

Agenda
BIGGS UNIFIED SCHOOL DISTRICT
SPECIAL MEETING OF THE BOARD OF TRUSTEES
BOARD ROOM – 300 B Street
June 29, 2022
3:00 p.m. Open Session

District LCAP Goals

- ❖ Goal 1 – Biggs Unified will provide conditions of learning that will develop College and Career Ready students. Priority 1, 2 and 7.
- ❖ Goal 2 – Biggs Unified will plan programs, develop plans, and provide data from assessments that will maximize pupil outcomes. Priority 4 & 8.
- ❖ Goal 3 – Biggs Unified will promote students engagement and a school culture conducive to learning. Priority 3, 5 and 6.

OPEN SESSION

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. PLEDGE OF ALLEGIANCE**
- 4. APPROVAL OF AGENDA**
- 5. PUBLIC COMMENT**

Anyone wishing to address the Board on items on or off the agenda may do so at this time. No action may be taken on items that are not listed as Action Items. Comments are limited to 3-5 minutes and 20 minutes each subject matter.

6. CONSENT AGENDA

All matters listed under the Consent Agenda are routine and will be acted upon by one motion and vote. If an item needs further clarification and/or discussion, it may be removed from the Consent portion of the agenda and then be acted upon as a separate item.

- Pg. 2 A. Inter-district Agreement Request(s) for the 2022/2023 school year
Pgs. 3-18 B. Approve Purchase Order and Vendor Warrants – April 22nd – June 20th, 2022

7. ACTION ITEMS

- A. Approve LCAP Plan

Superintendent recommends approval

- Pgs. 19-23 B. Adopt Original Budget for 2022/2023

Superintendent recommends approval

- Pgs. 24-26 C. Adopt LCFF Local Indicators

- D. Approve the 2022-2023 Certification of Assurances – ***Under separate cover***

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 [Http://www.cde.ca.gov/fg/aa/co/ca13asstoc.asp](http://www.cde.ca.gov/fg/aa/co/ca13asstoc.asp). Attached are the Consolidated Application Certification statement, Protected Prayer Certification, Application for Categorical Programs Funding, Nonprofit Private School Participation, and Title I Part A Planned School Allocations. The Superintendent recommends approval.

- 8. INFORMATION ITEMS**
- 9. FUTURE ITEMS FOR DISCUSSION**
- 10. ADJOURNMENT**

Notice to the Public: Please contact the Superintendent's Office at 868-1281 ext. 250 should you require a disability-related modification or accommodation in order to participate in the meeting. This request should be received at least 48 hours prior to the meeting in order to accommodate your request.

BIGGS UNIFIED SCHOOL DISTRICT

Meeting Date: June 29, 2022

Item Number: 6A
Item Title: Inter-district Agreement Request(s)
Presenter: Doug Kaelin, Superintendent & Donna Cyr, Admin. Assistant/HR Officer
Attachment: None
Item Type: Consent Agenda Action Report Work Session Other:

Background/Comments:

We have received the following interdistrict transfer requests. After reviewing each one with Board Policy and Administration Regulations 5117, we make the following recommendations.

<u>2022-2023 School Year</u>	<u>From:</u>	<u>To:</u>	<u>Action</u>	<u>New/Ongoing:</u>
1. (2 nd grade)	Gridley	Biggs	Accept	Ongoing
2. (Kinder.)	Gridley	Biggs	Accept	Ongoing
3. (10 th grade)	Biggs	Gridley	Release	New
4. (7 th grade)	Biggs	Gridley	Release	New
5. (10 th grade)	Biggs	Gridley	Release	Ongoing

Fiscal Impact: We will have a loss of ADA for those outgoing transfer requests and an increase of ADA for those incoming transfer requests.

Recommendation: The Superintendent recommends action as indicated.

BIGGS UNIFIED SCHOOL DISTRICT

Meeting Date: June 29, 2022

Item Number: 6B
Item Title: Approve AP Vendor Check Register and Purchase Order Listing
Presenter: Moneek Graves, Fiscal Assistant
Attachment: AP Vendor Check Register & Purchase Order Listing for April 22, 2022 through June 20, 2022
Item Type: Consent Agenda Action Report Work Session Other

Background/Comments:

The AP Vendor Check Register and Purchase Order totals are as attached.

Fiscal Impact:

As indicated.

Recommendation:

Approve.

