

**CLEAR CREEK ELEMENTARY SCHOOL DISTRICT
REGULAR BOARD MEETING OF THE BOARD OF TRUSTEES
17700 McCourtney Road
Grass Valley, CA 95949
August 9, 2022
Open Session 4:30PM
Clear Creek School, Library
AGENDA**

- **Open Session**
- **Roll Call**
- **Pledge of Allegiance**
- **Members of the Public**

Recognition of members of the audience wishing to address an agenda item may do so at this time or at the time the agenda item is heard. After being recognized by the Board president, please identify yourself. A member of the public may at this time make brief comments regarding items not on the agenda, although no action may be taken.

This is the time and place for the general public to address the school board. State law prohibits the board from addressing issues not included on the agenda; however, requests may be made for discussion of specific topics at subsequent meetings. Discussion of personnel matters are inappropriate in open session; such matters should first be brought to the attention of the Superintendent. Due to time considerations, the chair may request that comments by an individual be limited to 3 minutes.

- **Members of the Staff**

A. Action Items

- 1. Approval of Agenda**
- 2. Approval of Consent Agenda**

Discussion/Action. These items are expected to be routine and non-controversial. They will be acted upon by the Board at one time without discussion unless a trustee or citizen requests that an item be removed for discussion and separate consideration. In that case, the designated item(s) will be considered following approval of the remaining items.

- 2.1 Approval of bills in the amount of \$43,422.52 for June AP & \$35,494.75 for July AP
- 2.2 Approval of June 21, 2022 Board Minutes
- 2.3 Approval of the 2021-2022 Williams Uniform Complaint Summary, Qtr 4
- 2.4 Approval of Maykenzie South as Instructional Assistant-Before School @ .56 FTE
- 2.5 Approval of Alison Kennedy as Instructional Assistant-After School @ .56 FTE
- 2.6 Approval of Riley Jeffers as Instructional Assistant @ .56 FTE
- 2.7 Approval of Rebecca Baker as Instructional Assistant – Tutor
- 2.8 Approval of Lisa Vaughan as Administrative Secretary @ 0.94 FTE

- 2.9 Approval of Sara McKinnon as School Secretary @ .81 FTE
- 2.10 Approval of Patricia Dodd as Speech Language Pathologist @ .2 FTE
- 2.11 Resignation of Natalie Jeffers

- 3. Consideration of Approval of 2022-2023 CSBA & ELA Membership**
- 4. Consideration of Approval of Resolution 22-23-01, Closing of Cafeteria Fund Account 1183 with Tri-Counties Bank**
- 5. Consideration of Approval of Resolution 22-23-02, Authorization to Sign Warrant Orders & Payroll Runs 2022-2023**
- 6. Consideration of Approval of the 2022-2023 Consolidated Application**
- 7. Consideration of Approval of 45 Day Clear Creek Elementary School District 2022-2023 Budget Revision**

B. Information/Discussion Items

- 1. Summer Facilities Report
- 2. Clear Creek Elementary School District Playground Inspection Report 2022-2023
- 3. Teacher of the Year

C. Reports

- 1. Superintendent/Principal Report**
 - Interdistrict Transfers
 - School Updates
 - Staffing
 - Other
- 2. Business Official Report**
 - Other
- 3. Board Report**
 - Other

D. Adjournment

**Next Board Meeting:
Regular Board Meeting
Date: September 13, 2022 @ 4:30PM
Clear Creek Elementary School District**

This agenda was posted at least 72 hours in advance of the meeting at Clear Creek School. Agenda is posted on the Clear Creek School public bulletin board, Lakewood Community bulletin board, and the school website.
Notice: The agenda packet and supporting materials can be viewed online at www.clearcreekschool.org or at the Clear Creek Elementary School District office –located at 17700 McCourtney Rd. Grass Valley, CA. For more information, please call 530.273.3664.

Checks Dated 06/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
22-514515	06/10/2022	CRAMER, CAROLYN M	01-5220	May22 Supt Mileage		84.83
22-514516	06/10/2022	HANSEN, ANDREA	01-4300	Hansen 2021/2022 Budget		424.21
22-514517	06/10/2022	All Seasons Awards	01-5800	8th Grade Graduation Plaques 2022		104.04
22-514518	06/10/2022	ATT	01-5930	4/28/22-5/27/22 Phone		488.44
22-514519	06/10/2022	Hills Flat Lumber Co	01-4300	Maintenance Supplies		71.57
22-514520	06/10/2022	J.J.R. ENTERPRISES INC FILE 2388	01-5650	Copier Lease		12.00
22-514521	06/10/2022	Scholastic Book Fairs	01-4300	21/22 Book Fair Payment		1,554.56
22-514522	06/10/2022	US Bank Corporate Pymt Systems	01-4300	Amazon Office Supplies	233.26	
				Maintenance Supplies	48.54	
				Special Education Supplies	162.35	
				Technology Cables	78.99	
				Stamps	177.82	
22-514523	06/10/2022	Verizon	01-5920			700.96
22-514524	06/10/2022	Waxie Sanitary Supply	01-5930	4/24/22-5/23/22 Supt Cell		50.95
22-514525	06/10/2022	Grass Valley Child Nutrition	01-4300	Janitorial Supplies		230.26
22-514526	06/10/2022	Craig Johnson Plumbing Inc.	13-5800	May22 Meals		5,183.00
22-515005	06/17/2022	ROSS, LISA	14-5600	Septic Pipe Replacement		11,900.00
22-515006	06/17/2022	ZEISLER, NANCY M	01-4300	6th Grade Teacher 2021/2022 Budget		236.27
22-515007	06/17/2022	Clear Creek School District	01-4300	Nancy Zeisler 2021-2022 Budget		72.01
22-515008	06/17/2022	Cranmer Engineering Inc.	01-5800	RC Durham		501.20
22-515009	06/17/2022	Department of Justice Accounting Office	01-5800	Water Testing		935.00
22-515010	06/17/2022	Hunt & Sons, Inc.	01-5840	May22 Fingerprints		64.00
22-515011	06/17/2022	School Steps Inc	01-4300	Maintenance Gas		155.24
22-515012	06/17/2022	Schools Insurance Group	01-5800	May22 Speech		3,600.00
22-515013	06/17/2022	Sierra Streams Institute	01-9514	June22 Benefits		8,356.40
22-515014	06/17/2022	Taji Inc DBA UPS Store #5417	01-5800	Field Trip		998.80
22-515015	06/17/2022	Waste Management of Nevada Co	01-5840	May22 Fingerprints		51.00
22-515417	06/24/2022	De Lage Landen Financial Svcs	01-5570	June22 Trash		376.10
22-515418	06/24/2022	Everguard Systems	01-5650	Printer Lease		598.77
22-515419	06/24/2022	Pacific Gas and Electric	01-5800	Security System Monitoring		150.00
22-515420	06/24/2022	Pacific Gas and Electric	01-5520	5/12/22-6/10/22 Electric		49.28
22-515421	06/24/2022	Penn Valley School District	01-5520	5/12/22-6/10/22 Electric		10.38
22-515422	06/24/2022	Sierra Harvest	01-5810	SpEd Director Qrt4		4,398.25
22-515423	06/24/2022	Grass Valley Child Nutrition	01-5800	22/23 Sierra Harvest		290.00
			13-5800	June22 Meals		1,775.00
Total Number of Checks					30	43,422.52

