



**BELLEVUE  
UNION**  
SCHOOL DISTRICT

**N O T I C E**

**BOARD MEETING OF THE BELLEVUE UNION SCHOOL**

**DISTRICT BOARD OF TRUSTEES WILL BE HELD ON Tuesday**

**September 10, CLOSED SESSION 5:30PM & OPEN SESSION AT 6:00PM  
AT**

**THE BELLEVUE UNION SCHOOL DISTRICT, OFFICE 3150**

**EDUCATION DR, SANTA ROSA, CALIFORNIA.**

**DATED: September 6, 2019**

**David Alexander, Ed.D.  
SECRETARY TO THE BOARD  
AND DISTRICT SUPERINTENDENT**

**POSTED: September 6, 2019**

**BELLEVUE UNION SCHOOL DISTRICT  
Special Board Meeting  
Bellevue Union School District Office  
3150 Education Dr, Santa Rosa, CA 95407  
Tuesday, September 10, 2019**

**AGENDA**

1. Open Session 5:30 pm

1.1. Call To Order

1.2. Public Comment on Closed Session Agenda

*The Public is invited to address the Board regarding items that are on the Closed Session Agenda. Speakers are limited to 3 minutes each. Because this is the time for the public to comment it is our time to hear from you. Although the Board will not respond we want you to know that we are listening to you carefully.*

2. Adjourn To Closed Session

2.1. Closed Session Agenda

2.1.1. Conference With Labor Negotiator §54957.6

2.1.1.1. BEA

3. Reconvene to Open Session 6:00pm

3.1 Flag Salute

3.2 Report on Closed Session

3.3 Consider Agenda Adjustment

3.4 Public Comment

*At this time, members of the public may express opinions or make statements regarding issues pertinent to the District. Action may not be taken on statements or testimony made regarding any item not on the agenda, per Government Code 54954.2. There will be a limit of three minutes placed on each individual making a statement and a total 30 minute time allocation. Persons wishing to speak should complete a Speaker's Card and present it to the Board Secretary. After receiving recognition from the President, please stand and address the Board. Because this is the time for the public to comment it is our time to hear from you. Although Government Code Section 54954.2(a) limits the ability of Board Members to respond to public comments we want you to know that we are listening to you carefully.*

4. Presentation

09.10.19 Board Agenda

4.1. State of the District, David Alexander, Ed.D, Superintendent (Part 2)

5. Action

5.1. Consider Approval of the 2018-19 Unaudited Actuals Fiscal Report

6. Planning

September 17, 2019	Regular Board Meeting	5:30 pm	Taylor Mountain Elementary MPR
--------------------	-----------------------	---------	--------------------------------

7. Return to Closed session as needed

---

*Notice*

*The Bellevue Union School District complies with the Americans with Disabilities Act. Should you require special accommodations, or more information about accessibility, please contact the Superintendent's Office by calling (707)542-5197 x2. All efforts will be made for reasonable accommodations.*

*Agenda available in Spanish upon request. Orden del día disponible en español si se solicita.*

*District Employees, parents and community members shall treat each other with civility, courtesy and respect.  
Civility Policy (BP 1313)*

**Bellevue Union School District**

**Agenda Item for Board Meeting of September 10, 2019**

**Agenda Category:** Review and Action

**Agenda Item Title:** Approval of the 2018-19 Unaudited Actuals Fiscal Report

**Prepared By:** Chris J. Kim, CBO

---

**Background:**

The Unaudited Actuals Report is a District prepared year-end financial statement (Fiscal Year 2018/19, ending on June 30th), using the State Account Code Structure for all District funds. The Report includes an overview of activities in all District funds, and identifies unspent funds or reserves that are carried forward into future years. It is used by external auditors to prepare the official Audit Report.

In June 2019, the District Office presented a report of budgeted estimates for the 2018/19 fiscal year as part of the 2019/20 budget adoption process.

Since that time, the financial books of the District have been closed, year-end closing entries have been prepared and posted, unspent allocations have been identified and reserved or assigned to the Fund Balance as appropriate.

**Cost:**

n/a

**Recommended Action:**

Review and Accept.

**Supporting Documents:**

1. Under Separate Cover: (Fiscal Year 2018-19 Unaudited Actuals)