Number	Amount Status	Fund	Cancel Register Id	Payee
3005-227482	118.97 Printed	01		Morch, Casey Y (001100 - Emp)
3005-227483	92.55 Printed	01		CANDELARIO ACE HARDWARE (100250/1)
3005-227484	1,800.00 Printed	01		Intl Academy of Science (100784/1)
3005-227485	30.00 Printed	01		FGL ENVIRONMENTAL (100221/1)
3005-227486	2,939.75 Printed	01		GAYNOR TELESYSTEMS (100233/1)
3005-227487	1,866.00 Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-227488	7,038.14 Printed	01		LAKEVIEW PETROLEUM CO. (100304/2)
3005-227489	54.88 Printed	01		MJB SALES & SERVICE (100336/1)
3005-227490	277.25 Printed	01		Riverside Assessments, LLC (100776/1)

14,217.54 Number of Items 9 Totals for Register 000371

2022 FUND-OBJ Expense Summary / Register 000371

01-4300	3,483.40
01-4303	7,038.14
01-4400	1,800.00
01-5800	30.00
01-9110*	12,351.54-
Totals for Fund 01	12,351.54
13-4700	1,866.00
13-9110*	1,866.00-
Totals for Fund 13	1,866.00-
Totals for Register 000371	14,217.54-

* denotes System Generated entry

Net Change to Cash 9110

14,217.54- Credit

Number	Amount Status	Fund	Cancel Register Id	Payee
3005-227983	57.39 Printed	01		Garcia, Lauren N (001195 - Emp)
3005-227984	143.03 Printed	01		A Z Bus Sales Inc (100057/4)
3005-227985	1,120.84 Printed	01		ANDES POOL SUPPLY (100077/1)
3005-227986	133.78 Printed	01		Bio Rad Laboratories, Inc. (100767/1)
3005-227987	876.40 Printed	01		BUTTE AUTO PARTS (100115/1)
3005-227988	339.98 Printed	01		CANDELARIO ACE HARDWARE (100250/1)
3005-227989	683.60 Printed	01		CASEYS AUTO REPAIR (100150/1)
3005-227990	2,611.70 Printed	13		DANIELSEN COMPANY (100182/1)
3005-227991	625.00 Printed	01		Intrinsic Admin Corp (100795/1)
3005-227992	30.00 Printed	01		FGL ENVIRONMENTAL (100221/1)
3005-227993	718.00 Printed	01		Don C George Inc (100802/1)
3005-227994	641.54 Printed	01		GRAINGER INC (100240/1)
3005-227995	1,535.17 Printed	01		HELENA AGRILENTERPRISES LLC (100254/3)
3005-227996	610.46 Printed	01		JACKSONS GLASS CO (100277/1)
3005-227997	1,704.16 Printed	01		MAX S DIESEL SERVICE (100324/1)
3005-227998	105.55 Printed	01		Ivy Business Forms, INC (100805/1)
3005-227999	806.04 Printed	13		PRO PACIFIC FRESH (100376/1)
3005-228000	1,158.73 Printed	01		Redmont Sign (100808/1)
3005-228001	4,500.00 Printed	01		School Innovations & Achieveme nt (100811/1)
3005-228002	492.39 Printed	01		TPX COMMUNICATIONS (100764/1)
3005-228003	35.69 Printed	01		Trend Enterprises, Inc. (100810/1)
3005-228004	1,556.86 Printed	01		U S BANK OFFICE EQUIP FINANCE SERVICES (100458/1)
3005-228005	155.87 Printed	01		VERIZON WIRELESS (100467/1)

20,642.18 Number of Items 23 Totals for Register 000372

2022 FUND-OBJ Expense Summary / Register 000372

01-4300	7,642.81
01-5606	1,556.86
01-5800	6,759.16
01-5805	625.00
01-5900	648.26
01-9110*	17,224.44-
01-9580*	7.65-

2022 FUND-OBJ Expense Summary / Register 000372 (continued)

Totals for Fund 01	17,232.09	17,232.09-
13-4700	3,417.74	
13-9110*		3,417.74-
Totals for Fund 13	3,417.74	3,417.74-
Totals for Register 000372	20,649.83	20,649.83-