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE

ONLINE

Checks Dated 06/01/2022 through 06/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
Fund Summary						
Fund	Description	Check Count	Expensed Amount			
01	GENERAL FUND	27	24,564.52			
13	CAFETERIA	2	6,958.00			
14	DEFERRED MAINTENANCE F	1	11,900.00			
Total Number of Checks		30	43,422.52			
Less Unpaid Sales Tax Liability			.00			
Net (Check Amount)			43,422.52			

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

003 - CLEAR CREEK SCHOOL DISTRICT

Generated for Lisa Vaughan (LVAUGHAN), Aug 1 2022 12:23PM

ESCAPE ONLINE

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Checks Dated 07/01/2022 through 07/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
23-515841	07/01/2022	ATT	01-5930	6/14/22-7/13/22 Internet		262.46
23-515842	07/01/2022	Frontline Technologies Group Frontline Education	01-5800	22/23 Absence Management		1,148.82
23-515843	07/01/2022	J.J.R. ENTERPRISES INC FILE 2388	01-5650	Copier Lease		41.58
23-515844	07/01/2022	Nevada County Supt of Schools	01-5100	April-June22 Excess Transportation		1,083.01
23-515845	07/01/2022	US Bank Corporate Pymt Systems	01-4200	Library Book	16.53	
				Library Books R22-00181	268.43	
			01-4300	8th Grade Presidential Graduation Awards	62.71	
				Maintenance Supplies	18.81	
				Trash Liners	46.21	
				Wellness Reimb	399.00	
			01-5801	Secretary Job Posting Fee	312.00	
			01-5840	Fingerprints R23-00047	104.50	
			01-5920	Stamps	9.25	1,237.44
23-515846	07/01/2022	Waxie Sanitary Supply	01-4300	Janitorial Supplies		179.57
23-516095	07/08/2022	CRAMER, CAROLYN M	01-5220	June22 Supt Mileage		23.99
23-516096	07/08/2022	ATT	01-5930	June22 Phone		220.60
23-516097	07/08/2022	Verizon	01-5930	5/24/22-6/23/22 Supt Cell		50.95
23-516258	07/15/2022	California Department of Tax and Fee Administration	01-9508	21/22 Use Tax		1,518.57
23-516259	07/15/2022	Clear Creek School District	01-9515	RC 2nd Qtrr SUJ		1,826.82
23-516260	07/15/2022	Committee for Children	01-5800	Second Step Grades K-8		2,329.00
23-516261	07/15/2022	Cranmer Engineering Inc.	01-5800	Water Testing		220.00
23-516262	07/15/2022	Department of Justice Accounting Office	01-5840	June22 Fingerprints		96.00
23-516263	07/15/2022	School Steps Inc	01-5800	June22 Speech		720.00
23-516264	07/15/2022	Schools Insurance Group	01-9514	July22 Benefits		6,323.50
23-516265	07/15/2022	Taji Inc DBA UPS Store #5417	01-5840	Dodd Fingerprints	25.50	
				Facundo Fingerprints	25.50	
				Hart Fingerprints	25.50	
			01-5570	July22 Garbage		76.50
23-516266	07/15/2022	Waste Management of Nevada Co				389.53
23-516570	07/22/2022	All Seasons Awards	01-5800	Board Name Plate		19.51
23-516571	07/22/2022	Clear Creek School District	01-5800	Insufficient Funds R/C		34.00
23-516572	07/22/2022	De Lage Landen Financial Svcs	01-5650	Printer Lease		624.57
23-516573	07/22/2022	Infinity Communications	01-5800	Erate Consulting		412.50
23-516574	07/22/2022	Nevada Union High School Dist Business Office	01-5800	21/22 Synergy	1,408.80	
23-516575	07/22/2022	Pacific Gas and Electric	01-5520	6/1/22-7/12/22 Electric		10.51
23-516576	07/22/2022	Schools Insurance Group	01-5400	22/23 Property Casualty 25%	5,727.75	
			01-9516	22/23 Workers Comp 50%	7,905.50	13,633.25
23-516908	07/29/2022	ATT	01-5930	7/14/22-8/13/22 Internet		262.46

