

Agenda Packet
GUSD School
Board Meeting
November 13,
2019

GEYSERVILLE UNIFIED SCHOOL DISTRICT
1300 Moody Lane, Geyserville, CA 95441

BOARD OF TRUSTEES REGULAR MEETING AGENDA
FOR WEDNESDAY, NOVEMBER 13, 2019

Mission Statement

The mission of the Geyserville School District is to produce within a safe and caring environment, educated, compassionate citizens who achieve and perform at all levels of learning, are prepared to live fulfilling lives and contribute to their community and the world in which they live. Our well-qualified and caring faculty and staff challenge each student to his or her highest potential in this life long pursuit of learning, excellence and service to others.

6:00 p.m. Open Session – GEYSERVILLE NEW TECH ACADEMY LIBRARY

1.0 Opening and Roll Call

The Board convened to Open Session at _____ p.m.

Board Members	Present/Absent	District Staff	Present/Absent
Mrs. Equitz	_____	Ms. Bertolucci	_____
Ms. Petersen	_____	Ms. Quintana-Sturgis	_____
Mrs. Lopez	_____	Ms. Menicucci	_____
Ms. Marckx	_____	Ms. Marckx	_____
Ms. Colliver	_____		

Flag Salute Led By: _____

2.0 ADJUSTING AGENDA ITEMS

Prior to approving agenda, the Board may vote, either by determination of a two-thirds vote of the board or by a unanimous vote of those present, that there is a need to take immediate action on or make adjustment to an item and that such need for action came to the attention of the district subsequent to the agenda being posted.

2.1 Agenda Adjustment Items

Items on a posted agenda may only be tabled or have a change of order. No additions.

Motion: _____ Second: _____ Vote: _____

3.0 APPROVAL OF AGENDA

3.1 Agenda Approval

Motion: _____ Second: _____ Vote: _____

4.0 PUBLIC COMMENT

Any member of the public in attendance and having signed in with a Board recognized format may address the Board regarding these items. Speakers are limited to 3 minutes each. This is a specific time for the Board to hear from the public. Although the Board will not respond, we want you to know that we are listening to you carefully.

4.1 Public Comment on Action Items as Listed

The public is invited to comment on items being considered for action by the Board before the item is voted upon. Comments shall be limited to three minutes.

4.2 Public Comment on Closed Session Items as Stated

There will be no Closed Session.

4.3 Public Comment to the Board Regarding Items NOT on the Agenda

Any member of the public in attendance and requesting to speak using a Board recognized format may address the Board regarding items not on the agenda.

5.0 REPORTS

5.1 Site Administrators' Reports – Ms. Bertolucci and Ms. Quintana may address the Board with current events and activities at Geyserville Elementary School and Geyserville New Tech Academy.

5.2 Superintendent's Report – Ms. Bertolucci will update the Board on current district business.

5.3 LCAP – Ms. Bertolucci will report on the status of LCAP components as needed (survey, dashboard, process, timelines, etc.)

5.4 Administrative Services Report- Ms. Menicucci and Ms. Marckx will present information on district administrative services.

5.5 Student Body, School Groups, and Auxiliary School Groups – *Those in specified leadership positions with groups meeting on school campuses or providing designated auxiliary support to district students or parents may provide a general report at this time.*

6.0 CONSENT ACTION ITEMS

After Board discussion, if needed, to clarify any routine consent action items, a single motion and vote will apply to all items listed in the Consent Action items section of the agenda.

6.1 Minutes – of the October 16, 2016 regular meeting.

6.2 Bills and Warrants – for the month of October 2020.

Motion: _____ Second: _____ Vote: _____

7.0 ACTION ITEMS (Adoptions and Approvals)

7.1 Budget Transfers – The Board will be asked to approve the budget transfers for October 2019.

Motion: _____ Second: _____ Vote: _____

7.2 Consideration for Approval of Resolution 247 to Declare Emergency under Public Contract Code Sections 1102 and 20113 – *The Board will be asked to approve the Resolution.*

Motion: _____ Second: _____ Vote: _____

7.3 Consideration for Approval of Resolution 248 Declaring Support for California Complete Count and 2020 Census - *The Board will be asked to approve the Resolution.*

Motion: _____ Second: _____ Vote: _____

7.4 Career Technical Education Facilities Grant Application - The Board will be asked to approve the grant application.

Motion: _____ Second: _____ Vote: _____

8.0 FOLLOW UP AND FUTURE AGENDA ITEMS

9.0 ADVANCED PLANNING

The next Regular Board Meeting will be Wednesday, December 11, 2019.

Meeting adjournment at _____ pm.