* denotes System Generated entry

Net Change to Cash 9110

20,642.18- Credit

Number	Amount Status	Fund	Cancel Register Id	Payee
3005-228640	203.17 Printed	01		Strattard, John (001201 - Emp)
3005-228641	99.00 Printed	01		Montana, Karen K (001326 - Emp)
3005-228642	707.30 Printed	01		BIGGS SCHOOL DISTRICT (100041/1)
3005-228643	22.82 Printed	01		BUTTE AUTO PARTS (100115/1)
3005-228644	113.00 Printed	01		CA STATE DEPT OF JUSTICE ACCOUNTING OFFICE (100132/1)
3005-228645	249.59 Printed	01		CANDELARIO ACE HARDWARE (100250/1)
3005-228646	2.23 Printed	01		CENTURYLINK COMMUNICATIONS (100153/1)
3005-228647	6,579.67 Printed	01		CITY OF BIGGS (100164/1)
3005-228648	1,800.00 Printed	01		Intl Academy of Science (100784/1)
3005-228649	2,726.74 Printed	13		DANIELSEN COMPANY (100182/1)
3005-228650	59.03 Printed	01		Dan's Electrical Supply (100183/2)
3005-228651	1,230.41 Printed	01		J C NELSON SUPPLY CO (100275/1)
3005-228652	2,380.30 Printed	01		LAKEVIEW PETROLEUM CO. (100304/2)
3005-228653	33.71 Printed	01		MACS MARKET (100318/1)
3005-228654	8,043.34 Printed	01		MAX S DIESEL SERVICE (100324/1)
3005-228655	48.00 Printed	01		MJB SALES & SERVICE (100336/1)
3005-228656	374.12 Printed	01		PAYLESS BUILDING SUPPLY (100363/1)
3005-228657	605.38 Printed	13		PRO PACIFIC FRESH (100376/1)
3005-228658	1,309.04 Printed	01		RECOLOGY BUTTE COLUSA (100384/1)
3005-228659	7,707.76 Printed	13		SFS OF SACRAMENTO, INC (100443/2)

34,294.61

Number of Items

20 Totals for Register 000373

2022 FUND-OBJ Expense Summary / Register 000373

01-4300	5,803.19
01-4303	2,380.30
01-4400	1,800.00
01-5502	6,579.67
01-5504	1,309.04
01-5800	4,560.00
01-5807	113.00
01-5900	2.23
01-8290	707.30
01-9110*	23,254.73-

2022 FUND-OBJ Expense Summary / Register 000373 (continued)

Totals for Fund 01	23,254.73	23,254.73-
13-4300	510.91	
13-4700	10,528.97	
13-9110*		11,039.88-
Totals for Fund 13	11,039.88	11,039.88-
Totals for Register 000373	34,294.61	34,294.61-

* denotes System Generated entry

Net Change to Cash 9110

34,294.61 - Credit

Number	Amount Status	Fund	Cancel Register Id	Payee
3005-228905	37.85 Printed	01		Lair, Anne E (001382 - Emp)
3005-228906	257.40 Printed	01		ALHAMBRA SIERRA SPRINGS (100070/1)
3005-228907	14.81 Printed	01		CANDELARIO ACE HARDWARE (100250/1)
3005-228908	1,112.84 Printed	01		CITY OF BIGGS (100164/1)
3005-228909	233.80 Printed	01		GOLD COUNTRY BANK CARD SERVICE CENTER (100235/1)
3005-228910	2,967.00 Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-228911	1,598.77 Printed	01		LAKEVIEW PETROLEUM CO. (100304/2)
3005-228912	76.12 Printed	01		Magoon Signs (100775/1)
3005-228913	2,817.95 Printed	01		PG&E (100369/1)
3005-228914	9,715.50 Printed	13		Platinum Consulting Services (100812/1)
3005-228915	87.00 Printed	01		RIGHT WAY PEST CONTROL (100393/1)

18,919.04

Number of Items

11 Totals for Register 000374

2022 FUND-OBJ Expense Summary / Register 000374

01-4300	362.58
01-4303	1,598.77
01-5502	1,112.84
01-5503	2,817.95
01-5800	257.40
01-5808	87.00
01-9110*	6,236.54-
Totals for Fund 01	6,236.54
13-4700	2,967.00
13-5800	9,715.50
13-9110*	12,682.50-
Totals for Fund 13	12,682.50-
Totals for Register 000374	18,919.04

* denotes System Generated entry

Net Change to Cash 9110

18,919.04- Credit

Number	Amount Status	Fund	Cancel Register Id	Payee
3005-229192	172.92 Printed	01		North, David W (000264 - Emp)
3005-229193	162.38 Printed	01		HUGHES PLYWOOD (100263/1)
3005-229194	340.00 Printed	01		Sugar High (100814/1)
3005-229195	250.00 Printed	01		SUPERIOR REGION CATA Hugh Mooney, CDE (100440/1)

