

SUNNYSIDE UNION SCHOOL DISTRICT

Board of Education

AGENDA

Regular Board Meeting

April 13, 2021 at 6:00 p.m. (Closed Session held first)

Multi-Purpose Room Sunnyside Elementary

All Social Distancing & Face Covering Protocols to Be Followed

I. OPEN SESSION/CALL TO ORDER/ROLL CALL

II. ADA ACCOMMODATIONS REQUIREMENT

Persons who are in need of disability-related modification of accommodation to participate in the board meeting must make a request in writing to the District Office of the Superintendent-Principal, 21644 Avenue 196 Strathmore, California, 559-568-1741 x. 203. A request for accommodation should specify the nature of the modification or accommodation requested, including any necessary auxiliary aids or services required and the name and telephone number of the person making the request. The written request should be done as soon as possible and no later than two days before the meeting. The agenda, agenda packet, and any written documents distributed to the Board during a public meeting will be made available in appropriate alternative formats upon request by a person with a disability as required by the Americans with Disabilities Act.

Written documents concerning agenda items are available for public inspection during normal business hours within 72 hours of the regular board meeting at the Sunnyside Union School District Office.

III. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS

IV. ADJOURN TO CLOSED SESSION (Read Items Below)

While the Brown Act creates broad public access rights to the meetings of the Board of Education, it also recognizes the legitimate need to conduct some of its meetings outside of the public eye. Closed session meetings are specifically defined and limited in scope. They primarily involve personnel issues, pending litigation, labor negotiations, and real property matters.

- A. Government Code 54957.6: Labor Negotiations CSEA Chapter 675 – Conference with Labor Negotiator Sunnyside Teachers Association, CSEA Chapter 675, Unrepresented Groups-Confidential Management
- B. Government Code 54597: Public Employee Discipline/Dismissal/Release
- C. Government Code 54956.9 Conference with Legal Counsel – Anticipated Litigation
 - a) Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code Section 54956.9 (One Potential Case)

V. ADJOURN TO CLOSED SESSION _____ PM

VI. CALL BACK TO ORDER & PLEDGE OF ALLEGIANCE

VII. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION

VIII. GENERAL BUSINESS

- A. Adoption of Agenda for April 13, 2021 _____ M _____ S _____ A
- B. Welcome Visitors



Sunnyside Union School District

21644 Avenue 196
Strathmore, California 93257

Website: www.sunnysideunion.com
Email: comments@sunnysideunion.com

IX. PUBLIC COMMENTS

Members of the public may address the Board on non-agenda items that are within the subject matter jurisdiction of the Board. Please fill out a yellow card available at the entrance. Speakers may be called in the order that requests are received, or grouped by subject area. We ask that comments are limited to three (3) minutes with no more than 15 minutes per single topic so that as many people as possible may be heard. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.

X. CONSENT CALENDAR

ROUTINE ITEMS

- A. Approve payroll for March 2021 for \$257,002.03.
- B. Approve Pay Vouchers/Purchase Orders for February 4 and March 11 and 24 of 2021, Numbering 210785 to 210884 in the amount of \$156,963.27
Enclosure #1
- C. Approve March 9, 2021, Regular Governing Board Meeting Minutes
Enclosure #2
- D. Accept a donation of tree removal by All Trees Trimming for the value of \$1,175.00.
- E. Accept the donation of two plants/shrubs from Reyes Nursery for the value of \$135.00.

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XI. OLD BUSINESS

- A. Discussion on the filling of the Bond Oversight Committee
- B. Strathmore Public Utility District Water Annual Water Report
- C. Review of the Local Control Accountability Plan Guidelines, Timeline and Preliminary Recommendations.
- D. Budget Update (Including Health and Welfare Rates for 2021-2022)
- E. COVID 19 Guidelines and Updates

XII. DISCUSSION ITEMS

- A. Discussion on the Request for Qualifications-Proposals (RFQ-P) for 2021; *Enclosure #3*
- B. Discussion on Facility Projects and Timelines: *Enclosure #4*
- C. Information and Discussion of Senate Bill 95 (SB 95) Paid Sick Leave; *Enclosure #5*
- D. Information on Full Campus Reopening (TK-8)
- E. California Voting Rights Act (CVRA) – 2020 Census Data and Redistricting; *Enclosure #6*
- F. Professional Development Day Update (March 19 & March 19, 2021)
- G. Information and Discussion on State Academic Testing Requirements
- H. Discussion on End of Year Events and Board Directed Protocols
- I. Discussion on Staff Appreciation Event

XIII. PUBLIC NOTICE

- A. Consideration and public notice of the district's initial proposal to Sunnyside Faculty Association regarding certificated unit collective bargaining agreement negotiations 2021-2022.



Sunnyside Union School District

21644 Avenue 196
Strathmore, California 93267

Website: www.sunnysideunion.com
Email: comments@sunnysideunion.com

- F. Consideration and Approval of the 1st Quarter Williams Valenzuela Complaint Survey Report.

Steve Tsuboi

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Enclosure #14

XV. BOARD INFORMATION (Non-Discussion Items)

- A. Treasury Monthly Report – February 2021; *Enclosure #15*
- B. Superintendent-Principal's Report; *Enclosure #16*
- C. Vice Principal and Categorical Manager Report; *Enclosure #17*
- D. Other Reports (Staff and Students)

XVI. NEXT SCHEDULED BOARD MEETING

- A. April 27, 2021 – 6:00 p.m.

XVII. ADJOURNMENT _____ PM

*** FINAL ***

Batch No 361

Audit Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013718	A T & T MOBILITY - ROC	PV-210786	2/16/2021		287257890202		010-07230-0-00000-36000-59000-0-0000 BUS BARN ALARM	\$27.39		
								\$27.39		
014006	AMAZON	PV-210787	2/24/2021		19CV-LDYY-NDY3		010-74200-0-11100-10000-43000-0-0000 RETURN TO SCHOOL SUPPLIES	\$133.62		
								\$133.62		
012407	AMERICAN FIDELITY ASSURANCE CO	PV-210785	3/1/2021		22635 4537428		010-00000-0-00000-00000-95024-0-0000 CLASSIFIED EMPLOYEES DISABILITY INSURANCE	\$355.53		G
								\$355.53		
013610	CALIFORNIA DEPARTMENT OF ED	PV-210788	2/9/2021		721812		130-53100-0-00000-37000-58000-0-0000 COMMODITIES	\$1,479.15		
								\$1,479.15		
013977	Duran & Sons Trucking & Servic	PV-210789	2/28/2021		210735		010-07230-0-00000-36000-56000-0-0000 BUS REPAIRS	\$273.49		
								\$273.49		
013981	EIDE BAILLY LLP	PV-210790	2/28/2021		E101085698		010-00000-0-00000-71910-58000-0-0000 AUDIT SERVICES	\$273.49		
								\$273.49		
013795	FRONTIER COMMUNICATIONS	PV-210791	2/19/2021		5595682277		010-00000-0-00000-81000-59000-0-0000 PHONE CHARGES	\$66.90		
								\$66.90		
013742	MID VALLEY DISPOSAL	PV-210792	2/28/2021		2024622		010-00000-0-00000-81000-55000-0-0000 UTILITIES	\$187.05		
								\$187.05		
013711	MISSION LINEN SUPPLY	PV-210793	3/2/2021		261597		130-53100-0-00000-37000-58000-0-0000 LINEN SERVICE	\$160.68		
								\$160.68		
	MISSION LINEN SUPPLY		3/2/2021		261597		010-00000-0-00000-81000-58000-0-0000	\$123.72		
								\$123.72		
								\$187.05		
								\$66.90		
								\$187.05		
								\$160.68		
								\$123.72		

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Batch No 361

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013711	MISSION LINEN SUPPLY	PV-210794	3/2/2021		280032		* 120-61050-0-00010-10000-58000-0-0000 PRESCHOOL LINEN SERVICE	\$153.92		
Total Check Amount:								\$284.40		
014030	R & L Crow Distributing	PV-210795	2/25/2021		DAIRY		130-53100-0-00000-37000-47000-0-0000 DAIRY PRODUCTS	\$565.80		
Total Check Amount:								\$153.92		
013665	SHRED-IT USA LLC	PV-210796	2/28/2021		8181526846		010-00000-0-00000-72000-58000-0-0000 SHREDDING SERVICES	\$116.78		
Total Check Amount:								\$565.80		
012831	SISC III	PV-210815	3/1/2021		72181		010-00000-0-00000-00000-95028-0-0000 HEALTH INSURANCE	\$4,463.70	G	
	SISC III		3/1/2021		72181		010-00000-0-00000-71100-34010-0-0000	\$11,613.34	G	
	SISC III		3/1/2021		72181		010-00000-0-00000-00000-95024-0-0000	\$49,507.32	G	
Total Check Amount:								\$65,584.36		
012867	SMART & FINAL STORES CORP.	PV-210797	3/1/2021		387572		130-53100-0-00000-37000-47000-0-0000 CAFETERIA FOOD	\$8.96		
Total Check Amount:								\$8.96		
013392	SOUTHWEST SCHOOL & OFFICE	PV-210798	2/19/2021		PINW0784019		010-11000-0-11100-10000-43000-0-0000 CLASSROOM SUPPLIES	\$31.33		
	SOUTHWEST SCHOOL & OFFICE		2/19/2021		PINW0784029		010-11000-0-11100-10000-43000-0-0000	\$70.01		
	SOUTHWEST SCHOOL & OFFICE		2/24/2021		PINW0785265		010-11000-0-11100-10000-43000-0-0000	\$44.80		
	SOUTHWEST SCHOOL & OFFICE		2/18/2021		PINW0783727		010-11000-0-11100-10000-43000-0-0000	\$32.64		
	SOUTHWEST SCHOOL & OFFICE		2/24/2021		PINW0785124		010-11000-0-11100-10000-43000-0-0000	\$51.20		
	SOUTHWEST SCHOOL & OFFICE		2/24/2021		PINW0785077		010-11000-0-11100-10000-43000-0-0000	\$51.20		
	SOUTHWEST SCHOOL & OFFICE		2/17/2021		PINW0785066		010-11000-0-11100-10000-43000-0-0000	\$51.20		
	SOUTHWEST SCHOOL & OFFICE		2/17/2021		PINW0782718		010-11000-0-11100-10000-43000-0-0000	\$44.80		
	SOUTHWEST SCHOOL & OFFICE		2/17/2021		PINW0782768		010-11000-0-11100-10000-43000-0-0000	\$3.06		
	SOUTHWEST SCHOOL & OFFICE		2/17/2021		PINW0782778		010-11000-0-11100-10000-43000-0-0000	\$9.96		
	SOUTHWEST SCHOOL & OFFICE		2/17/2021		PINW0782725		010-11000-0-11100-10000-43000-0-0000	\$36.85		
	SOUTHWEST SCHOOL & OFFICE		2/17/2021		PINW0782725		010-11000-0-11100-10000-43000-0-0000	\$34.37		

Accounts Payable Final Prelist - 3/4/2021 11:15:01AM

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Batch No 361

Audit
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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag
013392	SOUTHWEST SCHOOL & OFFICE	PV-210809	2/17/2021		PINV0782699		010-00000-0-00000-81000-43000-0-0000	\$485.61	
	SOUTHWEST SCHOOL & OFFICE	PV-210810	2/19/2021		PINV0783984		OPERATIONS SUPPLIES 010-00008-0-00000-31400-43000-0-0000	\$96.98	
							NURSE SUPPLIES		
							Total Check Amount:	\$992.81	
012474	SYSCO FOOD SERVICES OF MODESTO	PV-210811	2/25/2021		284684383		130-53100-0-00000-37000-47000-0-0000	\$1,338.99	
							CAFETERIA FOOD		
							Total Check Amount:	\$1,338.99	
013053	TROPHY SHOPPE	PV-210812	2/16/2021		16949		010-11000-0-11100-10000-43000-0-0000	\$101.29	
							SPELLING BEE TROPHIES		
							Total Check Amount:	\$101.29	
013221	VALLEY FOOD SERVICE	PV-210813	2/26/2021		395719/395725		130-53100-0-00000-37000-47000-0-0000	\$990.03	
	VALLEY FOOD SERVICE		2/26/2021		395719/395725		CAFETERIA FOOD AND SUPPLIES 130-53100-0-00000-37000-43000-0-0000	\$88.14	
							Total Check Amount:	\$1,078.17	
006227	WEISENBERGERS ACE HARDWARE	PV-210814	3/2/2021		58867		010-00000-0-00000-81000-43000-0-0000	\$39.50	
							MAINTENANCE SUPPLIES		
							Total Check Amount:	\$39.50	