Additional Items Section 6.0

GEYSERVILLE UNIFIED SCHOOL DISTRICT
1300 Moody Lane, Geyserville, CA 95441

BOARD OF TRUSTEES SPECIAL MEETING MINUTES
FOR WEDNESDAY, October 16, 2019 – 6:00 PM

Mission Statement

The mission of the Geyserville School District is to produce within a safe and caring environment, educated, compassionate citizens who achieve and perform at all levels of learning, are prepared to live fulfilling lives and contribute to their community and the world in which they live. Our well-qualified and caring faculty and staff challenge each student to his or her highest potential in this life long pursuit of learning, excellence and service to others.

6:00 p.m. Open Session - GEYSERVILLE NEW TECH ACADEMY LIBRARY

1.0 Opening and Roll Call

The Board convened to Open Session at 6:00 p.m.

Board Members	Present/Absent	District Staff	Present/Absent
Mrs. Equitz	<u>present</u>	Ms. Bertolucci	<u>present</u>
Ms. Petersen	<u>6:12 pm</u>	Ms. Quintana-Sturgis	<u>absent</u>
Mrs. Lopez	<u>present</u>	Ms. Menicucci	<u>present</u>
Ms. Marckx	<u>present</u>	Ms. Marckx	<u>present</u>
Ms. Colliver	<u>present</u>		

Flag Salute Led By: Mrs. Equitz

2.0 ADJUSTING AGENDA ITEMS

Prior to approving agenda, the Board may vote, either by determination of a two-thirds vote of the board or by a unanimous vote of those present, that there is a need to take immediate action on or make adjustment to an item and that such need for action came to the attention of the district subsequent to the agenda being posted.

2.1 Agenda Adjustment Items

The Board so moved that items under 5.0, Closed Session, be adjusted to follow items under 10.0 in order that all Trustees to be present.

Motion: Mrs. Lopez Second: Ms. Colliver Vote: 4-0-1

- 3.0 APPROVAL OF AGENDA**
- 3.1 Agenda Approval -**
 Motion: Ms. Colliver Second: Ms. Marckx Vote: 4-0-1
- 4.0 PUBLIC COMMENT**
No public comment was made.
- 4.1 Public Comment on Discussion/Action Items as Listed Below**
No formal public comment was made.
- 4.2 Public Comment on Closed Session Items as Stated**
No formal public comment was made.
- 4.3 Public Comment to the Board Regarding Items NOT on the Agenda**
No formal public comment was made.
- 5.0 ADJOURN TO CLOSED SESSION – Time: 7:30 As stated in item 2.1 (GC§54954.2, 54954.5, 54956, 54957)**
With respect to every item of business discussed in closed session, discussion is pursuant to Government Code Section 3549. During this closed session, the Board will consider and/or take action on the items listed in the related section.
- 5.1** ➤ CONFERENCE WITH LABOR NEGOTIATORS (54957.6)
5.2 ➤ PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (54957)
- 6.0 RECONVENE TO OPEN SESSION - Time: 8:37**
- 6.1 Report on Closed Session**
No report was made.
- 7.0 INFORMATION, DISCUSSION ITEMS, & MESSAGES**
- 7.1 Local Area Indicators Update - Ms. Bertolucci reported on the indicators, also explaining them to the present public.**
- 7.2 EL Master Plan - Ms. Bertolucci reviewed the Master Plan with the Board.**
- 8.0 REPORTS**
- 8.1 Site Administrators’ Reports – Ms. Bertolucci addressed the board regarding current events and activities at Geyserville Elementary School, (particularly the Food Pantry Project, Science Pilot Program, and Parent Coffees,) and Geyserville New Tech Academy, emphasizing the successful College Tours.**
- 8.2 Superintendent’s Report – Ms. Bertolucci’s update to the Board on current district business took place during items 7.1 and 7.2.**
- 8.3 LCAP – Ms. Bertolucci’s report on the status of LCAP components took place during 7.0.**
- 8.4 Administrative Services Report – Ms. Menicucci reported on losses from the power outages, the lessons learned in the process, and new plans in place to reduce such loss.**
- 8.5 Student Body, School Groups and Auxiliary School Groups**
No report was made.

9.0 CONSENT ACTION ITEMS

The Board approved the following Consent Action Items.

9.1 Minutes - of the September 11, 2019 regular meeting.

9.2 Bills and Warrants

9.3 Williams Settlement Quarterly Report - for July 1, 2019 through September 30, 2019

Motion: Ms. Petersen Second: Mrs. Lopez Vote: 5-0

10.0 ACTION ITEMS

10.1 Budget Transfers – *The Board approved the budget transfers.*

Motion: Ms. Marckx Second: Ms. Colliver Vote: 5-0

11.0 FOLLOW-UP & FUTURE AGENDA ITEMS

12.0 ADVANCE PLANNING

-The next regular Board Meeting was planned for Wednesday, November 13, 2019.