925.30	Number of Items	4 Totals for Register 000375
2022 FUND-OBJ Expense Summary / Register 000375		
	01-4300	675.30
	01-5200	250.00
	01-9110*	925.30-
	Totals for Register 000375	925.30

* denotes System Generated entry

Net Change to Cash 9110 925.30- Credit

Number	Amount Status	Fund	Cancel Register Id	Payee
3005-229938	54.60 Printed	01		PACIFIC STORAGE COMPANY AMERICAN MOBILE SHREDDING (100075/1)
3005-229939	81.47 Printed	01		BUTTE AUTO PARTS (100115/1)
3005-229940	220.09 Printed	01		CANDELARIO ACE HARDWARE (100250/1)
3005-229941	1,693.44 Printed	01		CASEYS AUTO REPAIR (100150/1)
3005-229942	144.00 Printed	01		CHICO RENT-A-FENCE (100158/1)
3005-229943	358.44 Printed	01		CLARK & SONS (100165/1)
3005-229944	2,652.80 Printed	13		DANIELSEN COMPANY (100182/1)
3005-229945	584.55 Printed	01		Dan's Electrical Supply (100183/2)
3005-229946	30.00 Printed	01		FGL ENVIRONMENTAL (100221/1)
3005-229947	276.06 Printed	01		GOLD COUNTRY BANK CARD SERVICE CENTER (100235/1)
3005-229948	68.76 Printed	01		Grad Awards LLC (100813/1)
3005-229949	399.50 Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-229950	414.03 Printed	01		JACKSONS GLASS CO (100277/1)
3005-229951	462.07 Printed	01		MACS MARKET (100318/1)
3005-229952	151.18 Printed	01		NORMAC (100353/2)
3005-229953	1,373.97 Printed	01		OFFICE DEPOT (100358/1)
3005-229954	1,476.20 Printed	13		PRO PACIFIC FRESH (100376/1)

10,441.16

Number of Items

17 Totals for Register 000376

2022 FUND-OBJ Expense Summary / Register 000376

01-4100	65.19
01-4300	5,762.87
01-5800	84.60
01-9110*	5,912.66-
Totals for Fund 01	5,912.66
13-4300	100.50
13-4700	4,428.00
13-9110*	4,528.50-
Totals for Fund 13	4,528.50-
Totals for Register 000376	10,441.16

2022 FUND-OBJ Expense Summary / Register 000376 (continued)

* denotes System Generated entry

Net Change to Cash 9110

10,441.16- Credit

Number	Amount Status	Fund	Cancel Register Id	Payee
3005-230308	28.43 Printed	01		KASSY LOPEZ MARQUEZ (KASSY LOPEZ - Payee)
3005-230309	546.30 Printed	01		AT&T (100086/1)
3005-230310	20.00 Printed	01		BUCKMASTER OFFICE SOLUTIONS (100112/1)
3005-230311	335.64 Printed	01		CANDELARIO ACE HARDWARE (100250/1)
3005-230312	3,359.64 Printed	01		DAVE NIEMEYER (100738/1)
3005-230313	586.11 Printed	01		DENNIS SLUSSER (100670/1)
3005-230314	118.00 Printed	01		HONORS GRADUATION (100260/1)
3005-230315	1,114.50 Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-230316	108.25 Printed	01		JIMMYS CUSTOM TROPHIES (100282/1)
3005-230317	3,438.02 Printed	01		LAKEVIEW PETROLEUM CO. (100304/2)
3005-230318	151.27 Printed	01		Lifeguard Store Inc (100311/2)
3005-230319	666.71 Printed	13		PRO PACIFIC FRESH (100376/1)
3005-230320	3,209.39 Printed	13		SFS OF SACRAMENTO, INC (100443/2)
3005-230321	492.32 Printed	01		TPX COMMUNICATIONS (100764/1)
14,174.58			14	Totals for Register 000377

2022 FUND-OBJ Expense Summary / Register 000377

01-3701	3,359.64
01-4300	1,491.18
01-4303	3,438.02
01-5606	20.00
01-5900	1,038.62
01-9110*	9,347.46-
Totals for Fund 01	9,347.46
13-4700	4,827.12
13-9110*	4,827.12-
Totals for Fund 13	4,827.12
Totals for Register 000377	14,174.58

