

**RESOLUTION REGARDING THE EDUCATION PROTECTION  
ACCOUNT #04-16-13-01**

WHEREAS, the voters approved Proposition 30 on November 6, 2012:

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012:

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f):

WHEREAS, before June 30<sup>th</sup> of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year:

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year:

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government:

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of Midway;

2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Midway School District has determined to spend the monies received from the Education Protection Act as attached.

DATED: 4/17, 2013.

Hellel Self  
Board Member

Rachel Layton  
Board Member

Jenna Simmons  
Board Member

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Board Member

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Board Member

FROM 07/01/2013 TO 06/30/2014  
 UNAPPROVED TRANSACTIONS INCLUDED

FUND :01 GENERAL FUND		RESOURCE:1400		EPA Funds			
FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4		EXPENDED/RECEIVED				UNENCUMBERED	
WORKING BUDGET		CURRENT	YEAR TO DATE	%	ENCUMBERED	BALANCE	
8012	EPA Entitlement						
	01-1400-0-8012.00-0000-0000-00-000-0000	18,644.00	15,700.00	84.2	0.00	2,944.00	15.7
	TOTAL: 8012	18,644.00	15,700.00	84.2	0.00	2,944.00	15.7
	TOTAL: 8xxx	18,644.00	15,700.00	84.2	0.00	2,944.00	15.7
1100	CERTIFICATED TEACHERS SALARIES						
	01-1400-0-1100.00-1110-1000-000-00-000-0000	12,988.00	0.00	0.00	.0	12,988.00	100.0
	TOTAL: 1100	12,988.00	0.00	0.00	.0	12,988.00	100.0
	TOTAL: 1xxx	12,988.00	0.00	0.00	.0	12,988.00	100.0
3101	STRS CERTIFICATED						
	01-1400-0-3101.00-1110-1000-000-00-000-0000	1,187.00	0.00	0.00	.0	1,187.00	100.0
	TOTAL: 3101	1,187.00	0.00	0.00	.0	1,187.00	100.0
3311	MEDICARE CERTIFICATED						
	01-1400-0-3311.00-1110-1000-000-00-000-0000	209.00	0.00	0.00	.0	209.00	100.0
	TOTAL: 3311	209.00	0.00	0.00	.0	209.00	100.0
3401	HEALTH & WELFARE CERTIFICATED						
	01-1400-0-3401.00-1110-1000-000-00-000-0000	4,131.00	0.00	0.00	.0	4,131.00	100.0
	TOTAL: 3401	4,131.00	0.00	0.00	.0	4,131.00	100.0
3501	UNEMPLOYMENT - CERTIFICATED						
	01-1400-0-3501.00-1110-1000-000-00-000-0000	8.00	0.00	0.00	.0	8.00	100.0
	TOTAL: 3501	8.00	0.00	0.00	.0	8.00	100.0
3601	WORKERS COMP - CERTIFICATED						
	01-1400-0-3601.00-1110-1000-000-00-000-0000	121.00	0.00	0.00	.0	121.00	100.0