Accounts Payable Final PreList - 3/4/2021 11:15:01AM

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Batch No 361

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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Total District Payment Amount: \$74,907.11

Accounts Payable Final Prelist - 3/4/2021 11:15:01AM

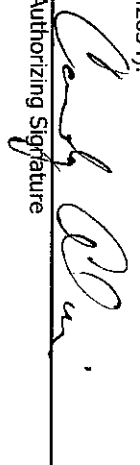
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Batch No 361

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Batch No 361 Total Accounts Payable: \$74,907.11

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 74,907.11 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

 3/4/21
 Authorizing Signature Date

Fund Summary	Total
010	\$70,121.44
120	\$153.92
130	\$4,631.75
Total	\$74,907.11

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 Tulare County Office of Education
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Batch No 362

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012549	A T & T	PV-210816	2/24/2021		0306025811		010-00000-0-00000-72000-59000-0-0000	\$20.03		
	A T & T		2/24/2021		0306025811		010-00000-0-00000-27000-59000-0-0000	\$46.75		
								\$66.78		
013371	A.C.S.A.	PV-210817	3/1/2021		111199		010-00000-0-00000-72000-53000-0-0000	\$188.50		
	A.C.S.A.		3/1/2021		111199		010-00000-0-00000-71500-53000-0-0000	\$111.24		
								\$299.74		
013875	BRIAN ROBERTS	PV-210826	3/8/2021		BR-MAR21		010-11000-0-11100-10000-43000-0-0000	\$5.44		H
								\$5.44		
012088	CULLIGAN	PV-210818	2/28/2021		66977		010-00000-0-00000-81000-43000-0-0000	\$128.40		
							010-00000-0-00000-81000-43000-0-0000	\$128.40		
								\$128.40		
013901	DOUGLAS RAY HOSFELDT	PV-210843	3/2/2021		30669		010-74200-0-11100-10000-58000-0-0000	\$49.62		
							010-74200-0-11100-10000-58000-0-0000	\$49.62		
								\$49.62		
013574	FLYERS ENERGY, LLC	PV-210821	2/28/2021		CFS-2542381		010-07230-0-00000-36000-43000-0-0000	\$464.70		
	FLYERS ENERGY, LLC		2/28/2021		CFS-2542381		010-00000-0-00000-81000-43000-0-0000	\$71.24		
								\$535.94		
013797	FRESNO MOBILE RADIO INC.	PV-210820	2/28/2021		41-84955		010-07230-0-00000-36000-59000-0-0000	\$152.00		
								\$152.00		
013795	FRONTIER COMMUNICATIONS	PV-210819	3/1/2021		5595581741		010-00000-0-00000-81000-59000-0-0000	\$303.08		
								\$303.08		

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Batch No 362

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013376	HOME DEPOT CREDIT SERVICES	PV-210842	3/8/2021		3005		010-07230-0-00000-36000-43000-0-0000	\$11.37		
							BUS BARN SUPPLIES			
							Total Check Amount:	\$11.37		
013792	O'REILLY AUTO PARTS	PV-210822	3/8/2021		4796-435753		010-00000-0-00000-81000-43000-0-0000	\$21.84		
							COMPANY CAR SUPPLIES			
							Total Check Amount:	\$21.84		
011922	PORTERVILLE RECORDER	PV-210823	3/4/2021		920294		010-00000-0-00000-71500-58000-0-0000	\$52.62		
							PUBLIC NOTICE			
							Total Check Amount:	\$52.62		
013672	PRECISION BRAKE & WHEEL	PV-210824	3/1/2021		19420		010-07230-0-00000-36000-43000-0-0000	\$14.72		
							BUS PARTS			
							Total Check Amount:	\$14.72		
014030	R & L Crow Distributing	PV-210828	3/4/2021		DAIRY		130-53100-0-00000-37000-47000-0-0000	\$733.62		
							DAIRY PRODUCTS			
							Total Check Amount:	\$733.62		
005383	SOUTHERN CALIF EDISON CO	PV-210835	3/2/2021		2014706030		130-53100-0-00000-81000-55000-0-0000	\$210.90		
							UTILITIES			
							Total Check Amount:	\$3,924.50		
013392	SOUTHWEST SCHOOL & OFFICE	PV-210827	2/25/2021		PINNV0785610		010-11000-0-11100-10000-43000-0-0000	\$132.45		
							CLASSROOM SUPPLIES			
							010-11000-0-11100-10000-43000-0-0000	\$132.45		
							010-11000-0-11100-10000-43000-0-0000	\$63.42		
							010-11000-0-11100-10000-43000-0-0000	\$42.49		
							010-11000-0-11100-10000-43000-0-0000	\$65.48		
							010-00000-0-00000-72000-43000-0-0000	\$10.09		
							130-53100-0-00000-37000-43000-0-0000	\$2.36		
							CAFETERIA SUPPLIES			
							Total Check Amount:	\$448.74		

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
012637	STRATHMORE PUBLIC	PV-210834	2/28/2021		10017P-00		130-53100-0-00000-81000-55000-0-0000	\$17.46		
	STRATHMORE PUBLIC		2/28/2021		10017P-00		UTILITIES	\$325.07		
							010-00000-0-00000-81000-55000-0-0000			
							Total Check Amount:	\$342.53		
012474	SYSCO FOOD SERVICES OF MODESTO	PV-210841	3/4/2021		284692885		130-53100-0-00000-37000-47000-0-0000	\$1,534.78		
							CAFETERIA FOOD			
							Total Check Amount:	\$1,534.78		
013986	Tam N T JZ Cooling N Heating	PV-210838	2/27/2021		200029		010-00000-0-00000-81000-56000-0-0000	\$113.24		
	Tam N T JZ Cooling N Heating		2/27/2021		200029		AC/HEATING UNIT REPAIRS	\$69,700.00	F	
							010-81500-0-00000-85000-64000-0-0000			
							Total Check Amount:	\$8,813.24		
013911	Taylor Brothers, Inc DBA Res C	PV-210825	3/1/2021		1909971		010-00000-0-00000-81000-58000-0-0000	\$71.18		
	Taylor Brothers, Inc DBA Res C		3/1/2021		1909971		SPRAY SERVICE	\$3.82		
							130-53100-0-00000-37000-58000-0-0000			
							Total Check Amount:	\$75.00		
005388	THE GAS COMPANY	PV-210836	3/2/2021		17621639008		130-53100-0-00000-81000-55000-0-0000	\$80.95		
	THE GAS COMPANY		3/2/2021		17621639008		UTILITIES	\$1,506.44		
							010-00000-0-00000-81000-55000-0-0000			
							Total Check Amount:	\$1,587.39		
013654	TOSHIBA FINANCIAL SERVICES	PV-210837	3/2/2021		437583792		010-11000-0-11100-10000-56000-0-0000	\$1,124.89		
							CONTRACT PAYMENT			
							Total Check Amount:	\$1,124.89		
013221	VALLEY FOOD SERVICE	PV-210839	3/5/2021		395983/395982		130-53100-0-00000-37000-43000-0-0000	\$102.95		
	VALLEY FOOD SERVICE		3/5/2021		395983/395982		CAFETERIA FOOD AND SUPPLIES	\$1,456.11		
							130-53100-0-00000-37000-47000-0-0000			
							Total Check Amount:	\$1,559.06		
013652	ZOOM IMAGING SOLUTIONS, INC	PV-210840	3/4/2021		IN1858369		010-11000-0-11100-10000-58000-0-0000	\$703.47		
							MAINTENANCE CONTRACT			

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Tulare County Office of Education

3/11/2021
11:15:00AM

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Accounts Payable Final Prelist - 3/11/2021 11:15:00AM

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Batch No 362

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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Total Check Amount:

\$703.47

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Tulare County Office of Education

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Accounts Payable Final PreList - 3/11/2021 11:15:00AM

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Batch No 362

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Total District Payment Amount: \$22,699.67

Accounts Payable Final Prelist - 3/11/2021 11:15:00AM

*** FINAL ***

Batch No 362

Audit
Amount Flag EFT

Vendor No Vendor Name

Reference Number Invoice Date

PO # Invoice No

Separate Check Account Code

Batch No 362

Total Accounts Payable:

\$22,699.67

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 22,699.67 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634)

Authorizing Signature *Candy Davis* Date 3/11/21

Fund Summary	Total
010	\$18,556.72
130	\$4,142.95
Total	\$22,699.67

*** FINAL ***

Batch No 363

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013718	A T & T MOBILITY - ROC	PV-210851	3/1/2021		287295413373		010-00000-0-00000-72000-59000-0-0000	\$121.64		
	A T & T MOBILITY - ROC		3/1/2021		287295413373		010-00000-0-00000-27000-59000-0-0000	\$283.83		
								\$405.47		
014006	AMAZON	PV-210844	3/18/2021		1FH6-PKW9-JMGM		010-32150-0-11100-10000-44000-0-0000	\$258.58		
	AMAZON		3/18/2021		1FH6-PKW9-JMGM		010-74200-0-11100-10000-43000-0-0000	\$381.42		
	AMAZON	PV-210845	11/5/2020		1GYW-X7CT-V3WX		010-74200-0-11100-10000-43000-0-0000	\$258.48		
	AMAZON	PV-210846	3/12/2021		1HX3-16VP-WJMM		010-74200-0-11100-10000-43000-0-0000	\$323.16		
	AMAZON	PV-210847	3/9/2021		1VRR-3YY9-QMCG		010-74200-0-11100-10000-43000-0-0000	\$440.52		
	AMAZON		3/9/2021		1VRR-3YY9-QMCG		120-61050-0-00010-10000-43000-0-0000	\$210.71		
	AMAZON		3/9/2021		1VRR-3YY9-QMCG		120-61050-0-00010-10000-44000-0-0000	\$2,581.69		
	AMAZON	PV-210881	3/24/2021		1HTH-9NRW-1QXK		010-32150-0-11100-10000-43000-0-0000	\$258.58		
								\$4,713.14		
012407	AMERICAN FIDELITY ASSURANCE CO	PV-210848	3/18/2021		22635 4537428		010-00000-0-00000-00000-95024-0-0000	\$355.53		G
013679	APPLE INC.	PV-210850	3/15/2021		AE34849179		120-61050-0-00010-10000-44000-0-0000	\$3,797.55		
								\$355.53		
								\$3,797.55		
013679	APPLE INC.	PV-210849	3/16/2021		AE34977713		* 010-75100-0-11100-10000-44000-0-0000	\$12,856.05		
							TECHNOLOGY			
								\$3,797.55		
013821	BANK OF THE SIERRA	PV-210882	3/15/2021		2924		010-32150-0-11100-10000-43000-0-0000	\$1,408.51		
	BANK OF THE SIERRA		3/15/2021		2924		010-32150-0-11100-10000-58000-0-0000	\$49.90		
								\$12,856.05		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
014009	BEST BUY BUSINESS	PV-210852	3/9/2021		5162553		010-74200-0-11100-10000-44000-0-0000	\$344.79		
							COHORT SUPPLIES			
							Total Check Amount:	\$1,458.41		
013942	CA dept of Tax and Fee Admin	PV-210853	6/30/2020		057-415175		010-00000-0-00000-72000-58000-0-0000	\$31.12	H	
							DIESEL FUEL EXEMPT BUS			
							Total Check Amount:	\$344.79		
013610	CALIFORNIA DEPARTMENT OF ED	PV-210875	3/19/2021		C-065744		120-61050-0-00010-10000-58000-0-0000	\$2,433.00	L	
							PRESCHOOL OVERPAYMENT			
							Total Check Amount:	\$2,433.00		
013977	Duran & Sons Trucking & Servic	PV-210854	3/14/2021		210755		010-07230-0-00000-36000-56000-0-0000	\$292.55		
							BUS REPAIRS			
							Total Check Amount:	\$292.55		
014033	FAMILYTID, INC	PV-210855	3/17/2021		210043 INV33253		010-74200-0-11100-10000-58000-0-0000	\$1,505.00		
							SUBSCRIPTION AGREEMENT			
							Total Check Amount:	\$1,505.00		
013574	FLYERS ENERGY, LLC	PV-210856	3/15/2021		CFS-2559812		010-07230-0-00000-36000-43000-0-0000	\$824.67		
	FLYERS ENERGY, LLC		3/15/2021		CFS-2559812		BUS AND COMPANY CAR FUEL			
							010-00000-0-00000-81000-43000-0-0000	\$293.55		
							Total Check Amount:	\$1,118.22		
013945	FRESNO CHARFEE ZOO	PV-210857	3/18/2021		1225658/1225659		010-07200-0-00000-24950-58000-0-0301	\$750.00		
							ZOOM -MOBILE			
							Total Check Amount:	\$750.00		
013463	GUNDERMAN, JODY	PV-210858	3/17/2021		JG-MAR21		010-00000-0-11100-10000-43000-0-0000	\$112.66		
							PROFESSIONAL DEVELOPMENT			
							Total Check Amount:	\$112.66		