* denotes System Generated entry

Net Change to Cash 9110

14,174.58- Credit

Number	Amount Status	Fund	Cancel Register Id	Payee
3005-230985	3,687.39 Printed	01		ANDES POOL SUPPLY (100077/1)
3005-230986	7,959.22 Printed	01		AT&T (100086/1)
3005-230987	96.01 Printed	01		CANDELARIO ACE HARDWARE (100250/1)
3005-230988	8,431.03 Printed	01		CITY OF BIGGS (100164/1)
3005-230989	30.00 Printed	01		FGL ENVIRONMENTAL (100221/1)
3005-230990	254.00 Printed	13		HYLEN DISTRIBUTING (100268/1)
3005-230991	500.00 Printed	01		ROCHELLE LAIRD (100302/1)
3005-230992	3,053.49 Printed	01		LAKEVIEW PETROLEUM CO. (100304/2)
3005-230993	235.69 Printed	01		Jane Little (100731/1)
3005-230994	1,117.83 Printed	01		MACS MARKET (100318/1)
3005-230995	37.20 Printed	01		MJB SALES & SERVICE (100336/1)
3005-230996	1,099.05 Printed	01		OFFICE DEPOT (100358/1)
3005-230997	1,309.06 Printed	01		RECOLOGY BUTTE COLUSA (100384/1)
3005-230998	603.62 Printed	13		SFS OF SACRAMENTO, INC (100443/2)
3005-230999	1,563.82 Printed	01		U S BANK OFFICE EQUIP FINANCE SERVICES (100458/1)
3005-231000	156.72 Printed	01		VERIZON WIRELESS (100467/1)

30,134.13

Number of Items

16 Totals for Register 000378

2022 FUND-OBJ Expense Summary / Register 000378

01-4300	3,085.78
01-4303	3,053.49
01-5502	8,431.03
01-5504	1,309.06
01-5606	1,563.82
01-5800	3,717.39
01-5900	8,115.94
01-9110*	29,276.51-
Totals for Fund 01	29,276.51
13-4700	857.62
13-9110*	857.62-
Totals for Fund 13	857.62
Totals for Register 000378	30,134.13

2022 FUND-OBJ Expense Summary / Register 000378 (continued)

* denotes System Generated entry

Net Change to Cash 9110

30,134.13- Credit

Number	Amount Status	Fund	Cancel Register Id	Payee
3005-231583	250.00 Printed	01		Mudd, Lorelle L (001392 - Emp)
3005-231584	80.00 Printed	01		Williams, Brian D (001421 - Emp)
3005-231585	38.88 Printed	01		BUTTE AUTO PARTS (100115/1)
3005-231586	81.00 Printed	01		CA STATE DEPT OF JUSTICE ACCOUNTING OFFICE (100132/1)
3005-231587	559.01 Printed	01		CANDELARIO ACE HARDWARE (100250/1)
3005-231588	1,750.00 Printed	01		CASBO PROFESSIONAL DEVELOPMENT ACCOUNTS RECEIVABLE (100148/1)
3005-231589	1.96 Printed	01		CENTURYLINK COMMUNICATIONS (100153/1)
3005-231590	193.14 Printed	01		CINTAS CORPORATION NO. 2 (100749/1)
3005-231591	1,500.00 Printed	01		CSU Chico (100563/2)
3005-231592	150.94 Printed	01		Dan's Electrical Supply (100183/2)
3005-231593	1,457.22 Printed	01		J C NELSON SUPPLY CO (100275/1)
3005-231594	185.51 Printed	01		Jane Little (100731/1)
3005-231595	65.23 Printed	01		OFFICE DEPOT (100358/1)
3005-231596	10,507.00 Printed	01		OROVILLE UNION HIGH SCHOOL ACCOUNTS RECEIVABLE (100572/1)
3005-231597	2,411.57 Printed	01		PG&E (100369/1)
3005-231598	135.68 Printed	01		Pitney Bowes Inc (100371/2)

19,367.14

Number of Items

16 Totals for Register 000379

2022 FUND-OBJ Expense Summary / Register 000379

01-4300	2,649.93
01-4400	80.00
01-5200	250.00
01-5300	1,750.00
01-5503	2,411.57
01-5600	135.68
01-5800	1,500.00
01-5807	81.00
01-5900	1.96
01-7141	10,507.00
01-9110*	19,367.14-
Totals for Register 000379	19,367.14
	19,367.14-

