED 04/05/2023

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	
REQ#	REFERENCE	LN	FD RESC Y OBJT SO GOAL FUNC LOC ACT GRP	DESCRIPTION	AMOUNT	
WARRANT TOTAL						\$100.00
20350380	003448/	MARTHA YOUMAN				
	PO-230043	1.	01-6500-0-5840.00-5770-3120-700-000-000	1191 PSYCHOLOGICAL ASSESSMENT		3,500.00
WARRANT TOTAL						\$3,500.00
*** FUND	TOTALS ***		TOTAL NUMBER OF CHECKS:	8	TOTAL AMOUNT OF CHECKS:	\$9,536.32*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	8	TOTAL AMOUNT:	\$9,536.32*
*** BATCH TOTALS	***		TOTAL NUMBER OF CHECKS:	8	TOTAL AMOUNT OF CHECKS:	\$9,536.32*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	8	TOTAL AMOUNT:	\$9,536.32*
*** DISTRICT TOTALS	***		TOTAL NUMBER OF CHECKS:	8	TOTAL AMOUNT OF CHECKS:	\$9,536.32*
			TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
			TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
			TOTAL PAYMENTS:	8	TOTAL AMOUNT:	\$9,536.32*



LAGUNITAS SCHOOL DISTRICT  
San Geronimo, California

***INTERDISTRICT TRANSFER LIST #4 2023-2024***  
***May 11, 2023***

<b><u>INCOMING</u></b>	<b><u>FROM</u></b>	<b><u>STATUS</u></b>
Nura Al-Jamal	RVSD	Renewal

<b><u>OUTGOING</u></b>	<b><u>TO</u></b>	<b><u>STATUS</u></b>
Thea LaRoche (8 <sup>th</sup> )	RVSD	Renewal
Griffin Martino (3 <sup>rd</sup> )	RVSD	Renewal



## LAGUNITAS SCHOOL DISTRICT

### Overnight Field Trip Board Approval Request Form

(Submit to School Principal at least two weeks prior to Board Meeting)

Teacher(s): Jenelle, Andrew or Katherine

Program: Middle 6th grade Today's Date: 5/2

Days and Dates of Trip: 11/1 - 11/3

Departure Time: 9:00 Return Time: 3:00 Number of Students: 162 Number of Adults: 4

Check needed from Business Office (request two weeks prior to trip.): ☒ yes ☐ no

Amount needed: unknown

Invoice attached: ☐ yes ☒ no

Deposit amount paid: \_\_\_\_\_

Deadline for payment: \_\_\_\_\_

DESTINATION AND ITINERARY: (Include street address, town, park, theater, performance, etc.)

Westminster Woods 6510 Bohemian Highway  
Occidental, CA 95465

CURRICULUM AREA AND PURPOSE:

Team Building / SEL

TRANSPORTATION:

☒ We will be traveling by private cars. (Field trips by private cars require that all students under the age of 8 ride in the back seat with: a seatbelt for each student, a booster seat for students under the age of 8 unless they are 4'9" or taller, and a completed driver/auto insurance form from all drivers.)

☐ Other transportation is planned: \_\_\_\_\_

Students will be returned to: ☒ School ☐ Home

Water waiver needed: ☐ yes ☒ no (Trips involving swimming or wading require additional waiver form.)

INFORMATION:

Deadline permission slip due: 10/2/23

Bag lunch needed: ☒ yes ☐ no

Lunch plans: Bag lunch first day

Water needed: ☒ yes ☐ no

Money / Amount allowed: 0

Money used for: \_\_\_\_\_

Swimming suits and towels needed: ☐ yes ☒ no

Request for drivers: yes

Additional information on clothing or equipment needed: packing list from WW

PRINCIPAL APPROVAL (prior to Board request):

☒ Yes ☐ No Principal Signature: Jana Rai Date: 5/4/23

SCHOOL BOARD APPROVAL:

☐ Yes ☐ No Board Member Signature: \_\_\_\_\_

Lagunitas School District Board Meeting Date: \_\_\_\_\_

Dear Members of the Board,

I am requesting approval for an overnight field trip for the sixth grade in the 2023-2024 school year. This trip is an important milestone for our students. We will be traveling to Westminster Woods from 11/1-11/3 in 2023. Westminster Woods is located in Occidental California and we will travel by private car. We will be accompanied by parent chaperones for the duration of our stay.