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 07/01/2022 through 07/31/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
23-516909	07/29/2022	Cranmer Engineering Inc.	01-5800	Water Testing		200.00
23-516910	07/29/2022	Pacific Gas and Electric	01-5520	6/11/22-7/12/22 Electric		52.56
23-516911	07/29/2022	San Joaquin County Office of Education	01-5800	Edjoin 22/23		800.00
23-516912	07/29/2022	US Bank Corporate Pymt Systems	01-4300	Bathroom Passes	105.40	
				Kraft Roll Paper	37.85	
				Student Red Folders	145.00	288.25
Total Number of Checks					30	35,494.75

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	30	35,494.75
Total Number of Checks		30	35,494.75
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			35,494.75

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

**CLEAR CREEK ELEMENTARY SCHOOL DISTRICT
BOARD MEETING OF THE BOARD OF TRUSTEES**

June 21, 2022

REGULAR BOARD MEETING

Open Session 8:00 AM

MINUTES

Board Members Present: Bart Riebe, Patsy Hannebrink, Jerily McCormick, and Nancy Messier

Board Members Absent: Karen Wallace Note: Patsy Hannebrink ran meeting since Karen was absent.

Secretary Present: Carolyn Cramer

Recording Secretary Present: Lisa Vaughan

- **Open Session-Call to Order**
Open session was called to order at 8:00AM
- **Roll Call**
Roll call was taken. Patsy Hannebrink, Bart Riebe, Jerily McCormick, and Nancy Messier were all present. Karen Wallace was absent.
- **Pledge of Allegiance**-All recited the Pledge of Allegiance
- **Members of the Public**
No members of the public were present
- **Members of the Staff**
 1. Kindell Tygart and Jennifer Vierra

A. Action Items

1. Approval of Agenda

Motion: Jerily McCormick

Second: Nancy Messier

The motion to accept the agenda was approved. No additions or changes.

Motion carried 4 ayes.

2. Approval of Consent Agenda

Motion: Bart Riebe

Second: Jerily McCormick

The motion to accept the consent agenda items 2.1 and 2.2 was approved.

Kindell Tygart FTE reduction to .65 was approved.

Motion carried 4 ayes.

2. **Consideration of Approval of Independent Contractor Agreement between CCESD and Lauri Diel.** Laurie is the Synergy/Calpads specialist for Penn Valley School District and we would like to contract with her to provide additional training for Lisa Vaughan as she transitions to the Admin Secretary position. Jennifer has done some initial training, but it will be beneficial to have someone that can provide additional training on an as needed basis.

Motion: Bart Riebe

Second: Nancy Messier

Roll Call-4 ayes.

The motion to approve the Independent Contractor Agreement between CCESD and Lauri Diel was approved.

4. Consideration of Approval of the Expanded Learning Opportunities Program Plan

A basic plan to meet the 9 hour per day requirement by the state for the upcoming school year. The plan includes a before and after school care program as well as a after school tutoring opportunity. The plan does not include information yet for 9 hour days during summer and breaks.

Motion: Nancy Messier

Second: Jerily McCormick

Roll Call-4 ayes.

The motion to approve the Expanded Learning Opportunities Program Plan was approved.

5. Consideration of Approval of the CCESD 2022-2023 Local Control Accountability Plan.

To date, we have not received any other questions or input on the 22-23 LCAP. It has been reviewed by staff, Site Council, Board members, and NCSOS staff.

Motion: Jerily McCormick

Second: Bart Riebe

Roll Call-4 ayes.

The motion to approve the CCESD 2022-2023 Local Control Accountability Plan was approved.

6. Consideration of Approval of the CCESD 2022-2023 Adopted Budget

No changes to the budget from the June 14, 2022 meeting and there was no public comment.

Motion: Bart Riebe

Second: Nancy Messier

The motion to accept the CCESD 2022-2023 Adopted budget was approved.

Motion carried 4 ayes.

7. Consideration of Approval of Resolution 21-22-10, CCESD 2022-2023 Adopted Budget

Roll Call – 4 ayes

The motion to accept the Resolution 21-22-10, CCESD 2022-2023 Adopted Budget

Motion carried.

8. Consideration of Approval of 2022-2023 Salary Schedule for Certificated Staff, Business Official, Classified/Confidential Staff, and Superintendent/Principal

2022-23 salary schedules for approval to begin the new school year. The Certificated and the Stipend schedule have no changes. The Classified/Confidential Classified has one change to the Admin. Sec position. We are changing it to an 11 month 201 day position. Also, minor changes to the Business Official Schedule to note that it is a 12 month position and that vacation and sick time will be accrued based on percentage of full time work

Motion: Jerily McCormick

Second: Bart Riebe

The motion to accept the 2022-2023 Salary Schedule for Certificated Staff, Business Official, Classified/Confidential Staff, and Superintendent/Principal

Motion carried 4 ayes.

B. Information/Discussion Items

1. This is an annual Self-Reflection tool LEA's are required to use to measure and reflect on our progress in several priority areas. This information needs to be presented as an information item at the same meeting that our LCAP is approved. This tool is not an approval item itself. Later this summer, we will upload this information on the state Dashboard. The deadline is usually by October. The information in each priority area will show up on the Dashboard as either Met or Not Met.

2. Universal Pre Kindergarten Plan is a planning guide and template for districts to use as we begin our transition to TK for all 4 year olds by 25-26. This plan was developed collaboratively with NCSOS and other school districts. The NCSOS planning team provided information and responses to the recommended questions and we provided to the answers to most of the required questions. Some of the required questions in the training section did receive input from NCSOS since they will be providing countywide training for schools. This plan may change as we begin to implement depending on our needs.