2022 FUND-OBJ Expense Summary / Register 000379 (continued)

* denotes System Generated entry

Net Change to Cash 9110

19,367.14- Credit

2022 FUND-OBJ Expense Summary / Register 000379 (continued)

163,115.68 Number of Items 130 Totals for Org 006 - Biggs Unified School District

ANNUAL BUDGET REPORT:

July 1, 2022 Budget Adoption

Insert "X" in applicable boxes:

X

This budget was developed using the state-adopted Criteria and Standards. It includes the expenditures necessary to implement the Local Control and Accountability Plan (LCAP) or annual update to the LCAP that will be effective for the budget year. The budget was filed and adopted subsequent to a public hearing by the governing board of the school district pursuant to Education Code sections 33129, 42127, 52060, 52061, and 52062.

If the budget includes a combined assigned and unassigned ending fund balance above the minimum recommended reserve for economic uncertainties, at its public hearing, the school district complied with the requirements of subparagraphs (B) and (C) of paragraph (2) of subdivision (a) of Education Code Section 42127.

Budget available for inspection at:

Public Hearing:

Place: BUSD District Office

Place: BUSD District Office

Date: June 07, 2022

Date: June 15, 2022

Time: 07:00 PM

Adoption Date: June 29, 2022

Signed: _____

Clerk/Secretary of the Governing Board

(Original signature required)

Contact person for additional information on the budget reports:

Name: Lorelle Mudd

Telephone: 530-868-1281

Title: CBO

E-mail: lmudd@biggs.org

Criteria and Standards Review Summary

The following summary is automatically completed based on data provided in the Criteria and Standards Review (Form 01CS). Criteria and standards that are "Not Met," and supplemental information and additional fiscal indicators that are "Yes," may indicate areas of potential concern for fiscal solvency purposes and should be carefully reviewed.

CRITERIA AND STANDARDS			Met	Not Met
1	Average Daily Attendance	Budgeted (funded) ADA has not been overestimated by more than the standard for the prior fiscal year, or two or more of the previous three fiscal years.	X	
CRITERIA AND STANDARDS (continued)			Met	Not Met
2	Enrollment	Enrollment has not been overestimated by more than the standard for the prior fiscal year, or two or more of the previous three fiscal years.	X	
3	ADA to Enrollment	Projected second period (P-2) ADA to enrollment ratio is consistent with historical ratios for the budget and two subsequent fiscal years.	X	

4	Local Control Funding Formula (LCFF) Revenue	Projected change in LCFF revenue is within the standard for the budget and two subsequent fiscal years.		X
5	Salaries and Benefits	Projected ratios of total unrestricted salaries and benefits to total unrestricted general fund expenditures are consistent with historical ratios for the budget and two subsequent fiscal years.	X	
6a	Other Revenues	Projected operating revenues (e.g., federal, other state, and other local) are within the standard for the budget and two subsequent fiscal years.		X
6b	Other Expenditures	Projected operating expenditures (e.g., books and supplies, and services and other operating) are within the standard for the budget and two subsequent fiscal years.		X
7	Ongoing and Major Maintenance Account	If applicable, required contribution to the ongoing and major maintenance account (i.e., restricted maintenance account) is included in the budget.		X
8	Deficit Spending	Unrestricted deficit spending, if any, has not exceeded the standard for two or more of the last three fiscal years.	X	
9	Fund Balance	Unrestricted general fund beginning balance has not been overestimated by more than the standard for two or more of the last three fiscal years.	X	
10	Reserves	Projected available reserves (e.g., reserve for economic uncertainties, unassigned/unappropriated amounts) meet minimum requirements for the budget and two subsequent fiscal years.	X	
SUPPLEMENTAL INFORMATION			No	Yes
S1	Contingent Liabilities	Are there known or contingent liabilities (e.g., financial or program audits, litigation, state compliance reviews) that may impact the budget?	X	
S2	Using One-time Revenues to Fund Ongoing Expenditures	Are there ongoing general fund expenditures in excess of one percent of the total general fund expenditures that are funded with one-time resources?	X	
S3	Using Ongoing Revenues to Fund One-time Expenditures	Are there large non-recurring general fund expenditures that are funded with ongoing general fund revenues?	X	
S4	Contingent Revenues	Are any projected revenues for the budget or two subsequent fiscal years contingent on reauthorization by the local government, special legislation, or other definitive act (e.g., parcel taxes, forest reserves)?	X	
S5	Contributions	Have contributions from unrestricted to restricted resources, or transfers to or from the general fund to cover operating deficits, changed by more than the standard for the budget or two subsequent fiscal years?		X
SUPPLEMENTAL INFORMATION (continued)			No	Yes
S6	Long-term Commitments	Does the district have long-term (multiyear) commitments or debt agreements?		X
		If yes, have annual payments for the budget or two subsequent fiscal years increased over prior year's (2021-22) annual payment?	X	