Please let me know if you have any further questions.

Respectfully,

Katherine Sanford



## LAGUNITAS SCHOOL DISTRICT

### Overnight Field Trip Board Approval Request Form

(Submit to School Principal at least two weeks prior to Board Meeting)

Teacher(s): Katherine Sanford

Program: Middle Today's Date: 5/3/23

Days and Dates of Trip: 4/29-5/2 2024

Departure Time: 8:00am Return Time: 11:00pm Number of Students: 35 Number of Adults: 15

Check needed from Business Office (request two weeks prior to trip.): ☒ yes ☐ no

Amount needed: unknown

Invoice attached: ☐ yes ☐ no

Deposit amount paid: \_\_\_\_\_

Deadline for payment: \_\_\_\_\_

DESTINATION AND ITINERARY: (Include street address, town, park, theater, performance, etc.)

Trip to Alabama and Georgia to study  
Civil Rights

CURRICULUM AREA AND PURPOSE:

Social Studies

#### TRANSPORTATION:

☒ We will be traveling by private cars. (Field trips by private cars require that all students under the age of 8 ride in the back seat with: a seatbelt for each student, a booster seat for students under the age of 8 unless they are 4'9" or taller, and a completed driver/auto insurance form from all drivers.)

☒ Other transportation is planned: Airplane

Students will be returned to: ☐ School ☒ Home

Water waiver needed: ☒ yes ☐ no (Trips involving swimming or wading require additional waiver form.)

#### INFORMATION:

Deadline permission slip due: 12/1/23

Bag lunch needed: ☐ yes ☒ no

Lunch plans: \_\_\_\_\_

Water needed: ☒ yes ☐ no

Money / Amount allowed: \_\_\_\_\_

Money used for: \_\_\_\_\_

Swimming suits and towels needed: ☐ yes ☐ no

Request for drivers: \_\_\_\_\_

Additional information on clothing or equipment needed: \_\_\_\_\_

PRINCIPAL APPROVAL (prior to Board request):

☒ Yes ☐ No Principal Signature: Jana Shai Date: 5/4/23

#### SCHOOL BOARD APPROVAL:

☐ Yes ☐ No Board Member Signature: \_\_\_\_\_

Lagunitas School District Board Meeting Date: \_\_\_\_\_



Dear Members of the Board,

I am requesting approval for this year's Equity and Activism Project trip. I am hoping to travel with the entire 8th grade and adults including myself to Georgia and Alabama from 4/29-5/2 2024.

We will be visiting important sites from the Civil Rights movement like the Edmund Pettus Bridge, and the 16th Street Baptist Church. We will also visit The Peace and Justice Memorial, the Rosa Parks Museum, and the Human Rights Museum in Atlanta. The experience of traveling in the South and visiting these sites is one that students will never forget.

I hope that you will support this trip again this year.