Board meeting adjournment at 8:38 p.m.

Minutes of July 31, 2019:

Approved as Submitted _____

Approved as Amended _____

Kim Petersen, Clerk of the Board:

Date: November 13, 2019

Checks Dated 10/01/2019 through 10/31/2019

Board Meeting Date November 13, 2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1745350	10/02/2019	Department of Parks & Recreation	01-5800	Sonoma Mission Tour Geyserville		50.00
1745351	10/02/2019	Klaassen, Kai	01-4310	Soil for Garden		50.22
1745352	10/02/2019	3 Chords, Inc. dba Therapy Travelers	01-5830	Speech Therapy Services		765.00
1745353	10/02/2019	Adams, Barbara	01-5800	GES Art Program Consultant		780.00
1745354	10/02/2019	Amazon Capital Services	01-4310	Tech Accessories	62.76	
				Unpaid Sales Tax	4.78-	57.98
1745355	10/02/2019	California Refrigeration	13-5630	Refridgerator and Freezer Repairs		1,320.79
1745356	10/02/2019	Christy White Associates	01-5821	Audit Service 2018-19		4,725.00
1745357	10/02/2019	Clover Stornetta Farms Inc.	13-4710	Cafeteria Dairy Products		108.00
1745358	10/02/2019	Coastline Produce	13-4710	Cafeteria Produce		241.25
1745359	10/02/2019	CVT	01-9572	Certificated Medical Insurance Premiums		19,419.00
1745360	10/02/2019	Edgenuity, Inc.	01-5840	Site License		600.00
1745361	10/02/2019	Healdsburg Pool Service	01-4380	Well supplies		21.18
1745362	10/02/2019	PG&E	01-5520	Gas & Electricity		5,484.81
1745363	10/02/2019	Rodlan Administrative Software	13-5840	School Lunch Update 2019		325.00
1745364	10/02/2019	School And College Legal Srvcs	01-5200	2019-20 Workshops		60.00
1745365	10/02/2019	United Site Services	01-5560	Portable Restroom		188.57
1746188	10/04/2019	Della Bruna, Nina A	13-5201	Mileage		20.88
1746189	10/04/2019	Vega, Elizabeth A	01-4310	Garden Supplies		53.58
1746190	10/04/2019	Amazon Capital Services	01-4310	Tech supplies	73.48	
			01-4350	File Cabinet Locks	148.09	
				Unpaid Sales Tax	13.93-	207.64
1746191	10/04/2019	Brett, Lynne A.	01-5830	Psychologist Services		800.00
1746192	10/04/2019	CDW-G	01-4400	Computer GNTA		909.29
1746193	10/04/2019	Document Tracking Services Aaron Tarazon, Director	01-5800	Spec Ed Translation Services		1,410.88
1746194	10/04/2019	Dennis Whitmore dba D.W Heavy Equipment Repair	01-5630	Maintenance Vehicle Repairs	1,329.30	
				Trans/Bus & Van Repairs	17,023.62	18,352.92
1746195	10/04/2019	Hobart Sales & Service	13-5630	Cafeteria Repairs & Maintenance		1,843.26
1746196	10/04/2019	Hobart Sales & Service	13-5630	Cafeteria Repairs & Maintenance		301.50
1746197	10/04/2019	Home Depot	01-4310	Shop Supplies	46.04	
			01-4380	Maintenance Supplies	285.97	332.01
1746198	10/04/2019	Major Alarm	01-5882	Security Alarm Service Monitoring		171.50
1746199	10/04/2019	MIX Garden Materials	01-4380	Landscaping supplies		34.99
1746200	10/04/2019	Standard Insurance Company	01-9575	Life Insurance Premiums		211.41
1746201	10/04/2019	WAXIE Santary Supply	01-4370	Janitorial Supplies for 2019-20		490.46
1746945	10/09/2019	3 Chords, Inc. dba Therapy Travelers	01-5830	Speech Therapy Services		967.50
1746946	10/09/2019	Aaction Rents	01-5600	Excavator Rental		380.00

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 10/01/2019 through 10/31/2019