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013904	KEY EVIDENCE LOCK & SAFE	PV-210859	3/8/2021	210044	128775		010-07200-0-00000-81000-43000-0-0502 CYBER KEYS	\$509.10		
							Total Check Amount:	\$509.10		
013409	KNIGHT GUARD ALARM	PV-210876	4/1/2021		50099/50098		010-00000-0-00000-81000-58000-0-0000 FIRE AND BURGLAR MONITORING	\$210.89		
							Total Check Amount:	\$210.89		
013819	Leon Environmental	PV-210885	3/23/2021		11949		010-81500-0-00000-81100-58000-0-0000 MAINTENANCE	\$990.00		
							Total Check Amount:	\$210.89		
013522	LOWES	PV-210860	3/2/2021		98005439769		010-81500-0-00000-81100-43000-0-0000 MAINTENANCE SUPPLIES	\$707.22		
							010-07230-0-00000-36000-43000-0-0000 010-74200-0-11100-10000-43000-0-0000	\$106.75 \$145.30		
							Total Check Amount:	\$990.00		
012252	LOZANO SMITH, LLP	PV-210861	3/10/2021		2129722		010-00000-0-00000-71500-58000-0-0000 LEGAL SERVICES	\$148.05		
							Total Check Amount:	\$148.05		
013792	O'REILLY AUTO PARTS	PV-210862	3/10/2021		4796-435974		010-07230-0-00000-36000-43000-0-0000 BUS AND MAINTENANCE PARTS	\$52.16		
							010-81500-0-00000-81100-43000-0-0000	\$17.44		
							Total Check Amount:	\$69.60		
014030	R & L Crow Distributing	PV-210863	3/11/2021		DAIRY		130-53100-0-00000-37000-47000-0-0000 DAIRY PRODUCTS	\$730.98		
							Total Check Amount:	\$730.98		
013392	SOUTHWEST SCHOOL & OFFICE	PV-210864	3/5/2021		PINW0788482		010-00000-0-00000-81000-43000-0-0000 OPERATIONS SUPPLIES	\$93.42		
							010-00000-0-00000-81000-43000-0-0000 010-00000-0-00000-72000-43000-0-0000	\$320.02 \$11.46		
							Total Check Amount:	\$730.98		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013392	SOUTHWEST SCHOOL & OFFICE	PV-210878	3/9/2021		PINW0789591		010-32150-0-11100-10000-44000-0-0000	\$4,922.06		
	SOUTHWEST SCHOOL & OFFICE	PV-210879	3/16/2021		PINW0792560		REOPENING SUPPLIES 010-11000-0-11100-10000-43000-0-0000	\$44.48		
	SOUTHWEST SCHOOL & OFFICE	PV-210880	3/16/2021		PINW0792203		CLASSROOM SUPPLIES 010-11000-0-11100-10000-43000-0-0000	\$29.63		
							Total Check Amount:	\$5,421.07		
014035	TIM HANNIG	PV-210883	3/23/2021		032521		010-07200-0-00000-24950-58000-0-0301 VIRTUAL SHOW	\$1,500.00		
							Total Check Amount:	\$1,500.00		
013994	T-MOBILE	PV-210866	3/2/2021		969874376		010-32100-0-11100-10000-58000-0-0000 HOT SPOTS	\$1,960.00		
							Total Check Amount:	\$1,960.00		
013726	TREDWAY, JOSHUA	PV-210874	3/18/2021		JT-MAR21		010-00000-0-11100-10000-43000-0-0000 PROFESSIONAL DEVELOPMENT SUPPLIES	\$158.25		
							Total Check Amount:	\$158.25		
013111	TULARE CO. OFFICE OF EDUCATION	PV-210867	2/25/2021		211191		010-11000-0-11100-10000-58000-0-0000 6TH GRAD SCICON VIRTUAL TRIP	\$630.00		
	TULARE CO. OFFICE OF EDUCATION	PV-210868	2/24/2021		211174		010-00000-0-11100-10000-58000-0-0000 TEACHER INDUCTION PROGRAM 2020-2021	\$12,000.00		L
							Total Check Amount:	\$12,630.00		
013312	Tulare Co. Registrar of Voters	PV-210869	3/9/2021		20M1/200FB63/200FB64		010-00000-0-00000-71500-58000-0-0000 TRANSLATION AND LABOR CHANGES	\$1,514.00		
							Total Check Amount:	\$1,514.00		
013955	VALLEY EXPRETEC	PV-210870	4/1/2021		Y0000575		010-00000-0-00000-72000-58000-0-0000 BDR AGREEMENT	\$378.00		
	VALLEY EXPRETEC	PV-210872	3/18/2021		Y0000599		010-11000-0-11100-10000-58000-0-0000 REMOTE SUPPORT	\$330.00		
							Total Check Amount:	\$708.00		

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Amount Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013221	VALLEY FOOD SERVICE	PV-210871	3/12/2021		396268/396267		130-53100-0-00000-37000-43000-0-0000	\$60.58		
	VALLEY FOOD SERVICE		3/12/2021		396268/396267		CAFETERIA FOOD AND SUPPLIES 130-53100-0-00000-37000-47000-0-0000	\$906.22		
								\$966.80		
014034	XEROX FINANCIAL SERVICES	PV-210873	3/5/2021		2518906		010-11000-0-11100-10000-58000-0-0000	\$644.51		
							LEASE PAYMENT			
								\$644.51		
013652	ZOOM IMAGING SOLUTIONS, INC	PV-210884	10/8/2020		IN1651231		010-11000-0-11100-10000-58000-0-0000	\$62.48		
							CONTRACT PAYMENT			
								\$62.48		
								\$62.48		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Audit Flag	EFT
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Batch No 363

Total Accounts Payable:

\$59,356.49

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 59,356.49 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature *Candy Allen* Date 3/24/21

Fund Summary	Total
010	\$48,635.76
120	\$9,022.96
130	\$1,697.78
Total	\$59,356.49

Sunnyside Union Elementary School
Governing Board Minutes
March 9, 2021
6:00 pm – Multi-Purpose Room/Auditorium

- I. CALL TO ORDER AT 6:00 PM
 - A. Roll Call: Board members present – Kimberly Braziel, Schuyler Glover (late arrival at 6:24 pm), Rudy Ruiz, Humberto Quezada
- II. ADA ACCOMMODATIONS REQUIREMENT
 - A. All Accommodation Meet
- III. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS – **None**
- IV. ADJOURN TO CLOSED SESSION (Read Items Below)
 - A. Government Code 54957.6: Labor Negotiations CSEA Chapter 675 – Conference with Labor Negotiator Sunnyside Teachers Association, CSEA Chapter 675, Unrepresented Group-Confidential Management
 - B. Government Code 54597: Public Employee Discipline/Dismissal/Release
 - C. Government Code 54956.9 Conference with Legal Counsel – Anticipated Litigation
 - a) Significant exposure to litigation pursuant to subdivision (d)(2) of Government Code Section 54956.9 (One Potential Case)
 - D. Discussion of Ratification of Employment
 - a. 4 Positions – Part Time Positions
- V. ADJOURN TO CLOSED SESSION **6:03 PM**
- VI. CALL BACK TO ORDER **6:33 PM** & PLEDGE OF ALLEGIANCE **Kimberly Braziel**
- VII. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION – **None**
- VIII. GENERAL BUSINESS
 - A. Adoption of Agenda for March 9, 2021 – **Kimberly Braziel**
Motion by: Schuyler Glover
Second by: Humberto Quezada
Votes: 4-0
 - B. Welcome Visitors – Richard Miranda, Miguel Guajardo, Yesica Bedolla
- IX. PUBLIC COMMENTS – **None**
- X. CONSENT CALENDAR
 - ROUTINE ITEMS
 - A. Approve payroll for February 2021 for \$247,185.87
 - B. Approve Pay Vouchers/Purchase Orders for February 4, 11, and 25 of 2021, Numbering 210710 to 210784 in the amount of \$134,034.27; Enclosure #1
 - C. Approve February 9, 2021, Governing Board Meeting Minutes Enclosure #2
 - D. Approve February 23, 2021, Governing Board Meeting Minutes Enclosure #3
 - PERSONNEL ITEMS
 - E. Ratify employment for SHORT TERM COHORT SUPERVISORS for the following:
 - i. Kaija Ambriz

- ii. Paloma Gomez; A correction was made to the last name from Luna to Gomez.

Motion by: Rudy Ruiz

Second by: Schuyler Glover

Votes: 4-0

XI. OLD BUSINESS

- A. Local Control Accountability Plan – Governing Board Stakeholder Involvement. Steve Tsuboi updated the Board on the February parent and student survey results. A total of 83 students responded to the TK-3 grade survey. Junior High LCAP had 84 who responded. The Upper Elementary grades 4-5 had 50 students who took the survey. There were only 22 parents who took the Parent Survey. The data gives us an idea of the areas that the students will need help. It also lets us know the type of information that students and parents are seeking. See the report for more details.

XII. DISCUSSION ITEMS

- A. Discussion of Reopening Campus
 - i. Red Tier Guidelines (What is Allowed)
 - ii. Timelines (Target Dates)
 - iii. Transportation, Food Services, Daily Schedules
 - iv. Other

Steve Tsuboi

Enclosure #4

By March 16, Tulare County should be in the Red Zone. April 1 is the projected date for school reopening for all students and staff. Kimberly Braziel spoke. We will leave it up to you when to reopen the campus. Steve, I am gathering data from transportation. We should have 130 middle-grade students returning, and 30 will remain online. The students will go from 8:15 - 11:45 a.m. The number of students totals 25 families. Currently, we have some primary teachers conducting lessons in class and online at the same time. The middle-grade teachers will move from room to room instead of the students. There will be no more spraying in TK-5 grade classes. I am still tinkering with the schedule and determining what is best for the students and staff. The determination is dependent on how much administration can stomach the decisions. That is what they told us at our meetings.

- B. Professional Development Update
 - i. March 18 & March 19 Full Day Schedule

Steve Tsuboi

Enclosure #5

The professional development scheduled on March 18 and 19 will be in small groups in the morning and afternoon. The information will be helpful to the staff, and we will provide breakfast and lunch. You will need to stop by and see what we are doing for distance learning, but let us know so that lunch is ready for you.

- C. Learning Loss Mitigation and Plans

- i. Summer Learning Series

Steve Tsuboi

Enclosure #6

For Summer School, I am looking into a three-day activity instead of three weeks. The students will study a location one day, and the other two days will be writing a report using math, language art, writing, and science or history. Some of the locations discussed are the Fresno Zoo, an Aquarium, and SCICON, to name a few.

- D. Discussion on MEASURE O

- i. Information regarding the following will be open for discussion:

1. Bond Sales
2. Update on Measure O Projects
3. Review of the Request for Qualifications for Architect
4. Update and Discussion of Bond Oversight Committee Requirements and Guidelines

Steve Tsuboi

Enclosure #7

The money is in the bank around 1.9 million was deposited. The consultant said that our Bond process was the easiest he had done. Everything lined up perfectly! The process was smooth! We should be getting a quote from the roofer, which looks positive. Expenses not too bad! The completion will be half this summer and next summer. The flooring is about \$150,000 with vinyl planks. The eves with data lines will be costly when completing the HVAC.