D. Adjournment

- **Adjournment of open session**

Motion: Jerily McCormick

Second: Bart Riebe

The motion to adjourn was approved at 8:32 AM

Motion carried 4 ayes

**Next Board Meeting:
Regular Board Meeting
Date: August 9, 2022 @ 4:30PM
Clear Creek Elementary School District**

Patsy Hannebrink, Board Clerk

Lisa Vaughan, Recording Secretary

Notice: These minutes and supporting materials can be viewed online at www.clearcreekschool.org or at the Clear Creek Elementary School District office –located at 17700 McCourtney Rd. Grass Valley, CA. For more information, please call 530.273.3664.

Clear Creek Elementary School District

2021/2022 Williams Uniform Complaint Summary

(Prepared in accordance with the provisions of Ed. Code 35186(d).)

Quarter Four: April 1, 2022 – June 30, 2022

Number of Complaints: 0

Nature of Complaints:

Resolution of Complaints:

I hereby certify that, to the best of my knowledge and belief, this report is true and correct, and that all data has been complied with and reported in accordance with state laws and regulations.

Superintendent

Date



California School Boards Association
(916) 371-4691

Please refer to your invoice number and customer number in all communications regarding this invoice.

Invoice Number **Invoice Date** **PO #**
INV-60478-LOH0B8 5/25/2022

Bill To:

Clear Creek ESD
17700 McCourtney Rd
Grass Valley, CA 95949-7636
United States

Ship To:

Clear Creek ESD
17700 McCourtney Rd.
Grass Valley, CA 95949-7636
United States

Product Code	Description	Unit Price	Quantity	Extended Price	Terms
CSBA	CSBA Membership (07/01/2022 - 06/30/2023)	\$1,769.00	1.00	\$1,769.00	
ELA	ELA Membership (07/01/2022 - 06/30/2023)	\$442.00	1.00	\$442.00	
Dues not processed before September 15 will result in a disruption of CSBA services. Officers or employees of LEAs that have not paid dues by September 15 will not be granted access to CSBA's Annual Education Conference and Trade Show. AEC registrations made absent membership dues will be canceled on September 15. Registrants will be refunded, minus a processing fee, and hotel reservations canceled on September 16.					

Total Invoice: \$2,211.00

Total Paid: \$0.00

Balance Due: \$2,211.00



PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



California School Boards Association

Customer Number	Invoice Number	Invoice Date	Terms	Balance Due
100604	INV-60478-LOH0B8	05/25/2022		\$2,211.00

Make checks payable to:

California School Boards Association - CSB (6744)
c/o West America Bank
P.O. Box 1450
Suisun City, CA 94585-4450

Bill To:

Clear Creek ESD
17700 McCourtney Rd
Grass Valley, CA 95949-7636
United States

CLEAR CREEK ELEMENTARY SCHOOL DISTRICT

17700 McCourtney Road, Grass Valley, CA 95949

Phone 530-273-3664 Fax 530-273-4168

Carolyn Cramer, Superintendent

Resolution #22-23-01

Closing of Cafeteria Fund Account 1183

WHEREAS, the Clear Creek Elementary School District authorizes that the Clear Creek Cafeteria Checking Account ending in 1183 with Tri Counties Bank, be closed and the amount, if any, lying in the said account be returned to Clear Creek..

NOW, THEREFORE, BE IT RESOLVED on August 9, 2022 that the following people have the authority to sign as such documents as may be required in connection with the closure of the Cafeteria Account at Tri Counties Bank.

Business Official, Kindell Tygart _____

NOW, THEREFORE, BE IT ALSO RESOLVED on August 9, 2022 that a copy of the above resolution be forwarded to Tri Counties Bank for the necessary action at their end

NOW, THEREFORE, BE IT ALSO RESOLVED that this resolution supersedes all previous authorizations and will be in effect until further notice.

PASSED AND ADOPTED on August 9, 2022 at the regular meeting of the Board of Trustees by the following vote: AYES: _____ NOES: _____ ABSENT: _____ ABSTAIN: _____

I certify that the foregoing Resolution was duly introduced, passed and adopted as stated.

Board President-Karen Wallace

Date

ATTESTED:

I hereby certify this to a full and correct copy of a Resolution duly adopted by the Board of Trustees of the Clear Creek Elementary School District.

Secretary to the Board-Patsy Hannebrink

Date

CLEAR CREEK ELEMENTARY SCHOOL DISTRICT

17700 McCourtney Road, Grass Valley, CA 95949

Phone 530-273-3664 Fax 530-273-4168

Carolyn Cramer, Superintendent

Resolution #22-23-02

Authorization to Sign Warrant Orders and Payroll Runs

WHEREAS, the Clear Creek Elementary School District authorizes individuals to sign warrant orders, payroll runs, and (3) three checking/savings accounts: Revolving Cash, Cafeteria, Student Body, and 403b Plan.

NOW, THEREFORE, BE IT RESOLVED on August 10, 2022 that the following people have the authority to sign Warrant orders, Payroll Runs and (3) three checking accounts, as stated above, for the Clear Creek Elementary School District.

Board President, Karen Wallace _____

Board Clerk, Patsy Hannebrink _____

Superintendent/Principal, Carolyn Cramer _____

NOW, THEREFORE, BE IT ALSO RESOLVED on August 10, 2022 that the following individual has authority to sign on Warrant orders and (3) three checking accounts, as stated above, for the Clear Creek Elementary School District.

Business Official, Kindell Tygart _____

NOW, THEREFORE, BE IT ALSO RESOLVED on August 10, 2022 and that the following individual has authority to sign (3) three checking accounts, as stated above, for the Clear Creek Elementary School District.