S7a	Postemployment Benefits Other than Pensions	Does the district provide postemployment benefits other than pensions (OPEB)?		X
		• If yes, are they lifetime benefits?	X	
		• If yes, do benefits continue beyond age 65?	X	
		• If yes, are benefits funded by pay-as-you-go?		X
S7b	Other Self-insurance Benefits	Does the district provide other self-insurance benefits (e.g., workers' compensation)?	X	
S8	Status of Labor Agreements	Are salary and benefit negotiations still open for:		
		• Certificated? (Section S8A, Line 1)	X	
		• Classified? (Section S8B, Line 1)	X	
		• Management/supervisor/confidential? (Section S8C, Line 1)		X
S9	Local Control and Accountability Plan (LCAP)	Did or will the school district's governing board adopt an LCAP or an update to the LCAP effective for the budget year?		X
		• Approval date for adoption of the LCAP or approval of an update to the LCAP:	Jun 15, 2022	
S10	LCAP Expenditures	Does the school district's budget include the expenditures necessary to implement the LCAP or annual update to the LCAP as described in the Local Control and Accountability Plan and Annual Update Template?		X
ADDITIONAL FISCAL INDICATORS			No	Yes
A1	Negative Cash Flow	Do cash flow projections show that the district will end the budget year with a negative cash balance in the general fund?	X	
A2	Independent Position Control	Is personnel position control independent from the payroll system?		X
A3	Declining Enrollment	Is enrollment decreasing in both the prior fiscal year and budget year?	X	
A4	New Charter Schools Impacting District Enrollment	Are any new charter schools operating in district boundaries that are impacting the district's enrollment, either in the prior fiscal year or budget year?	X	
A5	Salary Increases Exceed COLA	Has the district entered into a bargaining agreement where any of the budget or subsequent fiscal years of the agreement would result in salary increases that are expected to exceed the projected state funded cost-of-living adjustment?	X	
ADDITIONAL FISCAL INDICATORS (continued)			No	Yes
A6	Uncapped Health Benefits	Does the district provide uncapped (100% employer paid) health benefits for current or retired employees?	X	
A7	Independent Financial System	Is the district's financial system independent from the county office system?	X	
A8	Fiscal Distress Reports	Does the district have any reports that indicate fiscal distress? If yes, provide copies to the COE, pursuant to EC 42127.6(a).	X	

A9	Change of CBO or Superintendent	Have there been personnel changes in the superintendent or chief business official (CBO) positions within the last 12 months?	X	
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ANNUAL CERTIFICATION REGARDING SELF-INSURED WORKERS' COMPENSATION CLAIMS

Pursuant to Education Code Section 42141, if a school district, either individually or as a member of a joint powers agency, is self-insured for workers' compensation claims, the superintendent of the school district annually shall provide information to the governing board of the school district regarding the estimated accrued but unfunded cost of those claims. The governing board annually shall certify to the county superintendent of schools the amount of money, if any, that it has decided to reserve in its budget for the cost of those claims.

To the County Superintendent of Schools:

Our district is self-insured for workers' compensation claims as defined in Education Code Section 42141(a):

Total liabilities actuarially determined:	\$	_____
Less: Amount of total liabilities reserved in budget:	\$	_____
Estimated accrued but unfunded liabilities:	\$	0.00

X This school district is self-insured for workers' compensation claims through a JPA, and offers the following information:

This school district is not self-insured for workers' compensation claims.