- E. Discussion on Preliminary Findings of the Proposition 39 Energy Audit by the California State Controller's Office.

Steve Tsuboi

Enclosure #8

Out of all the clients for Proposition 39 Energy projects, they selected us for the audited. Two good things about the energy project were one, they would not allow us to spend all of the funds, and second, the energy savings were to be on each contract but were never in the agreements. We should be good to go! Kim will receive the audit report when completed.

- F. Discussion on Preliminary LCAP Stakeholder Involvement Surveys

Steve Tsuboi

We discussed this item under Old Business. Let us move forward.

XIII. NEW BUSINESS

- A. Consideration and Approval of Budget Revision for the 2020-2021 School Year. Candy Alari *Enclosure #9* The County increase LCFF funds. There was a transfer of funds from one account to another for the Student Grant funds for those students who fell behind in academics.

Motion: Schuyler Glover

Second: Humberto Quezada

Vote: 4-0

- B. Consideration and Approval of Second Interim Budget Report. Candy Alari *Enclosure #10* The report shows that we are fiscally solvent. We have total revenues of \$5,412,470. The general fund revenues is LCFF of \$3,951,830, Federal Revenue of \$961,344, Other State Revenue of \$332,245, and Other Local Revenue of \$167,051. The total projected expenditures are \$5,373,185. After taking the revenues of \$5,412,470 minus the expenses of \$5,373,185 gives us a surplus of \$39,285, which is good. Currently, the ending general fund balance is \$1,632,231. See attachment for more details.

Motion: Schuyler Glover

Second: Rudy Ruiz

Vote: 4-0

- C. Consideration and Approval of Resolution 377 In the Matter of Establishing Building Fund for Bond Proceeds. Candy Alari *Enclosure #11* – The resolution is to open an account for the Bond money. The funds have to be separate from our other funds.

Motion: Rudy Ruiz

Second: Humberto Quezada

Vote: 4-0

- D. Consideration and Approval of Setting Dates for Upcoming Public Hearing/Meeting Requirements – Budget, LCAP, and EPA. Steve Tsuboi *Enclosure #12* – We need to set the dates to approve the Budget, LCAP, and EPA. This year the reports will be ready for the public on June 3rd, on the agenda for June 8th, and approval on June 22nd.

Motion: Rudy Ruiz

Second: Humberto Quezada

Vote: 4-0

- E. Consideration and Approval of the Vote regarding 2021 Ballot for CSBA Delegate Assembly. Jeannette Torres-Marquez *Enclosure #13*. The Board agreed to vote for Felipe Martinez and Cathy Mederos as the Delegate Assembly for CSBA.

Motion by: Rudy Ruiz

Second by: Schuyler Glover

Votes: 4-0

- F. Consideration and Approval to Approve Resolution 378 to extend COVID Leave through April 30, 2021, retroactive to January 1, 2021. *Enclosure #14 Tabled*
- G. Ratify the Consulting Services Agreement with ISOM ADVISORS and the Sunnyside Union School District. *Enclosure #15 – The consulting services agreement for the Bond services with ISOM ADVISORS was not signed and approved during the beginning stage of the Bond process. I have signed the document now it needs official approval.*
 - Motion by: Schuyler Glover
 - Second by: Humberto Quezada
 - Votes: 4-0
- H. Consideration and Approval of Porterville College – ESL Off-Site Courses on Campus for 2020-2021 School Year. Steve Tsuboi *Enclosure #16. The courses will be during the Fall of 2021 and Spring of 2022. The classes do not have too many students, and they will be online. The Board agreed as long as they follow the guidelines of distance learning.*
 - Motion by: Humberto Quezada
 - Second by: Rudy Ruiz
 - Votes: 4-0
- I. Consideration and Approval of Use of School Facility for Strathmore Youth Basketball Non-Profit Organization for the 2020-2021 School Year. Steve Tsuboi *Enclosure #17 – Since Richard Miranda is here, I will let him take over. Usually, I use the high school indoor gym, but since COVID, we cannot use the gym. Based on Strathmore High regulations, we can practice outside. The thing is that they do not have an area for the players to practice. I will also have to go through a club team to meet Central Valley Youth Basketball guidelines to practice with the girls. I am doing this to prepare some of the eighth-graders that will be going to high school next year. The practices will be late during the week and some Saturdays. The Board agreed as long as he meets the distance learning guidelines.*
 - Motion by: Schuyler Glover
 - Second by: Humberto Quezada
 - Votes: 4-0
- J. Consideration and Approval to Reopen Campus 6th – 8th Grade for On Campus Learning (Set Date). Steve Tsuboi *When would you like me to reopen the campus? The Board agreed to let the superintendent decide the school's reopening date.*
 - Motion by: Schuyler Glover
 - Second by: Humberto Quezada
 - Votes: 4-0

XIV. INFORMATION (Non-Discussion Items)

- A. Letters and Communication/Correspondence – *Jeannette Torres-Marquez gave the new Lozano Smith-Brown Act handbook to the board. The books were mailed to the school for the board members.*
- B. Reports and Acknowledgements from Superintendent-Principal and Staff
 - i. Monthly Report/School Update from Superintendent-Principal
Steve Tsuboi Enclosure#18 – My report is in the packet. If you have any questions, let me know. If not, we can proceed.
 - ii. Vice Principal/Categorical Manager
Jody Gunderman Enclosure #19 – My report is also in the packet. If no questions, we can proceed.
 - iii. Other Staff Report – *Jeannette Torres-Marquez let the Board know that the school's Fall 2 Certification was completed and submitted.*
 - iv. Acknowledgments: *Steve Tsuboi briefly explain to the Board that the school's Spelling Bee contest winners were Denys Gomez 1st place, Ava Hernandez 2nd place, and Isael Gutierrez 3rd place. The 8th grader Dennys Gomez and 5th grader Ava Hernandez will represent the school at the Annual Spelling Bee.*
- C. Reports from Board, Information and Questions. *Kimberly Braziel spoke. I would like to have a Staff Appreciation Dinner this year since last year we missed the dinner. I am thinking of a taco bar, desserts, live music, and*

door prizes. I am thinking outdoors with the tables far apart from each other and only four to a table. Steve Tsuboi said I am thinking of late April or early May. Kimberly Braziel spoke. I will work out the details for the next board meeting.

- XV. NEXT REGULAR SCHEDULED BOARD MEETING
 - A. April 13, 2021 – 6:00 p.m. (Delivery Method: To Be Determined)
- XVI. ADJOURNMENT 8:04 PM

Respectfully Submitted,

Rudy Ruiz, Clerk

Sunnyside Union School District
21644 Avenue 196
Strathmore, CA 93267
(559) 568-1741

Request for Qualifications/Proposals ("RFQ/P")
For Architect Services For
Future District Projects

RFQ/P Issued: _____, 20__
Responses Due: _____, 20__ at 4:00 PM
Interviews: TBD
Selection by Governing Board: _____, 20__ at 6:00 PM

**Request for Proposals
For Architect Services
For Future District Projects**

The Governing Board (the "Board") of the Sunnyside Union School District (the "District") desires to select one or more qualified providers of architect services for various modernization and new construction projects within the District [as part of its Measure O Bond]. This Request for Qualifications/Proposals ("RFQ/P") does not commit the District to award a contract or pay any costs incurred in the preparation of a statement responsive to this RFQ/P. The District reserves the right to accept all or part of any statement or to cancel in part or in its entirety this RFQ/P. The District further reserves the right to negotiate changes in and to accept the statement(s) that it considers to be in the best interest of the District.

1. Critical Dates

Submittal Due Date:

An original + 2 (2) copies of the submittal shall be delivered **no later than** _____, 2021, at 4:00 p.m. (PDT) to the Sunnyside Union School District, 21644 Avenue 196, Strathmore, CA 93267, Attention: Steve Tsuboi, Superintendent/Principal.

Proposals not received by the deadline will be returned unopened.

Selection Date:

As currently scheduled, the Governing Board of the District will select one or more architects at its regular Board meeting on _____ April 13, 2021. The meeting will be held at 6:00 PM at Strathmore, California. However, the District may choose to select the architect(s) at another meeting.

2. Overview of the District

Sunnyside Union Elementary School is a rural single school (K-8) district. Sunnyside is located five miles north of Porterville and approximately 2 miles east of Strathmore in Tulare County. The school is surrounded by orange and olive groves. Sunnyside School has an enrollment of approximately 355 students in grades Kindergarten through eighth. The Sunnyside community is diverse culturally, economically, and educationally. This diversity is reflected in the school.

3. General Project Description

District plans to undertake modernization and new construction projects on District-owned sites located in Tulare County, California [as part of the District's Measure O Bond] (to be referred to in this RFQ/P as "the Projects"). The Projects will be completed using one of a number of possible construction delivery methods, including (but not necessarily limited to) design-bid-build, design-build, lease-leaseback, and/or informal bid procedures.

The Projects include, but are not limited to, the following:

- Modernization Projects (Classrooms, Cafeteria)
- New Construction (Classrooms)
- Deferred Maintenance (Roofing, HVAC, Site Utilities)

It is the desire of the District to select one or more architects to provide architectural services at the lowest cost and highest quality over the next Five? (5) years.

The Projects may be funded through facility hardship funding from the Office of Public School Construction. As such, the selected architect will be required to design the Projects consistent with the District's budget constraints.

4. Scope of Services

The architect will be expected to perform the Scope of Services described in the Architect Agreement accompanying this RFQ/P (*Attachment A*), which will be the form of agreement that the architect must execute. The Scope of Services generally consist of design services, including landscaping architectural services and landscape irrigation design, civil, structural, mechanical, and electrical engineering services, normally required to complete the Projects; bid package preparation, bid handling, preparation and processing of change orders, requests for information, and other contract administration duties; and the supervision, coordination and/or management of the Contractor, any Construction Manager, District's Inspector of Record/Project Inspector ("IOR"), laboratories, the District, and Architect itself, with respect to project requirements.

The District shall have the right to add or delete from the Architect's Scope of Services, from Project to Project, as it may determine is necessary for the best interests of the District.

Any proposal submitted in response to this RFQ/P (including the proposed hourly rate schedule) must be based on the scope of services, obligations, and other terms of the Architect Agreement.

5. Proposal Format and Content

The proposal should be clear, concise, complete, well organized, and demonstrate respondent's ability to follow instructions.

An original + two (2) copies of the proposal must be provided, with no more than 30 single-sided pages in total length (including all attachments and exhibits). All respondents are requested to follow the order and format specified below. Please tab each section of the submittal to correspond to the numbers/headers shown below.

The cover shall include the RFQ/P's title and submittal due date, the name, address, fax number, and the telephone number of responding firm (or firms if there is a joint venture or association). The table of contents shall include complete and clear listings of headings and pages to allow easy reference to key information.

The following sections should be included in the proposal in the order listed:

- A. *Cover Letter* – Provide a letter signed by an authorized officer of the firm submitting the proposal, or signed by another person with authority to act on behalf of and bind the firm. Indicate contact person(s) for this Project.
- B. *Organization Information* – Provide a brief history of your organization, including: (1) number of years the organization has been in business, (2) location of corporate/main office and location of office (if different) that will perform the work required by this RFQ/P, and (3) list of basic services provided by your organization.
- C. *Qualifications and Experience* – Describe your experience as an organization providing architectural services to public school districts.

- D. *Staffing Information* – Provide an organization chart and identify key team members of your firm who will perform architect services on the Projects.
- E. *Project Cost Information* – Provide estimated fee schedule for projects including, but not limited to, new construction, modernization, and modular buildings. Firms must also provide an hourly rate schedule for all services. The District will negotiate with one or more responding architects for a final contract price for each Project.

6. Selection Process

- A. The purpose of this Request for Qualifications/Proposals is to select one or more firms to provide architectural services as outlined in this RFQ/P to enable the District to select the firm with whom the District intends to enter a contract for design of the various Projects.
- B. The District will use the selection and negotiation process outlined below. A review and selection committee composed of key District officials and consultants will review and evaluate all proposals and will conduct interviews.
- C. Proposals will be opened privately to assure confidentiality and to avoid disclosure of the contents to competing respondents prior to and during the review, evaluation, and negotiation processes. However, to the extent that the submittals are public records under California law, they may be subject to release to members of the public if specifically requested under applicable law.
- D. The following items will be considered by the District in the selection process:
- Conformance to the specified proposal format.
 - Organization, presentation, and content of the proposal.
 - Qualifications and experience of the organization and proposed team members.
 - Proposed methods and overall strategic plan to accomplish the work in a timely and competent manner within the District's financial constraints and time frames.
 - Completeness of estimated cost of all architect services for the various Projects, and the cost itself.