Administrative Secretary, Lisa Vaughan _____
Secretary. Sara McKinnon _____

NOW, THEREFORE, BE IT ALSO RESOLVED that this resolution supersedes all previous authorizations and will be in effect until further notice.

PASSED AND ADOPTED on August 9, 2022 at the regular meeting of the Board of Trustees by the following vote: AYES: _____ NOES: _____ ABSENT: _____ ABSTAIN: _____

I certify that the foregoing Resolution was duly introduced, passed and adopted as stated.

Board President-Karen Wallace

Date

ATTESTED:

I hereby certify this to a full and correct copy of a Resolution duly adopted by the Board of Trustees of the Clear Creek Elementary School District.

Secretary to the Board-Patsy Hannebrink

Date

2022–23 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca21assurancetoc.asp>.

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Carolyn Cramer
Authorized Representative's Signature	
Authorized Representative's Title	Superintendent
Authorized Representative's Signature Date	08/09/2022

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2022–23 Protected Prayer Certification

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Miguel Cordova, Title I Policy, Program, and Support Office, MCordova@cde.ca.gov, 916-319-0381

Protected Prayer Certification Statement

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Carolyn Cramer
Authorized Representative's Title	Superintendent
Authorized Representative's Signature Date	08/09/2022
Comment	
If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

*****Warning*****

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2022–23 LCAP Federal Addendum Certification**CDE Program Contact:**Local Agency Systems Support Office, LCAPAddendum@cde.ca.gov, 916-323-5233**Initial Application**

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

County Office of Education (COE) or District For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	06/14/2022
Direct Funded Charter Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	Carolyn Cramer
Authorized Representative's Title	Superintendent

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2022–23 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Local Governing Board Approval

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

By checking this box the LEA certifies that the Local Board has approved the Application for Funding for the listed fiscal year	Yes
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District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

By checking this box the LEA certifies that parent input has been received from the District English Learner Committee (if applicable) regarding the spending of Title III funds for the listed fiscal year	Yes
---	-----

Application for Categorical Programs

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111 et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title II, Part A funds used through the Alternative Fund Use Authority (AFUA) Section 5211 of ESEA	No
Title III English Learner ESEA Sec. 3102 SACS 4203	No
Title III Immigrant ESEA Sec. 3102 SACS 4201	No
Title IV, Part A (Student and School Support) ESSA Sec. 4101 SACS 4127	Yes
Title IV, Part A funds used through the Alternative Fund Use Authority (AFUA)	No

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2022–23 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Section 5211 of ESEA	
Title V, Part B Subpart 1 Small, Rural School Achievement Grant ESSA Sec. 5211 SACS 5810	Yes
Title V, Part B Subpart 2 Rural and Low-Income Grant ESSA Sec. 5221 SACS 4126	No

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2022–23 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

CDE Program Contact:

Hilary Thomson, Fiscal Oversight and Support Office, HThomson@cde.ca.gov, 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at <https://www.cde.ca.gov/fg/ac/sa/>.

2022–23 Request for authorization	Yes
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	No known deficiencies

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2021–22 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Leanne Wheeler, Integrated Student Support and Programs Office, LWheeler@cde.ca.gov, 916-319-0383
Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov, 916-327-9692

Homeless Education Certification

The LEA hereby assures that the LEA has met the following requirements:

1. Designated a staff person as the liaison for homeless children and youths;
2. Developed a written policy that supports the enrollment and retention of homeless children and youths in schools of the LEA which:
 - a) Includes policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless;
 - b) Includes a dispute resolution process;
 - c) Ensures that transportation is provided for a homeless child or youth to and from the school of origin if requested by the parent, guardian or homeless liaison;
3. Disseminated public notice of the educational rights of homeless children and youths where such children and youths receive services under the provisions of the Education for Homeless Children and Youths Act.

Homeless Liaison Contact Information

Homeless liaison first name	Sara
Homeless liaison last name	McKinnon
Homeless liaison title	Secretary
Homeless liaison email address (Format: abc@xyz.zyx)	smckinnon@clearcreekschool.org
Homeless liaison telephone number (Format: 999-999-9999)	530-273-3664
Homeless liaison telephone extension	201
Enter the full-time equivalent (FTE) for all personnel directly responsible for the implementation of homeless education (Format: 0.00)	0.81

Homeless Liaison Training Information*****Warning*****

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2021–22 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Leanne Wheeler, Integrated Student Support and Programs Office, LWheeler@cde.ca.gov, 916-319-0383
Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov, 916-327-9692

Has the homeless liaison attended and/or participated in a homeless education liaison training within the last two years	Yes
Has the homeless liaison provided training to the following personnel:	
Principals and other school leaders	Yes
Attendance officers and registrars	Yes
Teachers and instructional assistants	Yes
School counselors	Yes

Homeless Education Policy and Requirements

Does the LEA have a written homeless education policy	Yes
No policy comment	
Provide an explanation why the LEA does not have a homeless education policy. (Maximum 500 characters)	
Date LEA's board approved the homeless education policy	09/11/2015
Does the LEA meet the above federal requirements	Yes
Compliance comment	
Provide an explanation why the LEA does not comply with federal requirements. (Maximum 500 characters)	
Does your LEA use a housing questionnaire to assist with the identification of homeless children and youth	No

Title I, Part A Homeless Expenditures

2021–22 Title I, Part A LEA allocation	\$39,715
2021–22 Title I, Part A direct or indirect services to homeless children reservation	\$50
Amount of 2021–22 Title I, Part A funds expended or encumbered for direct or indirect services for homeless children	\$0
Homeless services provided (Maximum 500 characters)	
No expenditures or encumbrances comment	Although we advertise services to our community, no one requested services