Board Meeting Date November 13, 2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1746947	10/09/2019	Active Network, LLC	01-4340	ASB software renewal	770.75	
			01-5840	SchoolBooks Additional User	249.00	1,019.75
1746948	10/09/2019	Amazon Capital Services	01-4310	Computer Monitor	165.82	
				Flash Drives	31.38	
			13-4350	Cafe/Shelf Liner	6.46	
				Unpaid Sales Tax	2.39-	201.27
1746949	10/09/2019	California Refrigeration	13-5630	Refridgerator and Freezer Repairs		1,536.03
1746950	10/09/2019	The Center for Social and Environmental Stewardship	01-5800	Counseling for 2019-20		4,996.25
1746951	10/09/2019	Coastline Produce	13-4710	Cafeteria Produce		206.75
1746952	10/09/2019	Geyserville Chamber Commerce	01-4310	Fall Colors Booth 2019		15.00
1746953	10/09/2019	Lake Parts/Napa Auto Parts	01-4363	Transportation/Parts		50.54
1746954	10/09/2019	McGraw-Hill School Education Holdings, LLC	01-4310	Curriculum		107.77
1746955	10/09/2019	Opperman & Son Inc.	01-4363	Transportation/Bus Maintenance		1,263.05
1746956	10/09/2019	Santa Rosa Fire Equipment	13-5800	Cafe/Hood Service		144.98
1746957	10/09/2019	The Scott Technology Group	01-5632	Copier Maintenance & Copies	92.49	
			01-5881	Copier Maintenance & Copies	149.20	241.69
1749060	10/18/2019	Melanie Rico Ruiz	01-5800	Goobanoff Scholarship		500.00
1749061	10/18/2019	SCOE/ SELPA	01-5200	Training on Externalizing Behaviors		300.00
1749062	10/18/2019	Diaz Bonilla, Jesus	01-5200	Travel & Conference		970.24
1749063	10/18/2019	3 Chords, Inc. dba Therapy Travelers	01-5830	Speech Therapy Services		1,305.00
1749064	10/18/2019	Amazon Capital Services	01-4310	GES/ Soccer Goals		54.12
1749065	10/18/2019	AT&T CALNET3	01-5911	Phones		107.21
1749066	10/18/2019	AT&T	01-5911	Fax Numbers		523.07
1749067	10/18/2019	Brelje And Race	01-5884	Well Water Testing		35.00
1749068	10/18/2019	California Refrigeration	13-5630	Refridgerator and Freezer Repairs		851.32
1749069	10/18/2019	Clover Stornetta Farms Inc.	13-4710	Cafeteria Dairy Products		376.98
1749070	10/18/2019	Coastline Produce	13-4710	Cafeteria Produce		122.00
1749071	10/18/2019	Garrett Hardware And Plumbing	01-4310	Shop supplies	50.22	
			01-4380	Maintenance Supplies	166.30	216.52
1749072	10/18/2019	Geyserville Tractor Supply	01-4380	Maintenance Supplies		13.57
1749073	10/18/2019	Learning A-Z	01-5800	3rd grade Software	109.95	
			01-5840	Intervention Software	109.95	219.90
1749074	10/18/2019	Motion Picture Licensing Corp	01-5800	Movie Umbrella License		157.28
1749075	10/18/2019	Mr. Music Foundation	01-5800	GES Music Class		1,400.00
1749076	10/18/2019	Northern Coast Officials Asso	01-5800	Basketball Officials		2,112.00
1749077	10/18/2019	Office Depot	01-4310	GEF Site Funds		428.19
1749078	10/18/2019	Persinger Architects & Associates Inc.	01-5800	Furture Bond/Needs Assessment		9,740.00

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ESCAPE ONLINE

Checks Dated 10/01/2019 through 10/31/2019

Board Meeting Date November 13, 2019

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
1749079	10/18/2019	Recology Sonoma Marin	01-5560	GES Garbage Disposal Service	356.94	
				GNTA Garbage Disposal Service	555.24	912.18
1749080	10/18/2019	Redwood Pediatric Therapy Asso	01-5811	Occupational and/or Physical Therapy		634.50
1749081	10/18/2019	Safeway	01-4310	Culinary Arts		124.60
1749082	10/18/2019	School Specialty	01-4310	School Supplies		83.62
1749083	10/18/2019	Spurr	01-5510	Natural Gas		269.34
1749084	10/18/2019	Sysco Food Services of S.F.	13-4390	Cafeteria Food & Other Supplies	219.66	
			13-4710	Cafeteria Food & Other Supplies	1,254.63	1,474.29
1749085	10/18/2019	Western Exterminator Company	01-5570	GES Exterminator Services	132.00	
				GNTA Exterminator Services	222.50	354.50
1749086	10/18/2019	Zimmerman, Jess A.	01-4362	Transportation Fuel	861.50	
			01-4370	Maintenance Fuel	53.54	915.04
1749830	10/23/2019	U.s. Bank	01-4310	Dry Erase Refillable Marker	70.51	
				GES Back to School Night	16.85	
				GES PE Equipment	118.97	
				GES PE Supplies	36.45	
				Learning without Tears	280.29	
				Pom Poms	74.42	
				RoboTerra-did not ship until August 27th	564.83	
			01-4350	Outstanding Balance	.41	
			01-4380	Maint Supplies	12.16	
			01-4400	Robotics & Engineering Grants	1,524.96	
			01-5200	AVID Conference	878.94	
				CTE Conference	783.69	
			01-5840	Weebly Pro Site Plan x 2	216.00	
				Unpaid Sales Tax	7.18-	4,571.30
				Total Number of Checks	71	99,239.47