7. Interviews, Selection, and Contract Negotiations

The District may, but is not obligated to, conduct interviews with the architects that respond to this RFQ/P. If conducted, the interviews will be held on a date and time to be determined. At the time of the interview, the architect's design team will be required to attend.

The District will select one or more firms deemed most qualified to perform architectural services on the Projects. As individual Projects arise, the District will begin negotiations with the firm(s) deemed most qualified to enter into an agreement to provide architectural services for that Project consistent with this RFQ/P.

The District intends to utilize the architect agreement included in the RFP as Attachment A. Responders may identify in their response any terms or conditions that they wish to negotiate with the District and the District may consider that information as part of the selection process. The District is not undertaking any obligation to change or even negotiate the terms set forth in the Architect Services Agreement. Should the District be unable to negotiate a satisfactory contract with one of the proposing entities, the District is under no obligation to enter an agreement with any of the entities.

The District reserves the right to award the Projects to the entity the District deems most suitable to undertake the particular Project based on many factors, including demonstrated competence and qualifications for the types of services to be performed, and a fair and reasonable price. The District further reserves the right to reject any or all proposals, or waive any irregularities in any of the proposals submitted pursuant to this RFQ/P.

The District has a participation goal for disabled veteran business enterprises (DVBES) of at least three (3) percent, per year, of funds expended each year by the District on projects that use funds allocated by the State Allocation Board pursuant to the Leroy F. Greene School Facilities Act. Therefore, to the extent feasible and pertaining to future hirings, the Architect, before it executes the agreement, shall provide to the District certification of compliance with the procedures for implementation of DVBE contracting goals, appropriate documentation identifying the amount paid to DVBEs in conjunction with the agreement, and documentation demonstrating the Architect's good faith efforts to meet these DVBE goals.

8. Special Conditions

Amendments: The District reserves the right to cancel or revise this RFQ/P in part or in its entirety. If the District cancels or revises the RFQ/P, all Respondents will be notified by addenda. The District also reserves the right to extend the date responses are due, or postpone the interview date.

Inquiries: Any questions concerning this RFQ/P or selection process may be directed to Steve Tsuboi, Sunnyside Union School District; telephone: (559) 568-1741. Replies involving any substantive issues will be issued by addenda and mailed to all parties recorded by the District as having received the RFQ/P documents.

Non-Discrimination: The District does not discriminate on the basis of race, color, national origin, religion, age, ancestry, medical condition, disability, or gender in consideration for an award of contract.

Costs: Costs of preparing a proposal in response to this RFQ/P are solely the responsibility of the Respondent.

Limitations: This RFQ/P does not commit the District to award a contract, to defray any costs incurred in the preparation of a proposal pursuant to the RFQ/P, or to procure or contract for work. The District reserves the right to waive any irregularities in the proposals received pursuant to this RFQ/P, or in the process outlined herein for selection of an architect for the Project.



Sunnyside Union School District

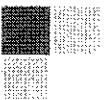
21644 Avenue 196
Strathmore, California 93267

Website: www.sunnysideunion.com
Email: comments@sunnysideunion.com

PUBLIC NOTICE

The Governing Board of the Sunnyside Union School District desires to select one or more qualified providers of architect services for various modernization and new construction projects within the District [as part of its Measure O Bond]. This Request for Qualifications/Proposals ("RFQ/P") does not commit the District to award a contract or pay any costs incurred in the preparation of a statement responsive to this RFQ/P. The District reserves the right to accept all or part of any statement or to cancel in part or in its entirety this RFQ/P. The District further reserves the right to negotiate changes in and to accept the statement(s) that it considers to be in the best interest of the District. Submittal Date: An original + 2 (2) copies of the submittal shall be delivered **no later than May 3, 2021, at 4:00 p.m. (PDT)** to the Sunnyside Union School District, 21644 Avenue 196, Strathmore, CA 93267, Attention: Steve Tsuboi, Superintendent-Principal.

Board of Trustee: Kimberly Braziel | Humberto Cardenas | Schuyler Glover | Rudy Ruiz | Humberto Quezada
Administration: Steve Tsuboi, Superintendent-Principal | Jody Gunderman, Vice Principal-Categorical Manager
Candy Alari, Business Manager | Jeannette Torres-Marquez, Administrative Secretary



NOTICE TO BIDDERS

The Board of Trustees of the Sunnyside Union School, Tulare County, California invites and will receive sealed proposals for Bid No. 04-21 for the award of Re-Roofing of various roofs on or before 11:00 a.m., April 20, 2021 at the District Office, 21644 Avenue 196, Strathmore, Ca. 93267 after which time and place the bids will be opened and read in public. Bids must be sealed, marked with bid number and title. A Mandatory Job Walk will be held on April 7th, 2021 at 1:00 p.m., at Sunnyside Union School, 21644 Avenue 196, Strathmore Ca. 93267. All bidders must possess a C-39 Roofing License in The State of California. All bids must have a Bidders Bond or Certified Check in the amount of not less than (10%) of the bid submitted. Said bond or certified check will be declared forfeited, paid to, or retained by the District as liquidated damages if the bidder refuses or neglects to enter into the contract provided by the district. **All Bid Packages will be available only at the Mandatory Job Walk. CMAS for Materials provided by Owner.**

Each bidder submitting a proposal to complete the work, labor, materials and/or services (Work) subject to this procurement must be a Department of Industrial Relations (DIR) registered contractor pursuant to Labor Code 1725.5 (DIR Registered Contractor). A Bidder who is not a DIR Registered Contractor when submitting a proposal for the Work is deemed "not qualified" and the proposal of such a Bidder will be rejected for non-responsiveness. Pursuant to Labor Code 1725.5, all Subcontractors identified in a Bidders Subcontractors List shall be DIR Registered Contractors. If awarded the Contract for the Work, at all times during performance of the Work, the Bidder and all Subcontractors, of any tier, shall be DIR Registered Contractors.

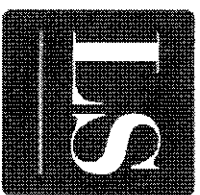
The Work is subject to payment of Prevailing Wage rates (PWR). The Contractor and all Subcontractors of every tier shall pay laborers performing any portion of the Work not less than the PWR established for the labor provided. Pursuant to Labor Code 1771.4 (a)(4). PWR monitoring and enforcement shall be by the Department of Industrial Relations. Contractor must pay for any labor described or classified in an amount not less than rates specified. Consistent with Public Contract Code section 22300, the District shall, at the request and expense of the Contractor, permit the substitution of securities or the payment of funds equivalent to the amount of monies withheld as retention from progress payments.

The Board of Trustees reserves the right to reject any or all proposals, waive any informality in the receiving of bids, and consider quality, and reasonable qualifications as well as price in making awards.

Refer questions regarding this bid to Luke Smith, Consultant, (559) 936-0330

SUNNYSIDE UNION SCHOOL

Publish: March 30th and April 6th 2021

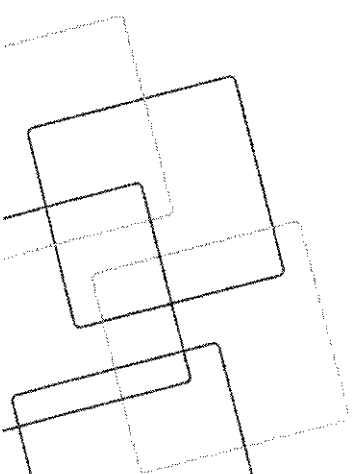


Lozano Smith
ATTORNEYS AT LAW

SB-95: COVID-19 Supplemental Paid Sick Leave

Presented by: Desiree Serrano and Marina L. Ramirez

April 6, 2021

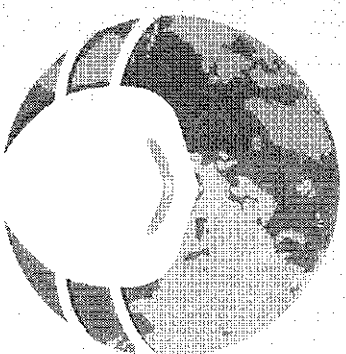


SB-95 In a Nutshell

Provides all employees with paid sick leave for COVID-19 related purposes so long as the employer has more than 25 employees.

The paid sick leave is **in addition** to the Families First Coronavirus Response Act (“FFCRA”) that expired on December 31, 2021.

COVID-19 supplemental paid sick leave (“COVID-19 SPSL”) expires on September 30, 2021.



Calculating Employee's COVID-19 SPSL Hours

An employee is entitled to the maximum 80 hours of COVID-19 SPSL if:

- The employer considers the employee a full-time employee; or
- The employee has worked an average of at least 40 hours per week in the two weeks before taking (as opposed to requesting) the COVID-19 supplemental paid sick leave.

If the employee is not considered full-time, then they are entitled to COVID-19 SPSL based on the amount of hours worked.



Reasons Permitted to Use COVID-19 SPPL

A covered employee is unable to work or telework because they are:

1. subject to a quarantine or isolation period related to COVID-19;
2. health care provider advised to self-quarantine related to COVID-19;
3. attending a COVID-19 vaccine appointment;
4. experiencing symptoms related to a COVID-19 vaccine;
5. experiencing symptoms of COVID-19 and seeking a medical diagnosis;
6. caring for a family member who is subject to an order or guidelines or who has been advised to self-quarantine; or
7. caring for a child whose school or place of care is closed or otherwise unavailable for reasons related to COVID-19 on the premises.

Applying COVID-19 SPSL



- Employers are prohibited from requiring an employee to use other paid leave before using COVID-19 SPSL.
- If an employee is excluded from the workplace due to COVID-19 exposure as provided under the Cal-OSHA COVID-19 Emergency Temporary Standards, then an employer may require an employee to first exhaust COVID-19 SPSL before any other paid leave is used.
- Employers must ensure COVID-19 SPSL is separate from paid sick days.

Retroactive to Prior Leave

- COVID-19 SPSSL is retroactive to January 1, 2021.
- Employee must have used another supplemental benefit for leave under a federal or local law for any reason permitted to use COVID-19 SPSSL.
- FAQ: What if we extended FFCRA, does this mean employees get an additional 80 hours?
- FAQ: What if we did not extend FFCRA, but employees took leave for COVID-19 related purposes. Are these employees entitled to COVID-19 SPSSL?



(cont'd) FAQ: Retroactive to Prior Leave

- FAQ: Are we required to retroactively pay the employee more than 2/3 for their time used after January 1, 2020, but before March 29, 2021?
- FAQ: When is the district required to pay the employee for retroactive pay? Immediately upon request?



Notice Requirements to Employees

Employers are required to post notice of COVID-19 SPSL at the workplace.

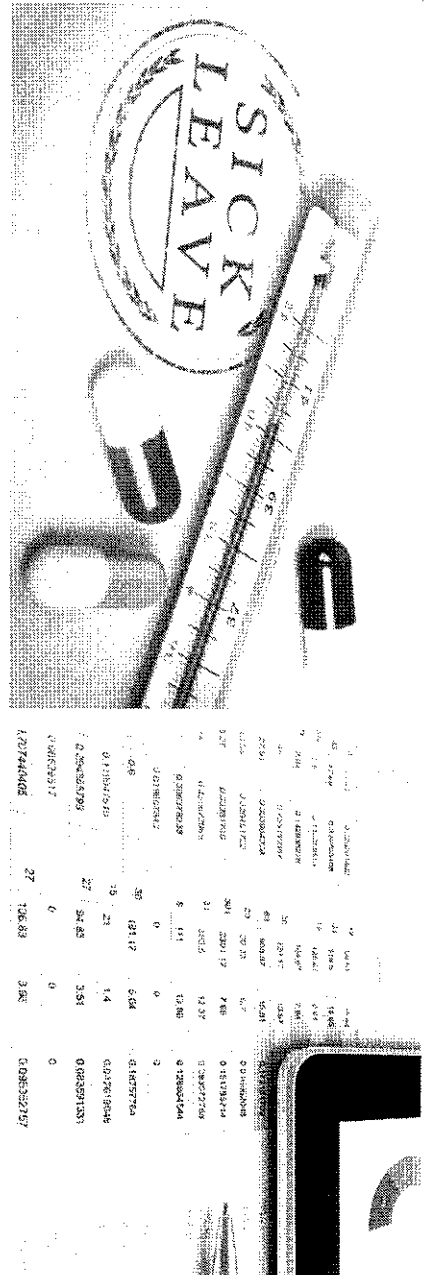
If employees do not frequent a workplace, then the employer may disseminate notice through electronic means, such as E-mail.