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2021–22 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Leanne Wheeler, Integrated Student Support and Programs Office, LWheeler@cde.ca.gov, 916-319-0383
 Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov, 916-327-9692

Provide an explanation why there are no Title I, Part A expenditures or encumbrances for homeless services. (Maximum 500 characters)	
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2022–23 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Consultation Code	School Address

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2022-23 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

DE Program Contact:

Sylvia Hanna, Title I Policy, Program, and Support Office, SHanna@cde.ca.gov, 916-319-0948
Rina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

In accordance with the Every Student Succeeds Act (ESSA) sections 1117 and 8501, a local educational agency shall consult annually with appropriate private school officials and both shall have the goal of reaching agreement on how to provide equitable and effective programs for eligible private school children, teachers, and families. This applies to programs under Title I, Part A; Title I, Part C; Title II, Part A; Title III, Part A; Title IV, Part A; Title IV, Part B; and section 4631, with regard to the Project School Emergency Response to Violence Program (Project SERV).

The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information in the Private School Affidavit is not verified, and the California Department of Education takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data and the tax exempt status if it is being used for the purpose of providing equitable services.

Private School's Believed Results of Consultation Allowable Codes

- /1: meaningful consultation occurred
 - /2: timely and meaningful consultation did not occur
 - /3: the program design is not equitable with respect to eligible private school children
 - /4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children
 - add non-attendance area school(s)
- No

The local educational agency is electing to add nonprofit private schools outside of the district's attendance area.

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2022-2023

45 Day Revise

17700 McCourtney Road
Grass Valley, Ca 95949
(530)-273-3664

www.clearcreekschool.com

Clear Creek Elementary School District

This 45-Day Revised Budget include changes made based on the governors enacted budget.

Major Changes include:

Revenues:

- Change in 22/23 Cola
- New Arts, Music, Instructional Materials Grant
- New Learning Recovery Emergency Block Grant

Expenditures:

- Staffing changes with new hires and new positions

CLEAR CREEK SCHOOL DISTRICT 22/23 45 DAY REVISE BUDGET

	Column B FY 2022/23 Adopted	Column B FY 2022/23 45 Day Revise	Column C Difference Col B - Col A	Explanation Between Column A and B	Column D FY 2023/24 Year 2 Projected	Column E FY 2024/25 Year 3 Projected
Fund 01: General Fund						
8011 LCFF STATE AID-CURRENT	827,552.00	869,601.00	42,049.00	New COLA/ADA Average	842,363.00	848,107.00
8012 EPA - EDUCATION PROTECTION ACCT	50,961.00	50,961.00	0.00		30,369.00	27,418.00
8021 HOMEOWNERS' EXEMPTIONS	4,398.00	4,398.00	0.00		4,398.00	4,398.00
8022 TIMBER YIELD TAX	40.00	40.00	0.00		40.00	40.00
8041 SECURED ROLL TAXES	622,700.00	622,700.00	0.00	Based on P2 Prop Taxes	622,700.00	622,700.00
8042 UNSECURED ROLL TAXES	9,590.00	9,590.00	0.00		9,590.00	9,590.00
8043 PRIOR YEAR TAXES	131.00	131.00	0.00		131.00	131.00
8044 SUPPLEMENTAL TAXES	18,574.00	18,574.00	0.00		18,574.00	18,574.00
8045 ERAF-EDUCATIONAL REVENUE AUGMENTATION F	134,024.00	134,024.00	0.00		134,024.00	134,024.00
LCFF Sources	1,667,970.00	1,710,019.00	42,049.00		1,662,189.00	1,664,982.00
8181 SPECIAL EDUCATION FED	31,499.00	31,499.00	0.00		31,499.00	31,499.00
8290 TITLE I	39,715.00	39,715.00	0.00		39,715.00	39,715.00
MAA, TITLE II, MED-CAL, REAP, TITLE IV,	234,514.31	221,718.93	(12,795.38)		55,621.07	33,959.00
8290 CARES						
Federal Revenues	305,728.31	292,932.93	(12,795.38)		126,835.07	105,173.00
8550 MANDATED COST REIMBURSEMENTS	4,713.41	4,713.41	0.00		4,722.17	4,870.93
8560 STATE LOTTERY REVENUE	30,757.20	30,757.20	0.00		29,257.25	29,257.25
8590 ALL OTHER STATE REVENUE	139,697.00	398,302.00	258,605.00		170,093.00	170,093.00
Other State Revenues	175,167.61	433,772.61	258,605.00		204,072.42	204,221.18
8660 INTEREST	12,182.00	12,182.00	0.00		12,182.00	12,182.00
8699 ALL OTHER LOCAL REVENUE	9,091.95	9,091.95	0.00		6,026.00	6,026.00
8792 SE APPOINT. FROM COUNTY OFFICES	143,889.00	143,889.00	0.00	Latest SpEd Projection	143,889.00	143,889.00
8799 OTHER XFRS	-	-	0.00		-	-
Other Local Revenues	165,162.95	165,162.95	0.00		162,097.00	162,097.00
8091 INTERFUND XFR	-	-	-		-	-
8919 INTERFUND XFR	-	-	-		-	-
Total Revenues & Other Sources	2,314,028.87	2,601,887.49	287,858.62		2,155,193.49	2,136,473.18