Thanks,

Katherine





# ETGAR 36

## *An American Journey*

### LAGUNITAS CIVIL RIGHTS JOURNEY

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#### **MONDAY APRIL 24**

2 PM Meet at Cooper  
2:30 PM Arrive in ATL Southwest # 329  
4:30 PM Explore King Center/Auburn Street/Ebenezer Church  
*Explore the neighborhood and church where Dr. King grew up and pay respects where he and Coretta Scott King are buried*  
  
Evening: Dinner at Ponce City Market

**Hotel:** Fairfield Inn  
7775 Ella Ln, Fairburn GA 30213

#### **TUESDAY APRIL 25**

Breakfast at hotel  
  
9:30 AM Leave for Montgomery, AL  
  
Pick up box lunches from Panera  
  
11:30 AM(CST) Rosa Park Museum  
*Stand where the Civil Rights movement began and learn about the Montgomery Bus Boycott*  
  
1:30 PM Go to Selma  
  
2:30 PM Tour Selma & The Edmund Pettus Bridge  
*Meet with someone who was beaten on the march. Hear her story  
Walk across the historic Edmund Pettus Bridge*  
  
5:00 PM Depart back for Montgomery  
  
6:00pm Dinner from Tomitinos Pizza & Salad  
Swim at hotel

**Hotel:** Fairfield Inn  
8970 Eastchase Pkwy Montgomery, AL 36117

### **WEDNESDAY APRIL 26**

Breakfast at hotel

8:30 am Depart for Legacy Museum

9:00 am Equal Justice Initiative's Legacy Museum  
*Explore the evolution of racial oppression from slavery to mass incarceration*

11:15 am Depart for Memorial

11:30 am Memorial for Peace and Justice - Lynching Memorial  
*Reflect on an often-overlooked tragedy at the first national memorial for victims of lynching.*

12:45 pm Lunch at Martha's Place and depart for Birmingham

2 pm Depart for Birmingham

4 pm Walking tour of Freedom Park & 16<sup>th</sup> Street Baptist Church  
*Get a walking tour by a Reverend who was a Civil Rights worker in Birmingham in the 50s & 60s and was arrested and had the dogs & hoses turned on him. See the historic church where 4 girls died in a bombing.*

5:30 PM Dinner at Pizitz Food Hall

**Hotel:** Fairfield Inn  
7775 Ella Ln, Fairburn GA 30213

### **THURSDAY APRIL 27**

Breakfast at hotel

9 AM What is next/How to bring this home with Scott

10:45 AM Depart for lunch

11:15 AM Lunch at Chattahoochee Food Hall

1 PM National Human and Civil Rights Museum  
*See the brand-new museum that is devoted to understanding modern day Human Rights issues as well as understand the Civil Rights struggle.*

2:30 PM Wrap Up

3:15PM Depart for airport

**Policy 5117: Interdistrict Attendance**

**Status:** DRAFT

**Original Adopted Date:** Pending | **Last Reviewed Date:** 02/16/2023

The Governing Board recognizes that parents/guardians of students who reside within the geographic boundaries of one district may, for a variety of reasons, desire to enroll their children in a school in another district.

**Interdistrict Attendance Agreements and Permits**

The Board may enter into an agreement with any other school district, for a term not to exceed five school years, for the interdistrict attendance of students who are residents of the districts. (Education Code 46600)

The agreement shall specify the terms and conditions under which interdistrict attendance shall be permitted or denied. It also may contain standards agreed upon by both districts for reapplication and/or revocation of the student's permit. (Education Code 46600)

Upon receiving a permit for transfer into the district that has been approved by the student's district of residence, or upon receiving a written request from the parent/guardian of a district student who wishes to enroll in another district, the Superintendent or designee shall review the request and may approve or deny the permit subject to the terms and conditions of the interdistrict attendance agreement.

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**Regulation 5117: Interdistrict Attendance**

**Status:** DRAFT

**Original Adopted Date:** Pending | **Last Reviewed Date:** 02/16/2023

**Interdistrict Attendance Agreements and Permits**

In accordance with an agreement between the Governing Board and the board of another district, a permit authorizing a student of either district to enroll in the other district may be issued upon approval of both districts.