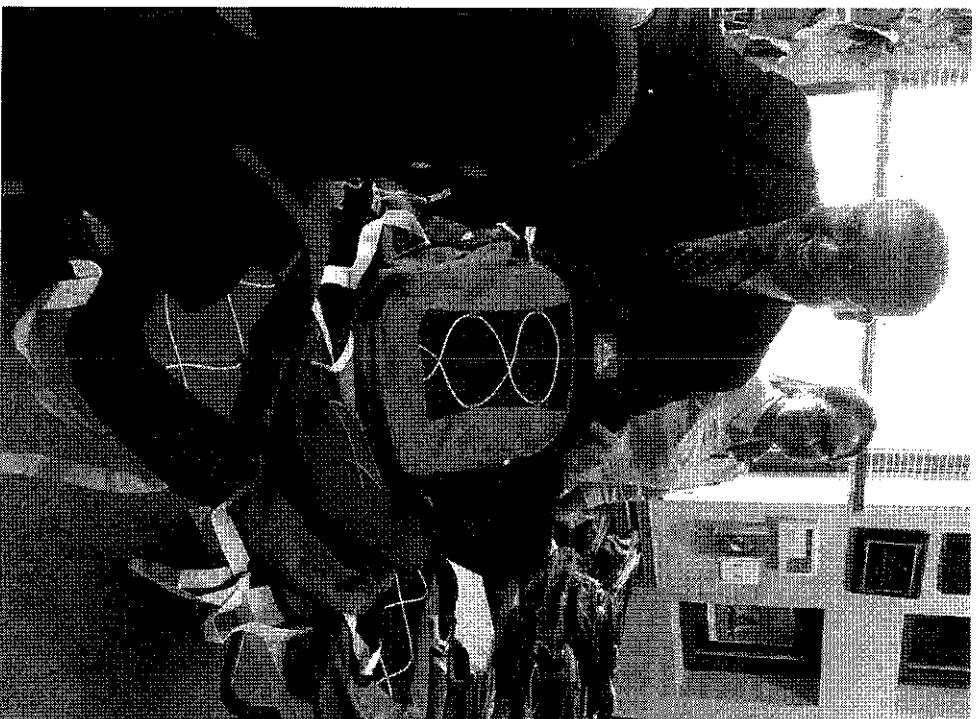
FAQ: When do I give employee's notice of their available COVID-19 SPSL?



Takeaways

- Document an employee's use of other paid leave in the event that SB 95 is extended past September 30, 2021 and to account for any retroactive leave and payment that could be owed to the employee.
- Questions?





Thank you from Lozano Smith.

Together with you, we're impacting communities and lives through:

- Professional development
- Volunteer projects
- Sponsorships and award programs
- Scholarships

#BlueHatProject
#LozanoSmithFoundation



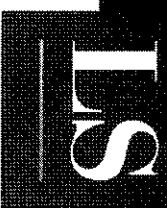


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*For more information, questions and comments
about the presentation, please feel free to contact:*

Desiree Serrano

Partner

Tel: 213.929.1066

dserrano@lozanosmith.com

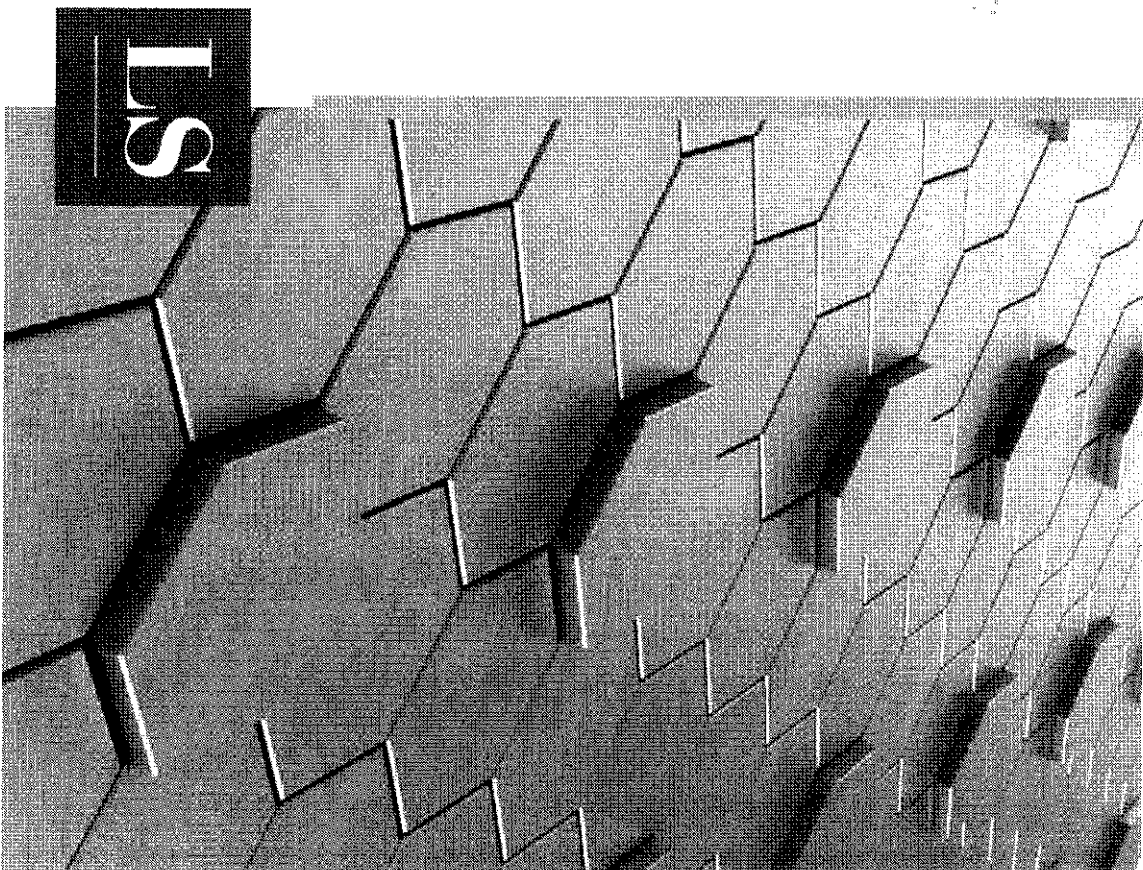
Marina L. Ramirez

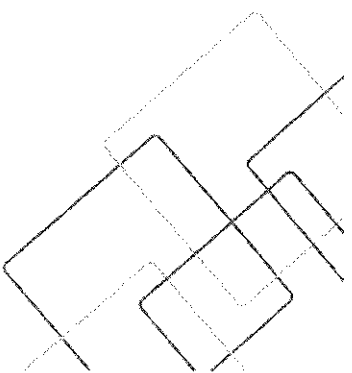
Associate

Tel: 213.929.1066

mramirez@lozanosmith.com

Or any of the attorneys in one of our 8 offices.





@LozanoSmith

Disclaimer: These materials and all discussions of these materials are for instructional purposes only and do not constitute legal advice. If you need legal advice, you should contact your local counsel or an attorney at Lozano Smith. If you are interested in having other in-service programs presented, please contact clientservices@lozanosmith.com or call (559) 431-5600.

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SB 95 – COVID-19 Supplemental Paid Sick Leave

March 25, 2021
Number 7

Written by:
Michelle L. Cannon
Partner
Sacramento

Marina L. Ramirez
Associate
Los Angeles

On March 19, 2021, Governor Gavin Newsom signed Senate Bill (SB) 95 into law. SB 95 provides COVID-19 supplemental paid sick leave (COVID-19 SPSL) to covered employees until September 30, 2021. The new sick leave is in addition to any existing sick leave granted under California or federal law, and any other sick leave offered by employers, including under any collective bargaining agreement.

SB 95 is a response to the continued impacts of COVID-19 on the workforce subsequent to the federal paid sick leave provided under the Families First Coronavirus Response Act (FFCRA), which expired on December 31, 2020. This new COVID-19 SPSL is expressly retroactive to January 1, 2021, in order to protect covered employees who took leave for COVID-19 reasons on or after that date. (For more information on FFCRA please see our [2020 Client News Brief Number 17](#).)

The bill goes into effect on March 29, 2021, as Labor Code section 248.2, and will be enforced by the Labor Commissioner.

Covered Employees and Employers

Employers are required to provide COVID-19 SPSL if they have 26 or more employees. An employer includes any person employing another under any appointment or contract of hire, and includes the state, political subdivisions of the state, and municipalities. This includes public school districts.

A “covered employee” is an employee who is unable to work *or telework* because the employee is or was:

- subject to a quarantine or isolation period related to COVID-19;
- advised by a health care provider to self-quarantine due to concerns related to COVID-19;
- attending an appointment to receive a vaccine for protection against contracting COVID-19;
- experiencing symptoms related to a COVID-19 vaccine that prevent the employee from being able to work or telework;
- experiencing symptoms of COVID-19 and seeking a medical diagnosis;

- caring for a family member who is subject to an order or guidelines or who has been advised to self-quarantine; or
- caring for a child whose school or place of care is closed or otherwise unavailable for reasons related to COVID-19 on the premises.

Previously, under FFCRA, employees were not granted paid sick leave to attend vaccine appointments or when experiencing symptoms due to a COVID-19 vaccine. Additionally, FFCRA did not expressly state that employees were permitted to use COVID-19 SPSL for caring for a child whose school is closed or otherwise unavailable due to COVID-19.

Calculating Employee's COVID-19 SPSL Hours

A "covered employee" (as defined above) will be entitled to a maximum of 80 hours of COVID-19 SPSL, depending on the employee's work schedule and/or number of hours worked within the two weeks before using the COVID-19 SPSL.

An employee is entitled to the maximum 80 hours of COVID-19 SPSL if:

- (1) The employer considers the employee a full-time employee; *or*
- (2) The employee has worked an average of at least 40 hours per week in the two weeks before taking (as opposed to requesting) the COVID-19 supplemental paid sick leave.

If neither of the above requirements are satisfied, then the employee is entitled to COVID-19 SPSL based on the amount of hours worked as follows:

- (1) If the employee has a normal weekly schedule, the total number of hours the employee is normally scheduled to work for the employer over a two week period.
- (2) If the employee works a variable number of hours, then the employee is entitled to fourteen times the average number of hours the employee worked each day in the six months before using COVID-19 SPSL. However, if the employee has worked for the employer less than six months but more than fourteen days, then the calculation of leave should be fourteen times the average number of hours the employee has worked per day, for the entire period of employment.
- (3) If the employee works a variable number of hours and has worked for 14 days or less, then the employee is entitled to COVID-19 SPSL based on the total number of hours s/he has worked for that employer.

Employees typically exempt from overtime (e.g., administrators and management employees) are also entitled to receive COVID-19 SPSL. SB 95 provides a different calculation of the amount of COVID-19 SPSL hours firefighters are entitled to. Consult with your legal counsel to ensure the calculation of COVID-19 SPSL for firefighters follows the new statute.

Employees wanting to use COVID-19 SPSL must make an oral or written request to their employer, and have the right to determine how many hours of COVID-19 SPSL they would like to use.



Compensated Rate of COVID-19 SPSL

Similar to FFCRA, an employer is not required to pay more than \$511 per day and \$5,110 in the aggregate to an employee for COVID-19 SPSL unless there is a federal change in legislation that increases the amounts established under FFCRA. The rate of pay for COVID-19 SPSL is determined by the highest rate of the following:

- (1) The regular rate of pay for the workweek in which the employee uses COVID-19 SPSL, whether or not employee actually works overtime during that week;
- (2) The rate calculated by Dividing the employee's total wages, not including overtime pay, by the employee's total hours worked during the full pay periods of the prior 90 days of employment;
- (3) The state minimum wage; or
- (4) The local minimum wage.