11m TEACHERS' SALARIES	691,450.45	709,195.65	17,745.20	Staffing Changes	720,124.57	736,214.07
1140 SUBSTITUTE TEACHER	12,000.00	12,000.00	0.00		12,000.00	12,000.00
12m CERTIFICATED PUPIL SUPPORT SALARIES	14,261.17	17,516.17	3,255.00		17,940.44	18,365.27
13m CERTIFICATED SUPERVISOR/ADMIN	138,609.96	138,609.96	0.00		139,229.46	138,609.00
Certificated Salaries Total	856,321.58	877,321.78	21,000.20		889,294.47	905,188.34
21m CLASSIFIED INSTRUCTIONAL SALARIES	70,864.42	97,598.38	26,733.96		99,662.29	101,450.92
22m CLASSIFIED SUPPORT SALARIES	75,523.66	75,523.66	0.00		77,603.76	79,225.74
23m CLASSIFIED SUPERVISOR/ADMIN	53,741.40	53,741.40	0.00		56,429.75	59,250.75
24m CLERICAL, TECHNICAL AND OFFICE	80,430.38	82,439.71	2,009.33		88,487.48	92,846.64
29m OTHER CLASSIFIED SALARIES	750.00	750.00	0.00		750.00	750.00
Classified Salaries Total	281,309.86	310,053.15	28,743.29		322,993.28	333,524.05
310n STRS (State Teachers' Retirement Sys)	238,522.34	239,144.06	621.72		241,564.00	244,518.59
320n PERS (Public Employees Ret. System)	63,242.13	70,515.65	7,273.52		73,119.50	73,835.44
33m SOCIAL SECURITY (OASDI + Medicare)	33,370.93	35,483.42	2,112.49		36,626.46	37,629.85
34m HEALTH & WELFARE BENEFITS	63,495.60	69,099.60	5,604.00		70,419.60	70,419.60
35m UNEMPLOYMENT INSURANCE	5,626.60	5,849.22	222.62		2,390.78	2,442.69
36m WORKERS' COMPENSATION	16,684.08	17,307.51	623.43		17,685.27	18,069.97
39m OTHER EMPLOYEE BENEFITS	-	-	0.00		-	-
Employee Benefits Total	420,941.68	437,399.46	16,457.78		441,805.61	446,916.14
4100 APPROVED TEXTBOOKS & CORE CURR	6,200.00	6,200.00	0.00		61,200.00	11,200.00
4200 BOOKS AND REFERENCE MATERIALS	500.00	500.00	0.00		500.00	500.00
4300 MATERIALS AND SUPPLIES	37,522.58	44,024.55	6,501.97		26,500.00	26,500.00
4400 NON-CAPITALIZED EQUIPMENT	43,500.00	43,500.00	0.00		4,300.00	4,300.00
Books and Supplies Total	87,722.58	94,224.55	6,501.97		92,500.00	42,500.00
5100 SUB AGREEMENTS	15,000.00	15,000.00	0.00		15,000.00	15,000.00
5200 TRAVEL AND CONFERENCES	9,000.00	9,000.00	0.00		9,000.00	9,000.00
5300 DUES AND MEMBERSHIP	3,711.00	3,711.00	0.00		3,711.00	3,711.00
5400 INSURANCE	22,059.00	22,059.00	0.00		22,059.00	22,059.00
5500 UTILITIES	36,902.00	36,902.00	0.00		41,902.00	46,902.00
5600 RENT, LEASES, REPAIRS/NON-CAP IM	17,000.00	17,000.00	0.00		17,000.00	17,000.00
5750 TRANSFERS OF DIRECT COSTS, INTERFUND	0.00	0.00	0.00		0.00	0.00
5800 PROF/CONSUL/SVCS & OPER EXP.	121,115.66	102,859.05	(18,256.61)		96,759.00	96,759.00
5900 COMMUNICATIONS	7,960.00	7,960.00	0.00		7,900.00	7,900.00
Services & Other Operating Expenses Total	232,747.66	214,491.05	(18,256.61)		213,331.00	218,331.00
6140 SITE IMPROVEMENT	0.00	0.00	0.00		0.00	0.00
6200 BUILDING IMPROVEMENTS	0.00	0.00	0.00		0.00	0.00
6400 EQUIPMENT	36,800.82	36,800.82	0.00		0.00	0.00
Capital Outlay Total	36,800.82	36,800.82	0.00		0.00	0.00
7142 OTH TUFT/EX CSTS TO CO OFFICE	133,795.97	133,795.97	0.00		144,999.97	154,999.97
7310 INDIRECT COSTS	-	-	0.00		-	-
7619 OTHER AUTHORIZED INT FND OUT	75,000.00	75,000.00	0.00		75,000.00	75,000.00
Other Outgo, Transfers of Indirect, Other Uses	208,795.97	208,795.97	0.00		219,999.97	229,999.97
Total Expenditures & Other Uses	2,124,640.15	2,179,086.78	54,446.63		2,179,864.33	2,176,459.50

Net Increase (Decrease) in Fund Balance	189,388.72	422,800.71
Beginning Fund Balance	1,325,507.26	1,325,507.26
Ending Fund Balance	1,514,895.98	1,748,307.97