The district shall post on its web site the procedures and timelines for requesting an interdistrict transfer permit, including a link to BP 5117 - Interdistrict Attendance. The posted information shall include, but is not limited to: (Education Code 46600.1, 46600.2)

1. The date upon which the district will begin accepting and processing interdistrict transfer requests for the following school year
2. The reasons for which the district may approve or deny a request, and any information or documents that must be submitted as supporting evidence
3. If applicable, the process and timelines by which a denial of a request may be appealed within the district before the district renders a final decision
4. A statement that failure of a parent/guardian to meet any timelines established by the district shall be deemed an abandonment of the request
5. Applicable timelines for processing a request, including the following statements:
  - a. For an interdistrict transfer request received by the district 15 or fewer calendar days before the commencement of instruction in the school year for which the transfer is sought, the district will notify the parent/guardian of its final decision within 30 calendar days from the date the request was received.
  - b. For an interdistrict transfer request received by the district more than 15 days before the commencement of instruction in the school year for which the interdistrict transfer is sought, the district will notify the parent/guardian of its final decision as soon as possible, but no later than 14 calendar days after the commencement of instruction in the school year for which transfer is sought.
6. The conditions under which an existing interdistrict transfer permit may be revoked or rescinded

Priority for interdistrict attendance shall be given to a student who has been determined, through an investigation by either the district of residence or district of proposed enrollment, to be a victim of an act of bullying, as defined in Education Code 48900(r), committed by a student of the district of residence. (Education Code 46600)

Until the district is at maximum capacity, the district shall accept any student whose interdistrict transfer application is based on being the victim of an act of bullying or a child of an active duty military parent/guardian. The district shall ensure that such students are admitted through an unbiased process that prohibits an inquiry into or evaluation or consideration of whether or not a student should be enrolled based on academic or athletic performance, physical condition, proficiency in English, family income, or any of the individual characteristics set forth in Education Code 220, including, but not limited to, race or ethnicity, gender, gender identity, gender expression, and immigration status. (Education Code 46600)

In addition, the Superintendent or designee may approve an interdistrict attendance permit for a student for any of the following reasons when stipulated in the agreement:

1. To meet the child care needs of the student, only as long as the student's child care provider remains within district boundaries
2. To meet the student's special mental or physical health needs as certified by a physician, school psychologist,



or other appropriate school personnel

3. When the student has a sibling attending school in the receiving district, to avoid splitting the family's attendance
4. To allow the student to complete a school year when the student's parents/guardians have moved out of the district during that year
5. To allow the student to remain with a class graduating that year from an elementary or middle school
6. When the parent/guardian provides written evidence that the family will be moving into the district in the immediate future and would like the student to start the school year in the district
7. When the student will be living out of the district for one year or less
8. When recommended by the school attendance review board or by county child welfare, probation, or social service agency staff in documented cases of serious home or community problems which make it inadvisable for the student to attend the school of residence
9. When there is valid interest in a particular educational program not offered in the district of residence
10. To provide a change in school environment for reasons of personal and social adjustment

The Superintendent or designee may deny initial requests for interdistrict attendance permits due to limited district resources, overcrowding of school facilities at the relevant grade level, or other considerations that are not arbitrary. However, once a student is admitted, the district shall not deny continued attendance because of overcrowded facilities at the relevant grade level.

If the transfer request is for a school year that begins within 15 calendar days of the receipt of the request, the Superintendent or designee shall notify the parent/guardian of the final decision within 30 calendar days of receiving the request. If the transfer request is for a school year that begins more than 15 calendar days after the receipt of the request, the parent/guardian shall be notified of the final decision as soon as possible, but no later than 14 calendar days after the commencement of instruction during that school year. (Education Code 46600.2)

If a student's interdistrict transfer request is denied, the Superintendent or designee shall, in writing, notify the parents/guardians of their right to appeal to the County Board of Education within 30 calendar days from the date of the final denial. (Education Code 46600.2)

All notices to parents/guardians regarding the district's decision on any request for interdistrict transfer shall conform to the translation requirements of Education Code 48985, and may be provided by regular mail, electronic format if the parent/guardian provides an email address, or by any other method normally used to communicate with parents/guardians in writing. (Education Code 46600.2)