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	57	90,388.26
13	Cafeteria Fund	15	8,879.49
	Total Number of Checks	71	99,267.75
	Less Unpaid Sales Tax Liability		28.28
	Net (Check Amount)		99,239.47

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

Additional Items

Section 7.0

Effective 10/01/2019 through 10/16/2019					Fiscal Year 2020	
Account	Description	Comment	From	To		
JE # BR20-00007 JE Trans Date 10/01/2019 JE Posted 10/01/2019 Comment Title I Entitlement						
01-3010-0-0000-0000-8290-000-0000	All Other Feder, Title I B	CR	129.00			
01-3010-0-1110-1000-3401-120-9700	H & W Benefits, Instructio	DR	129.00			
Net decrease to Appropriations			258.00			.00
JE # BR20-00008 JE Trans Date 10/14/2019 JE Posted 10/14/2019 Comment GEF Discretionary Funds						
01-9000-0-0000-0000-8699-000-GRDN	All Other Local, Other Loc	DR				600.00
01-9000-0-1110-1000-8699-120-0103	All Other Local, Other Loc	DR				220.00
01-0000-0-6000-0000-8699-300-6350	All Other Local, Unrestric	DR				2,400.00
01-9000-0-1110-1000-4310-120-GRDN	Instructional M, Instructi	DR	85.00			
01-9000-0-1110-1000-4310-120-0103	Instructional M, Instructi	CR				220.00
01-0000-0-6000-1000-4310-300-6350	Instructional M, Instructi	CR				2,400.00
Net increase to Appropriations			85.00			5,840.00
JE # BR20-00009 JE Trans Date 10/16/2019 JE Posted 10/16/2019 Comment TECH Coordinator						
01-0000-0-1110-1000-1130-400-TECH	Teachers' Sals, Instructio	CR				25,320.00
Net increase to Appropriations			.00			25,320.00
Total for Org 084			343.00			31,160.00
Org 084 Net <Decrease> in Estimated Fund Balance		24,635.00-			Net increase to Appropriations	

**RESOLUTION OF THE GEYSERVILLE UNIFIED SCHOOL DISTRICT
DECLARING AN EMERGENCY UNDER
PUBLIC CONTRACT CODE SECTIONS 1102 AND 20113**

WHEREAS, the district has suffered damage to the Moody Lane school site and cannot yet determine damages to the Geyserville Elementary site, which was caused by a fire during the recent Kincade Fire, an occurrence that the district cannot remediate using its own forces; and

WHEREAS, unless immediate action is taken to repair the damage, e.g. smoke damage and abatement needed; and

WHEREAS, it is essential that these repairs be undertaken immediately to allow students and staff to return to school sites; and

WHEREAS, Under Public Contract Code sections 1102 and 20113, in an emergency, when any repairs, alterations, work, or improvement are necessary to permit the continuance of existing school classes, and to avoid danger to life or property, the Board, by unanimous vote, with the approval of the County Superintendent of Schools, may make a contract in writing or otherwise on behalf of the District for the performance of labor and furnishing of materials or supplies for the purpose without advertising or inviting bids; and,

NOW, THEREFORE, IT IS RESOLVED that this Board has determined, by unanimous vote herein recorded, that pursuant to Public Contract Code sections 1102 and 20113, for reasons set fourth above, an emergency exists in that there is both a danger to life or property and an interference with continuation of existing classes; and

IT IS FURTHER RESOLVED THAT, upon approval of this Resolution by the Sonoma County Superintendent of Schools, or designee, the District may contract in writing with a reputable licensed contractor for the performance of work required, such contract to be ratified by the Board; and

IT IS FURTHER RESOLVED THAT, for any contract exceeding \$25,000.00, performance and payment bonds will be required.

The foregoing Resolution was introduced by Board Member _____, who moved its adoption,

seconded by Board Member _____, and adopted on rollcall on Wednesday, November 13 2019, by the following vote.