This calculation is for nonexempt employees. If an employee is exempt, then COVID-19 SPSL must be calculated in the same way other forms of paid leave time are calculated.

Due to the work schedule for firefighters, the rate of compensation is calculated differently for COVID-19 SPSL hours. Consult with your legal counsel to ensure your calculation is suitable for firefighters.

Applying COVID-19 SPSL and Retroactive Status

As stated above, the COVID-19 SPSL is retroactive to January 1, 2021. Employers are prohibited from requiring an employee to use other paid leave before using COVID-19 SPSL. However, if an employee is excluded from the workplace due to COVID-19 exposure as provided under the Cal-OSHA COVID-19 Emergency Temporary Standards, then an employer may require an employee to first exhaust COVID-19 SPSL before any other paid leave is used.

Employers must ensure COVID-19 SPSL is separate from paid sick days. Employers must also provide employees with notices, pursuant to Labor Code section 246, subdivision (i), that includes the amount of COVID-19 SPSL an employee has available on the next full pay period following March 29, 2021.

Additionally, if an employee used another supplemental benefit for leave under a federal or local law on or after January 1, 2021 for any reason permitted to use COVID-19 SPSL, then the employer may count the hours of other paid benefit or leave towards the total number of hours of COVID-19 SPSL that the employer is required to provide. If COVID-19 SPSL is applied retroactively and the rate of compensation does not meet the calculation requirements discussed above, then an employee may request orally or in writing for the difference from the employer.

Notice Requirements to Employees

Employers are required to post notice of COVID-19 SPSL at the workplace. If employees do not frequent a workplace, then the employer may disseminate notice through electronic means, such as E-mail.



Takeaways

SB 95 provides for a similar type of paid sick leave previously provided under FFCRA with a few exceptions and notable expansions. Nonetheless, employers should expect to use similar procedures to administer and process COVID-19 SPSL as they did under FFCRA.

Additionally, under SB 95, the Legislature does not provide express guidance for employers to verify the accuracy of an employee's request for COVID-19 SPSL. Employers should continue to use best practices when verifying an employee's request and apply these best practices equally and consistently when an employee requests to take COVID-19 SPSL.

Although an employee may exhaust his or her COVID-19 SPSL, the employee may use other paid leave for COVID-19 related purposes as well. Employers should continue to document an employee's use of other paid leave in the event that SB 95 is extended past September 30, 2021 and to account for any retroactive leave and payment that could be owed to the employee.

If you have any questions about SB 95, paid sick leave, or for any labor and employment issues, please contact one of the authors of this Client News Brief or an attorney at one of our [eight offices](#) located statewide. You can also subscribe to our [podcast](#), follow us on [Facebook](#), [Twitter](#) and [LinkedIn](#) or download our [mobile app](#).

As the information contained herein is necessarily general, its application to a particular set of facts and circumstances may vary. For this reason, this News Brief does not constitute legal advice. We recommend that you consult with your counsel prior to acting on the information contained herein.

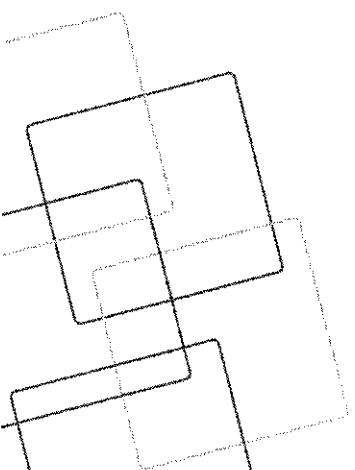


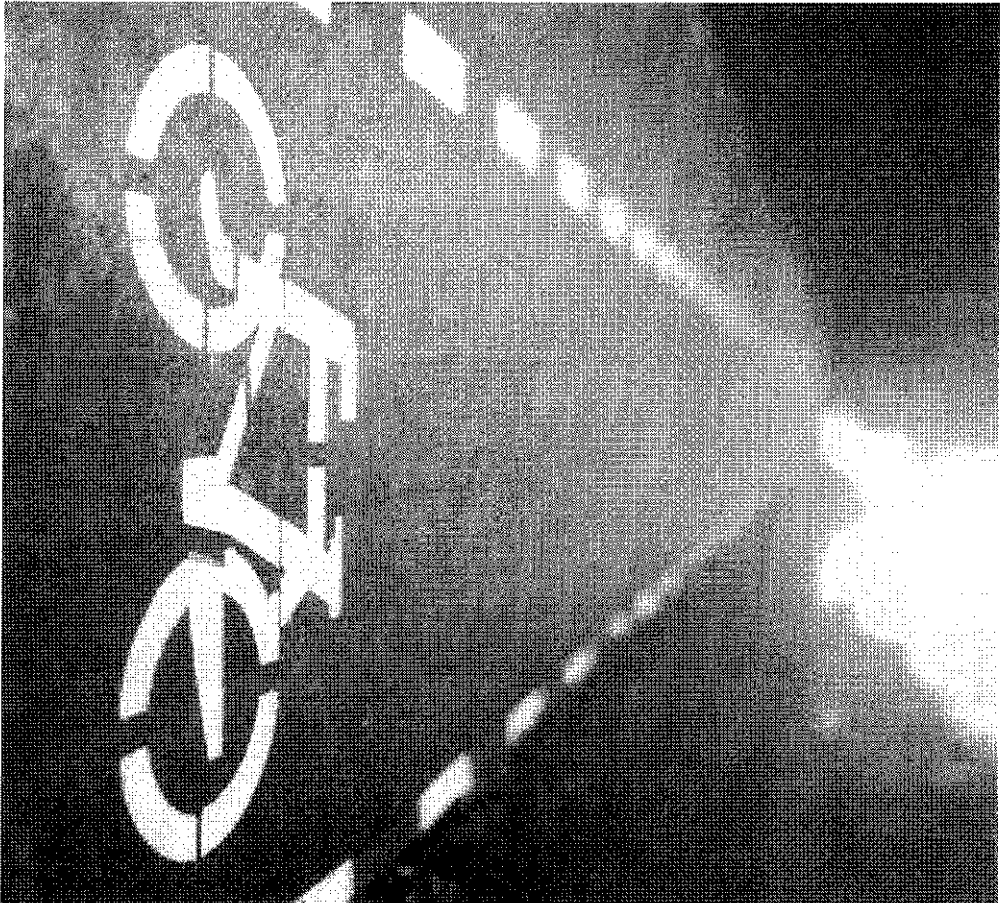
Lozano Smith
ATTORNEYS AT LAW

2020 Census Data, Redistricting, and the California Voting Rights Act

Tulare County Office of Education Consortium

March 23, 2021





Today's Roadmap

- CVRA and Redistricting... Why Now?
- CVRA and the Transition from At-Large to By-Trustee Area Elections
- Post-Census Redistricting

Districts Voting "At Large"

Allensworth

Richgrove

Alpaugh

Rockford

Buena Vista

Saucelito

Columbine

Sequoia Union

Ducor

Springville

Earlimart

Stone Corral

Farmersville

Terra Bella

Hope

Three Rivers

Hot Springs

Tipton

Liberty

Waukena

Pleasant view

Woodville



Districts Voting "By-Area"

Alta Vista

Porterville Unified

Burton

Strathmore

Cutler-Orosi

Sundale

Dinuba

Sunnyside

Exeter

Tulare City

Kings River

Tulare Jt. Union High School

Lindsay

Visalia

Monson-Sultana Jt.

Woodlake

Palo Verde

College of the Sequoias

Pixley



CVRA and Redistricting... Why Now?

- Release of the 2020 Census data will have an important impact on school district elections:
 - Districts electing By-Trustee Area: required by law to analyze the Census Data, and may be required to make changes to existing trustee areas.
 - Districts electing At-Large: may wish to analyze whether appropriate to transition to by-trustee area elections, based on heightened focus on the CVRA.



CVRA and Redistricting... Why Now?

- Potential strain on resources
 - Demographer services
 - County Registrar offices
 - Public fatigue and frustration
- Takeaway: Delayed Census data
- Takeaway: Plan now!



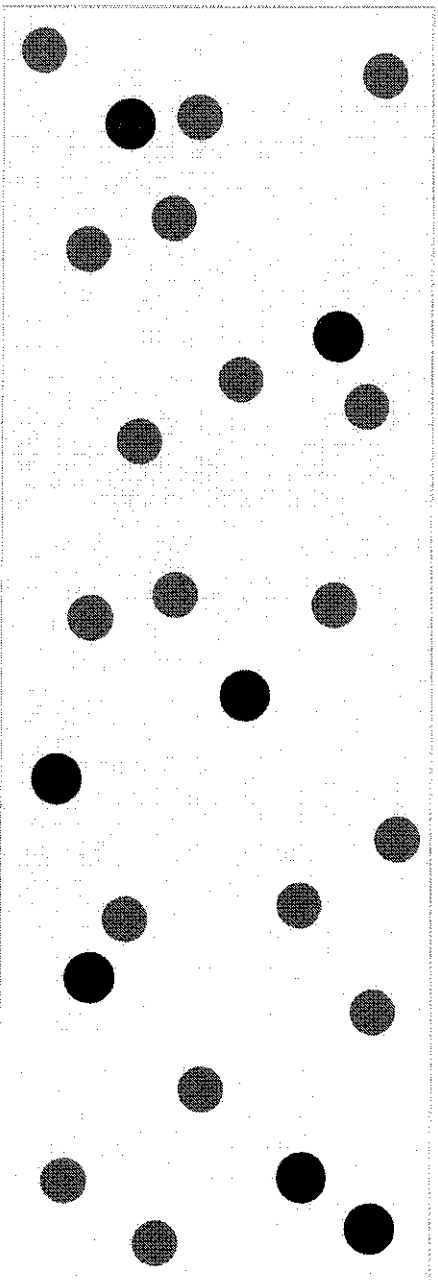
Transitioning From
At-Large to By-
Trustee Area
Elections

At-Large Elections

Board members may reside anywhere in the District

Registered voters within the District may vote for all seats on the Board

District boundaries



● = Board member

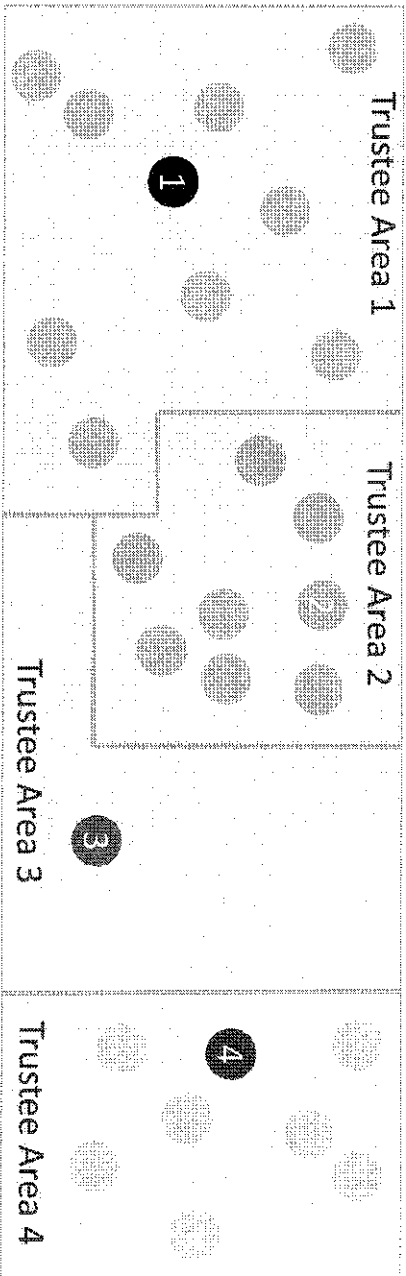
● = Registered voter

By-Trustee Area Elections

Trustees must reside within specific trustee areas

Only voters residing within the specified trustee area may vote for that particular trustee

