

California Department of Education / County Office of Education
External Services Subcommittee (ESSCO)
AGENDA

California Department of Education
 1430 N Street, Room 1101

January 9, 2017
 10:00 a.m.

Co-Chair: Chris Lombardo, Region IX – Orange CDE
 Co-Chair: Christine Davis, California Department of Education
 Vice-Chair: Kate Lane, Region IV – Marin COE

1. Announcements a. Introductions b. LEA Chief Business Official information in CDS Database c. 2015-16 Unaudited Actuals Reviews d. CCSESA CBO Conference February 22 – 24, 2017	Chris Lombardo Christine Davis
2. BASC Report	Chris Lombardo
3. College Readiness Block Grant Reporting Reminder	Christine Davis
4. On-Behalf Contributions Update to CalSTRS 67 & 68 FAQs Web Page http://www.calstrs.com/general-information/gasb-67-68-frequently-asked-questions	Christine Davis
5. Lottery Warrant Distribution	Peter Foggiato
6. Routine Restricted Maintenance and Proposition 51 a. What is required for RRM now that Prop 51 has been approved? b. How does Prop 51 affect RRM for those districts that only have bonds issued under older propositions such as Prop 47 (2002) and Prop 55 (2004)?	Judy Thomson
7. CALPADS Certification Reports: Will COEs be allowed to review Fall 1 Data?	Kate Lane
8. Unemployment Services: With the funds that are received, are COE's required to provide a company to provide this service or can it be done in-house?	Sherry Beatty
9. Public Disclosure Responsibilities Is anyone strictly following Education Code 42142 which generally states that within 45 days of collective bargaining adoption by the board, board approved budget revisions indicating impact should be provided to the COE? Example: collective bargaining completed in early January but next regular reporting is second interim in March which is just outside of the 45 days in this example.	Judy Kershaw
10. ESSCO Accounting Subcommittee Update	Chris Lombardo
11. CCSESA registrations	Keith Crafton

12. Procedure Manual Update?	Kate Lane
Roundtable Discussions: <ol style="list-style-type: none">1. Out-of-state ADA reporting - Tom Cassida2.	

Our next meeting is February 6, 2017

2017 ESSCO agendas, handouts, and meeting notes will be posted at

<http://www.ocde.us/Business/Pages/ESSCO.aspx>.