Components of Ending Fund Balance

RESOURCE	Revolving Cash & Prepaid Expenses			
0150	In School Music	1,500.00	1,500.00	0.00
0155	After School Music	4,167.03	4,167.03	0.00
0444	Magic Enrichment	1,301.52	1,301.52	0.00
0533	Local Library	567.69	567.69	0.00
0640	Safety Credits	1,223.77	1,223.77	0.00
0700	Mandated Cost	819.00	819.00	0.00
0903	Donations	133,751.43	133,751.43	0.00
1100	State Lottery	5,989.43	5,989.43	0.00
1510	Camp Cougar	60,537.57	54,037.57	(6,500.00)
1600	MAA	15,838.84	15,838.84	0.00
9012	Medi-Cal	23,639.81	23,639.81	0.00
2600-R	ELO Program	14,541.15	14,541.15	0.00
5640-R	Medi-Cal	85,333.25	85,333.25	0.00
6053-R	Universal Prek Planning and Implement	0.00	0.00	0.00
6266-R	Educator Effectiveness	0.00	0.00	0.00
6300-R	Lottery-Instructional Materials	28,779.60	28,779.60	0.00
6500-R	Special Education	25,402.10	25,402.10	0.00
6512-R	Mental Health-Prop 98	150,000.00	150,000.00	0.00
6546-R	Mental Health Related Svcs	69,195.08	69,195.08	0.00
6547	Early Intervention Preschool Grant	13,515.24	13,515.24	0.00
7028	Kitchen Infrastructure	8,277.00	8,277.00	0.00
7425-R	Expanded Learning Opp	0.00	0.00	0.00
7426-R	Expanded Learning Opp-Para	0.00	0.00	0.00
	Arts, Music, Instructional Materials	0.00	95,362.00	95,362.00
	Learning Recovery Emergency Block Grant	0.00	132,367.00	132,367.00
	Reserve for Cash Flow	253,095.64	253,300.37	204.73
	Reserve for Routine Maintenance	150,000.00	150,000.00	0.00
	Brd Res - 17%	361,188.83	370,444.75	9,255.93
	Reserve for Economic Uncertainty-5%	106,232.01	108,954.34	2,722.33
	Unassigned/Unappropriated Amount	(0.00)	(0.00)	0.0
		\$ 1,514,895.98	\$ 1,748,307.97	\$ 233,411.99

	(24,670.84)	(39,986.32)
	1,748,307.97	1,723,637.13
	1,723,637.13	1,683,650.810

	1,500.00	1,500.00		
	4,167.03	4,167.03		
	1,301.52	1,301.52		
	567.69	567.69		
	1,300.00	1,300.00		
	900.00	1,200.00		
	90,000.00	100,000.00		
	6,000.00	6,000.00		
	60,000.00	60,000.00		
	16,000.00	16,000.00		
	25,000.00	26,000.00		
	100,000.00	100,000.00		
	16,000.00	16,000.00		
	0.00	0.00		
	25,000.00	20,000.00		
	24,000.00	24,000.00		
	150,000.00	150,000.00		
	69,195.08	69,195.08		
	30,000.00	30,000.00		
	0.00	0.00		
	0.00	0.00		
	0.00	0.00		
	0.00	0.00		
	95,362.00	95,362.00		
	132,367.00	132,367.00		
	245,406.66	199,869.40		
	150,000.00	150,000.00		
	370,576.94	369,998.12		
	108,993.22	108,822.98		
	(0.00)	-		
	1,723,637.13	1,683,650.81		

Total Expenditures	2,124,640	2,179,087
Ending Fund Balance	1,514,896	1,748,308
Legally Restricted	395,043.42	380,502.27
Revolving Cash Acct	1,500	1,500
Assigned (Locally Restricted)	650,932	886,906.61
Designated for Economic Uncertainties	467,421	479,399
Reserves	22.00%	22.00%
Reserves w/ Fund 17	24.58%	24.55%

	2,179,864	2,176,460
	1,723,637	1,683,651
	414,195.08	409,195.08
	1,500	1,500
	828,371.90	794,134.64
	479,570	478,821
	22.00%	22.00%
	24.59%	24.62%

CLEAR CREEK ELEMENTARY SCHOOL PLAYGROUND INSPECTION

Area 1: Kindergarten Playground	Satisfactory	Needs Improvement	Comments:
A) Play Structure	✓		
B) Ramp/Plastic Border	✓		

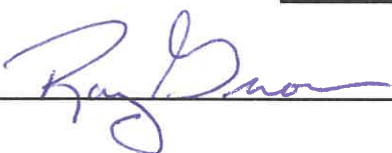
Area 2: Basketball Courts	Satisfactory	Needs Improvement	Comments:
A) Basketball Structures	✓		
B) Wall Ball	✓		
C) Tether Ball Units	✓		REPLACED PLYWOOD & PAINTED SINCE LAST YEAR

Area 3: Lower Play Area	Satisfactory	Needs Improvement	Comments:
A) Play Structure	✓		
B) Swings	✓		
C) Borders	✓		

Area 4: Par Course	Satisfactory	Needs Improvement	Comments:
A) Area 1	✓		
B) Area 2	✓		
C) Area 3	✓		
D) Area 4	✓		

Area 5: Gym	Satisfactory	Needs Improvement	Comments:
A) Basketball Units	✓		
	✓		

School Year: 2021-2022

Signature: 

Date 8/2/22



SCOTT W. LAY, SUPERINTENDENT

380 Crown Point Circle
Grass Valley, CA 95945
530-478-6400 • fax 530-478-6410

June 1, 2022

Jen Lubarsky
Teacher of the Year
Clear Creek School
Clear Creek School District

Dear Jen,

Congratulations on being selected as **Teacher of the Year** for the Clear Creek School District. This is a great honor being recognized by your district and the education community at-large.

There were several outstanding candidates who were selected as Teachers of the Year in Nevada County School Districts this year. Each school district's selection represents a teacher who makes outstanding contributions in the lives of the children they serve. The recognition by your own district acknowledges your skill, dedication, and contributions as an exemplary teacher.

Save the date! You are invited to be our guest at the ***Teacher of the Year Recognition Dinner*** on Wednesday, **October 5, 2022**; a formal invitation will follow in September. The evening, which is jointly sponsored by the Association of California School Administrators and the Nevada County Superintendent of Schools, recognizes, and formally announces all our *District Teachers of the Year* and the *County-wide Teacher of the Year*.

Congratulations once again in being an outstanding educator. We look forward to recognizing you at this special evening.

Cordially,

Scott W. Lay
Nevada County Superintendent of Schools

cc: Carolyn Cramer, Superintendent/Principal
Clear Creek School District Board of Trustees ✓
Nevada County Teacher of the Year Selection Committee

Nice job Jen!