Pending a decision by the two districts or by the County Board on appeal, the Superintendent or designee may provisionally admit a student who resides in another district for a period not to exceed two school months, provided the district is the district of proposed enrollment. If the decision has not been rendered by the conclusion of two school months and the districts or County Board is still operating within the prescribed timelines, the student shall not be allowed to continue attending the district school to which the student was provisionally admitted. (Education Code 46603)

Students who are under consideration for expulsion or who have been expelled may not appeal interdistrict attendance denials or rescissions while expulsion proceedings are pending or during the term of the expulsion. (Education Code 46601)

### **Transfers Out of the District**

A student whose parent/guardian is in active military duty shall not be prohibited from transferring out of the district, provided the school district of proposed enrollment approves the application for transfer. (Education Code 46600,



48307)

If the district is unable to provide an intradistrict transfer to a student who is a victim of an act of bullying, as defined in Education Code 46600, the district shall not prohibit the student from transferring out of the district if the district of proposed enrollment approves the application for transfer. (Education Code 46600)

The district may limit transfers out of the district to a school district of choice under any of the following circumstances: (Education Code 48307)

1. The number of student transfers out of the district to a school district of choice has reached the limit specified in Education Code 48307 based on the district's average daily attendance.
  2. The County Superintendent of Schools has given the district a negative budget certification or has determined that the district will not meet the state's standards and criteria for fiscal stability in the subsequent fiscal year exclusively as a result of student transfers from this district to a school district of choice.
  3. The Board determines that the transfer would negatively impact any of the following: (Education Code 48307)
    - a. A court-ordered desegregation plan
    - b. A voluntary desegregation plan of the district, consistent with the California Constitution, Article 1, Section 31
    - c. The racial and ethnic balance of the district, consistent with the California Constitution, Article 1, Section 31
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Liz Wickersham <lwickersham@lagunitas.org>

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## Letter of Resignation

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Alex Perry <aperry@lagunitas.org>

Wed, Apr 26, 2023 at 10:35 PM

To: Liz Wickersham <lwickersham@lagunitas.org>, Laura Shain <lshain@lagunitas.org>

April 26, 2023

Dear Lagunitas School Board of Trustees and Superintendent/Principal Laura Shain,

Please accept this letter as my formal notice of resignation from the Montessori second and third grade teaching position at Lagunitas Elementary School. My last day will be 6/13/2023, the end of the 2022-2023 academic school year.

Due to familial and financial circumstances, I have decided to spend the next year taking care of my two daughters. I am incredibly grateful to have worked at Lagunitas Elementary School. I will never forget the kindness, creativity and involvement of the families, students and staff in this very beautiful and unique learning environment. The past two years working here have truly been a privilege and I would love to return someday.

Thank you for the opportunity to teach in your community.

Sincerely,  
Alex Perry

To Whom It May Concern,

It is with deep adoration and respect that I must submit this letter of resignation. I hereby resign from my positions as both an Instructional Aide and Student Supervisor, effective June 09, 2023. This will also serve as my last day of employment.

There are no words that can fully express the appreciation I hold for the staff and students of Lagunitas. It has been a pleasure to integrate myself with the wonderful community here, and I would like to thank Laura Shain and the board of directors that made it possible to do so. It is due to my time here at Lagunitas that reignited my passion for teaching and inspired me to pursue higher education in the field. For the past few months, I have worked part time as both a student and an aide, and I have found that I require more time to commit to my studies for the next couple of years.

Please consider me for any substitution needs, as I plan to maintain and renew my substitute teaching credential until such time as I have completed my multiple subject teaching credential.

Kind regards,

A handwritten signature in black ink that reads "Katie Grube". The script is cursive and fluid, with the first name "Katie" and last name "Grube" clearly distinguishable.

Katie Grube