Trustee Equitz _____ Trustee Petersen _____ Trustee Lopez _____

Trustee Marckx _____ Trustee Colliver _____

AYES _____ NOES _____ ABSENT OR ABSTAIN _____

SO ORDERED _____ Laura Equitz, Board President

Steven Herrington
Sonoma County Superintendent of Schools

**RESOLUTION 248 OF THE GEYSERVILLE UNIFIED SCHOOL DISTRICT
DECLARING SUPPORT FOR CALIFORNIA COMPLETE COUNT AND 2020 CENSUS**

Whereas, participation in the United States Census, which is mandated by the U.S. Constitution, enumerates every person residing in the country regardless of citizenship status, and is fundamental to a fair and representative democracy; and,

Whereas, the United States Census has critical implications for the state of California, and determines its allocation of the 435 seats in the House of Representatives and \$675 billion dollars in federal funding; and,

Whereas, according to the California Community Foundation 2017 Census Landscape Scan, the 1990 Census was one of the most inaccurate in U.S. history, and according to the California Legislative Analyst's Office, undercounting likely cost California one seat in the U.S. House of Representatives and at least \$2 billion in federal funds; and,

Whereas, the United States Census Bureau's Low Response Score (LRS) identifies communities whose characteristics predict low census participation and California Census 2020 has identified hard-to-count census tracts due to demographic characteristics and Sonoma County includes hard-to-count census tracts; and,

Whereas, state and local government, including individual school districts, lose out on a projected \$1,950 dollars per year for each Sonoma County resident who is not counted in the census; and

Whereas, given that the census is only administered every ten years, there is a loss of \$19,500 per uncouncted resident; and,

Whereas, the California legislature has allocated \$187.2 million dollars to local government agencies and non-profit agencies across California, including the County of Sonoma, United Way of the Wine Country and Sonoma County Office of Education to support our County to increase an accurate census count in California; and,

Whereas, the potential addition of a citizenship question on the 2020 Census Questionnaire created an environment of fear and distrust in immigrant communities when federal law prohibits the use of individual census data by law enforcement to ensure the safety of respondents; and,

Whereas, California has diverse demographics which make it more difficult to count the population than most states and Sonoma County has a more challenging population to count due to displacement from fires; and,

Whereas, the federal target is to count 60.5 percent or more of the population in hard-to-count census tracts and Sonoma County schools and communities would benefit economically from a more accurate count of residents.

NOW THEREFORE, BE IT RESOLVED that Geyserville Unified School District will work with the Sonoma County Office of Education, County of Sonoma, and United Way of the Wine Country under the umbrella of the Sonoma County Complete Count Committee to provide visible and trusted information to students and their families about the importance and safety of completing the census to increase available funding for their child's school, the community and for health care.

BE IT FURTHER RESOLVED, that Geyserville Unified School District will work in collaboration with the Sonoma County Complete Count Committee and assist in providing residents with technology access as needed to complete the census.

The foregoing resolution was moved by Trustee _____, seconded by Trustee _____, and adopted at a regular meeting of the Geyserville Unified School District Board of Trustees on November 13, 2019, by the following roll call vote:

Trustee Equitz _____ Trustee Petersen _____ Trustee Lopez _____

Trustee Marckx _____ Trustee Colliver _____

AYES _____ NOES _____ ABSENT OR ABSTAIN _____

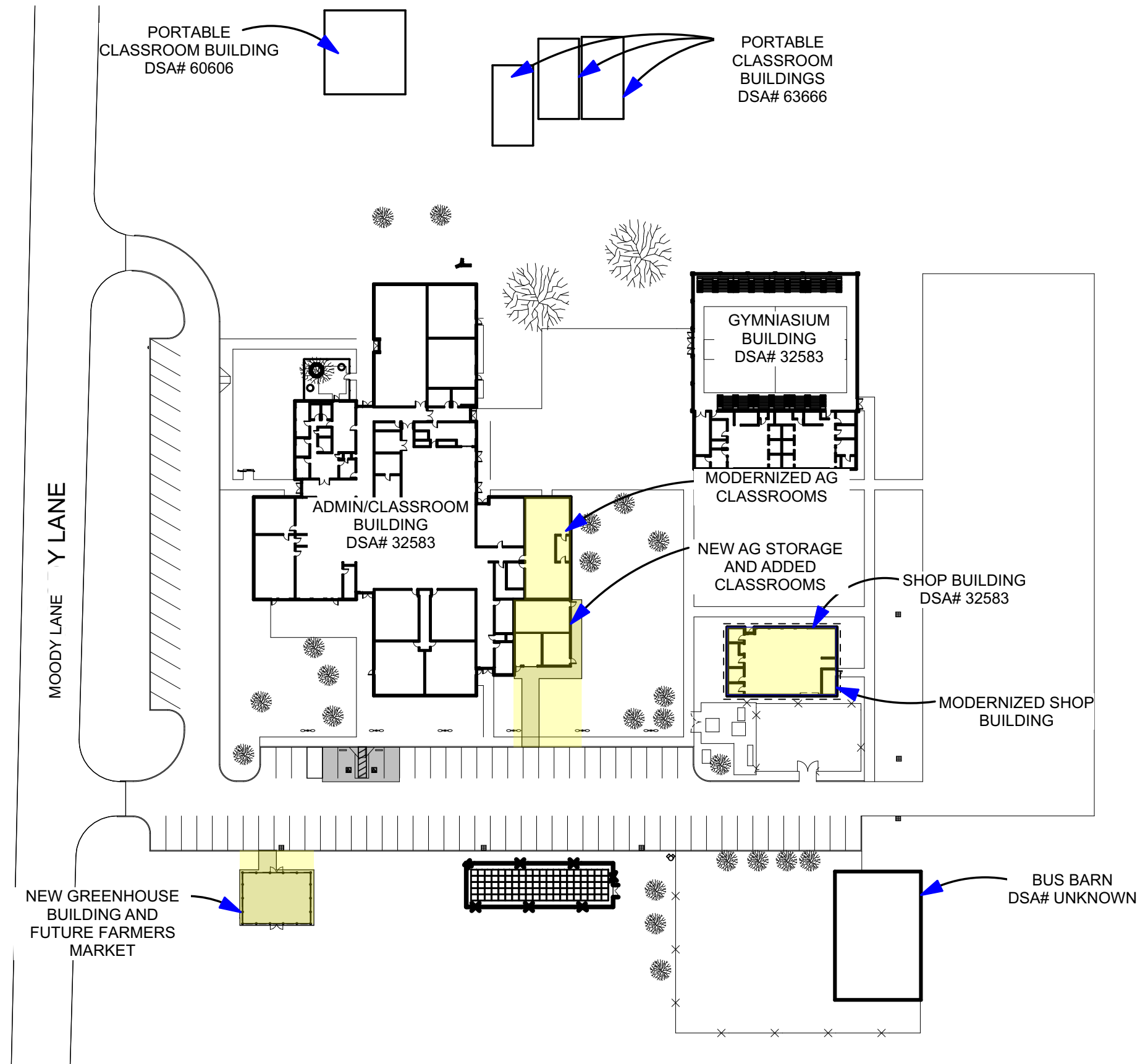
IN WITNESS WHEREOF, I have hereunto set my hand and seal this 7th day of November 2019.