Signed _____

Date of Meeting: Jun 29, 2022

Clerk/Secretary of the Governing Board

(Original signature required)

For additional information on this certification, please contact:

Name:	Lorelle Mudd
Title:	CBO
Telephone:	530-868-1281
E-mail:	lmudd@biggs.org

Local Indicators

State data is not available for some priority areas identified in the Local Control Funding Formula law. For these priority areas, the State Board of Education approved the local indicators, which are based on information that local educational agencies collect locally. The local indicators are:

- Basic Services
- Implementation of State Academic Standards
- Parent Engagement
- School Climate
- Access to a Broad Course of Study

LCFF Priority 1: Appropriately Assigned Teachers, Accesses to Curriculum-Aligned Instructional Materials, and Safe, Clean and Functional School Facilities

According to the Williams Act visit from BCOE all facilities are in excellent condition and all teacher are properly place according to credentials. For the 22-23 school year we have 32 fully credentialed teachers and 1 in-tern, 2 year two of induction program and 2 in year 1 of the induction program for a total of 36 teachers. This may change with new hires or replacement teachers.

LCFF Priority 2: Implementation of State Academic Standards

A rating scale was used to measure this Priority. Each grade level was given a rating scale that addressed 5 areas and addressed the following academic areas:

ELA

Math

ELD

NGSS

History/SS

With the rating from 1-5

1-Exploratin Phase

2-Beginning Development

3- Initial Implementation

4-Full Implementation

5-Full Implementations and Sustainability

The results of showed 4-5 in ELA/ELD in all areas from knowledge of the frameworks to implementation of the curriculum

4-5 in Math

3-4 in NGSS

3-4 in History/SS

In the area of Support for teacher

4-5

This year we had a more robust staff development plan than we have had in the past and designated meeting and planning time built into our calendar. With the addition of the Far North Literacy Development project 13 teachers will receive in-depth training through the CAST program

LCFF Priority 3: Parent Engagement

The yearly school survey addresses Parent Engagement, as a school district we support and encourage parents and school staff working together to support and improve the learning, development, and health of all of our students. Communication with parents is essential and we do this with district websites, teacher websites, monthly newsletters, email and phone calls, remind, and goggle classroom. We have an open door policy and welcome parents on campus. Biggs and Richvale elementary schools have an active Parent's Club and Site Council. Biggs High School has an active Sports Booster Club and Site Council.

The results from the yearly survey were positive.

LCFF Priority 6: School Climate

Each year we administer a parent and student survey through Healthy Kids, the results from these surveys guide us to make changes if needed. Through this process we have modified the dress code and discipline matrix. The elementary school have adopted Peaceful playground model and win-win Friday model. The Elementary school has work hard developing a PPIS student guided program. A counselor has been added to the Elementary school who conducts weekly lesson on positive behavior. We will also be continuing our programs for student recognition. Another areas that is addressed in the survey is School Safety. The results were that an overwhelming amount of students, parents and staff feel that our school is very safe and that safety protocols are practiced regularly. We will continue to give the parent, staff and student surveys yearly in order to make positive changes in our school and facilities. LEA current strength include: 96% of parents indicated that the school encourages parent to partner with school in education their child and 93% feel welcome to participate in school. Parents have indicated they would like more information on how to help their child at home, more information on their expected roll.

LCFF Priority 7: Access to a Broad Course of Study

1. All students in the district have access to all Content Standard Curriculum. Students are in diverse groups, in order to provide equal access for all students. Students at varied levels receive differentiated instruction with the use of the appropriate grade level materials. Biggs USD is adopting new History/Social Studies and evaluation new science materials this school year. With the adoption of this curriculum it will allow equal access to Content Standard Curriculum in History/Social Studies. This same process is being followed for the NGSS Science Curriculum.

2. All students in the Biggs USD will receive equal access to a broad course of study. This will be measured using 4 essential components :
 - Standards, goals, and milestones for instruction
 - Technology and materials that provide multiple ways for diverse learners to access learning expectations
 - Specific instructional methods and student engagement practices that tap into learners' interests, offer appropriate challenges, and increases motivation
 - Assessments to measure student progress, identify students learning needs and to modify instruction as needed.

3. Thoughtful planning is used to provide access to all students in all subject areas. All core subjects are taught by fully credentialed teachers or teachers completing induction programs. Biggs High School has gone to a 7 period day to increase student's ability to have access to a broad course of study. The high school has added 4 CTE course that are articulated with the local Junior College. Students in these course will receive high school and college credit.

4. Biggs USD will continue to provide a broad course of study with access for all students that increases their understanding about the world around them and teaches them the necessary skills to be successful in the 21st century. Staff will include formative assessments that ensure that all learners receive thoughtful, responsive courses of study that prepare them to meet grade level learning goals.