Laura Equitz
President

Geyserville Unified School District
Board of Trustees

Deborah Bertolucci
Superintendent

Geyserville Unified School District



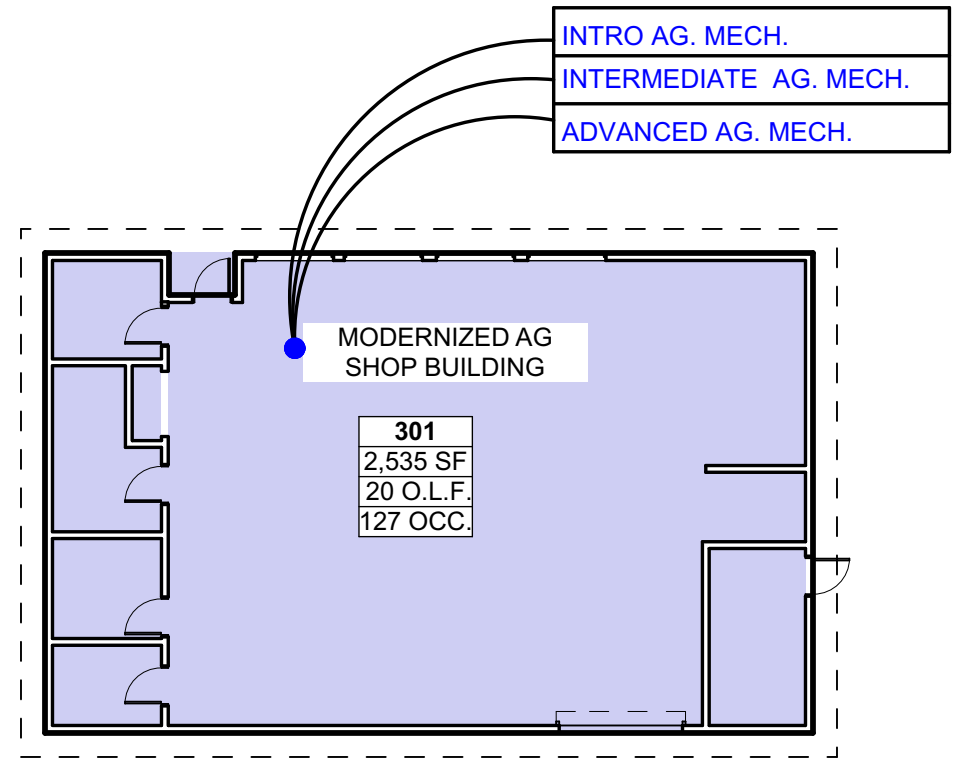
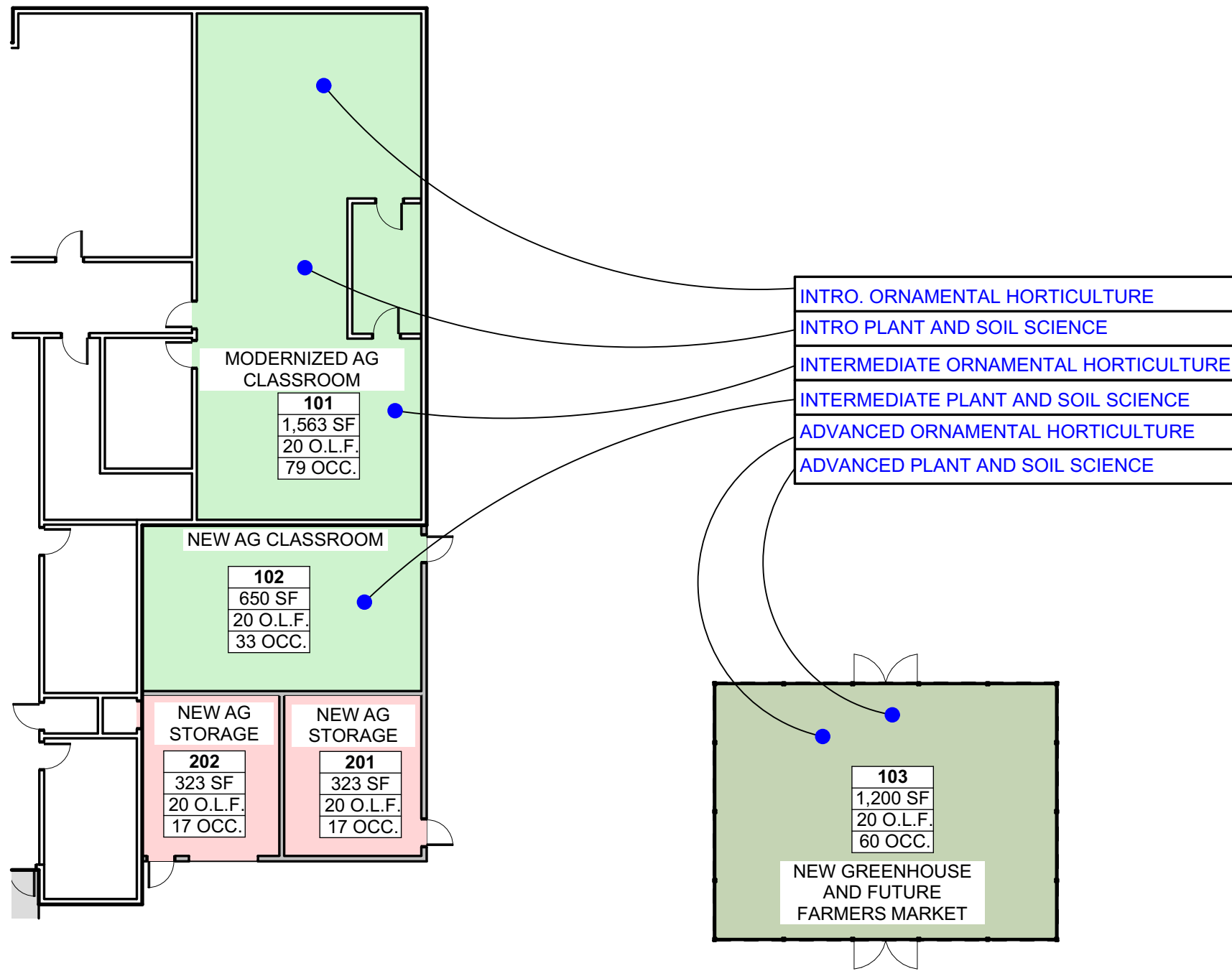
ORNAMENTAL HORTICULTURE AND PLANT & SOIL SCIENCE-SITE PLAN
GEYSERVILLE NEW TECH ACADEMY HIGH SCHOOL

GEYSERVILLE UNIFIED SCHOOL DISTRICT

persinger architects
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NOVEMBER 2019



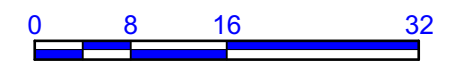
AG MECHANICS BUILDING 2

1/16" = 1'-0"

TOTAL AREA: 6,412 s.f.	
101	1,563 s.f.
102	650 s.f.
103	1,200 s.f.
201	323 s.f.
202	323 s.f.
301	2,535 s.f.

AG ORNAMENTAL HORTICULTURE AND SOIL SCIENCE CLASSROOMS 3

1/16" = 1'-0"



ORNAMENTAL HORTICULTURE AND PLANT & SOIL SCIENCE-FLOOR PLAN
 GEYSERVILLE NEW TECH ACADEMY HIGH SCHOOL
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