District boundaries



1 2 3 4 = Trustee

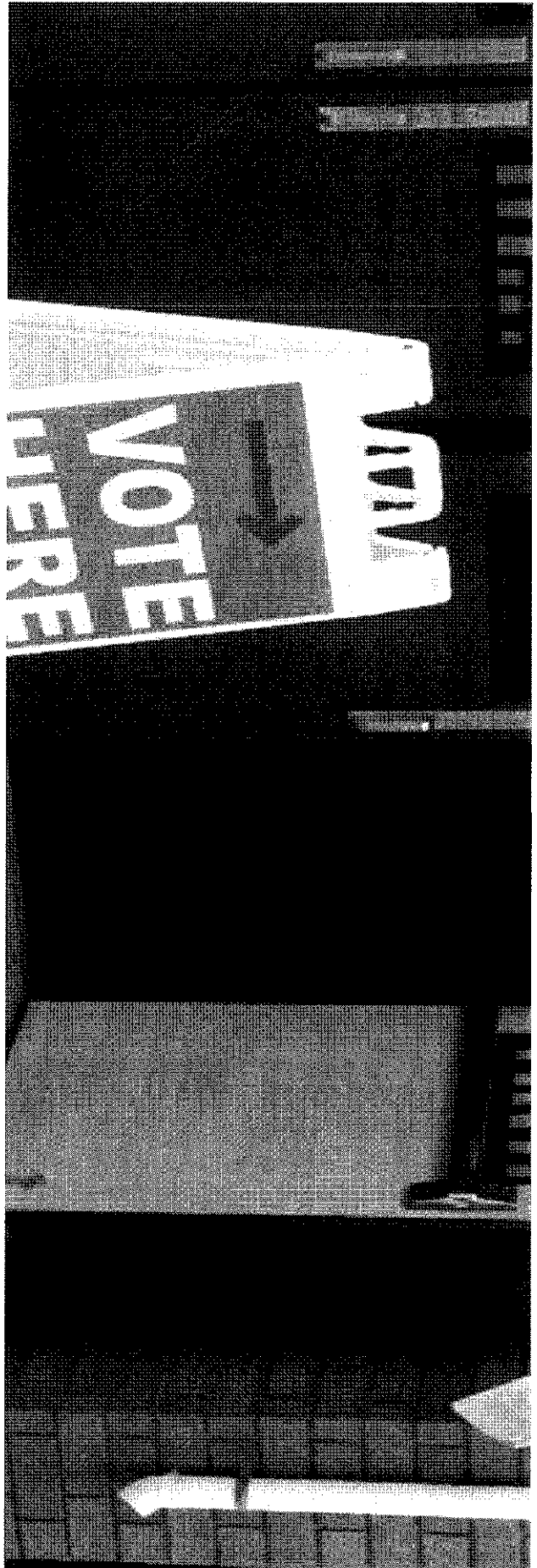
Grey circle = Voters residing in Trustee area



Federal Voting Rights Act

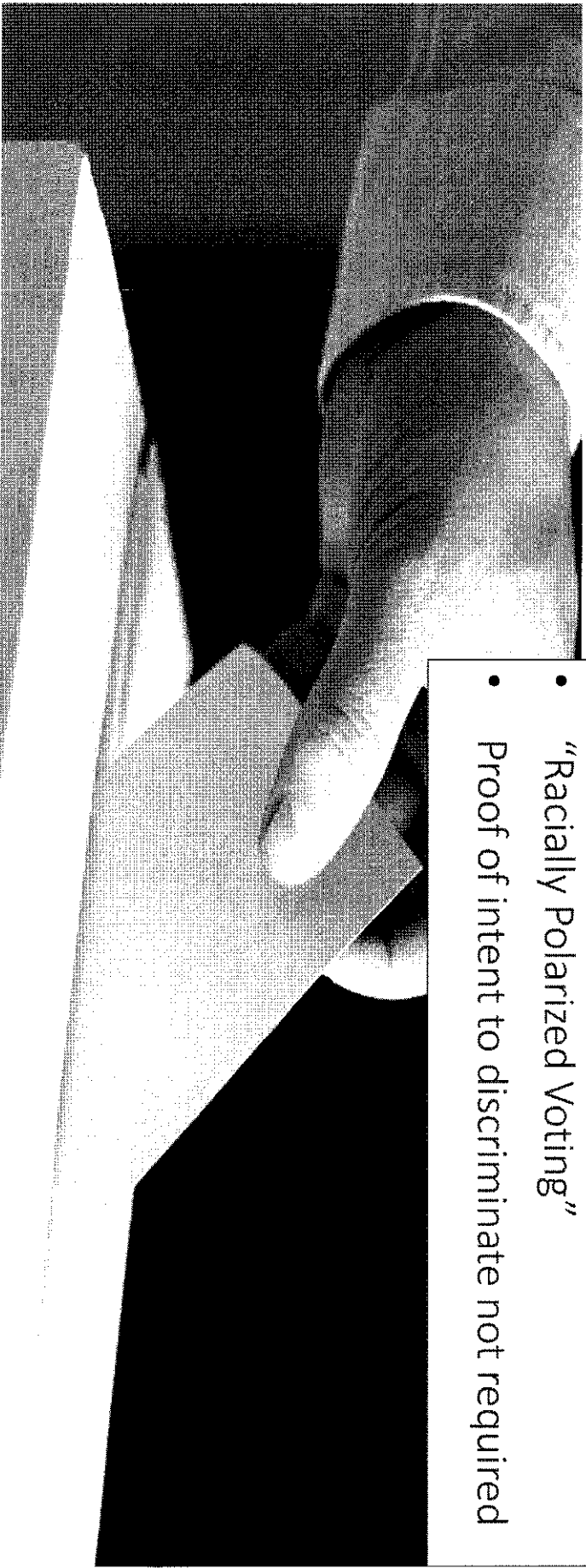
Section 2: Pending before the USSC

Section 5: Eliminated



California Voting Rights Act ("CVRA")

- Prohibits the use of "at-large" elections that impair the ability of a protected class to:
 - elect candidates of its choice; or
 - to influence the outcome of an election
- "Racially Polarized Voting"
- Proof of intent to discriminate not required



City of Santa Monica Case

- Trial Court ruled that City's elections violated the CVRA, awarding \$22 million in attorney's fees
- The 2nd District Court of Appeal reversed, concluding that Latinos would constitute 30 percent of any particular trustee area, and "30 percent is not enough to win a majority and to elect someone to the City Council, even in a district system"
- California Supreme Court granted review, de-published the appellate court case, and the case is now pending.



Step 1: Adopt Intent Resolution

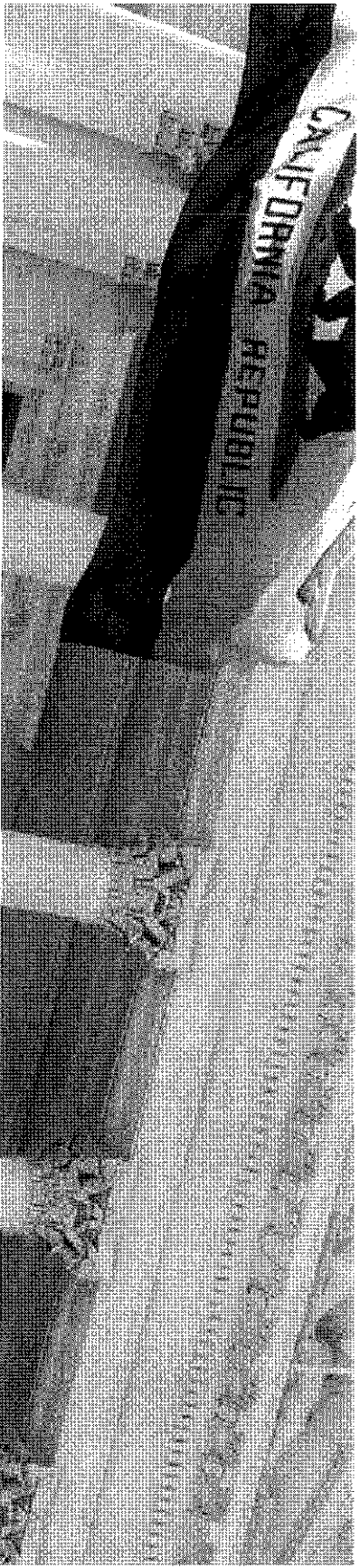
- Public agencies can avoid CVRA liability entirely if they timely adopt an Intent Resolution and complete the transition process.
- Before or after receiving “demand” letter?
 - Before:
 - Avoid paying *approximately* \$32,000 fee to demanding party
 - Possibly more flexibility with timelines
 - After:
 - Intent resolution must be adopted within 45 days of receiving demand letter
 - Plaintiff entitled to up to *approximately* \$32,000 in fees for serving demand letter

Step 2: Hearing Procedures

“Pre-Map” Hearings: 2 public hearings prior to preparing proposed by-trustee area maps

“Map Consideration” Hearings: 2 public hearings to consider proposed by-trustee area maps

“Map Adoption” Hearing: Public hearing before adopting final by-trustee area map



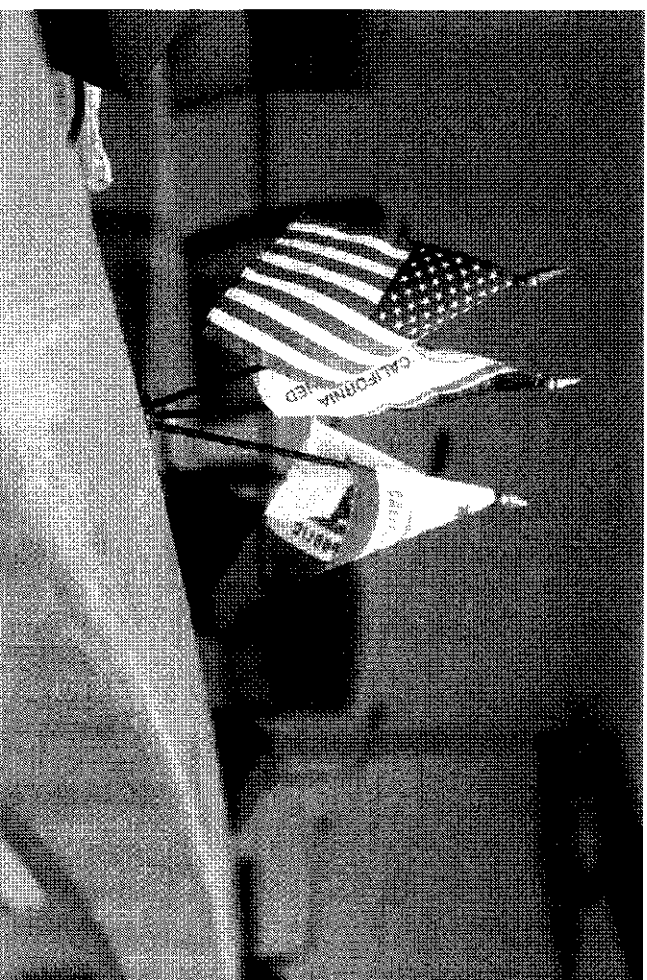
Step 3: County Committee Review

- The County Committee must hold at least one hearing in the District to change the method of election
- The County Committee must vote to approve or deny the District's proposal



Step 4: Election or Waiver from State Board of Education

- If County Committee approves the proposal, an election is called seeking voter approval
- This voter approval requirement can be waived by the State Board of Education
- Overwhelming majority of school districts who make the transition seek and have received this waiver from the SBE



Redistricting

What is “Redistricting”

- By-Trustee area districts must analyze the 2020 Census data to determine whether each current trustee area has appropriate population balance.
- If appropriate balance maintained, no further action required
- If appropriate balance not maintained, district must adjust its trustee areas to ensure appropriate balance.



What is considered appropriate population balance?

- (1) “The population of each area is, as nearly as may be, the same proportion of the total population of the district as the ratio that the number of governing board members elected from the area bears to the total number of members of the governing board.” *[If 5 member board, each trustee area must contain approximately 1/5 the total population]*
 - (This is generally for districts that have fewer trustee areas than the total number of trustees)
- (2) “The population of each area is, as nearly as may be, the same proportion of the total population of the district as each of the other areas” *[If 5 member board, each trustee area contains approximately the same population as the other trustee areas.]*



Redistricting Timing and Requirements

- Process:
 - Engage demographer
 - Demographer conducts study
 - Determine whether adjustments necessary
 - Propose and adopt adjusted trustee area map
- Timing: Must be completed before **March 1, 2022**

Public Outreach

- Education Code does not expressly require any particular hearing process
- District may wish to consider public outreach



Redistricting Commissions

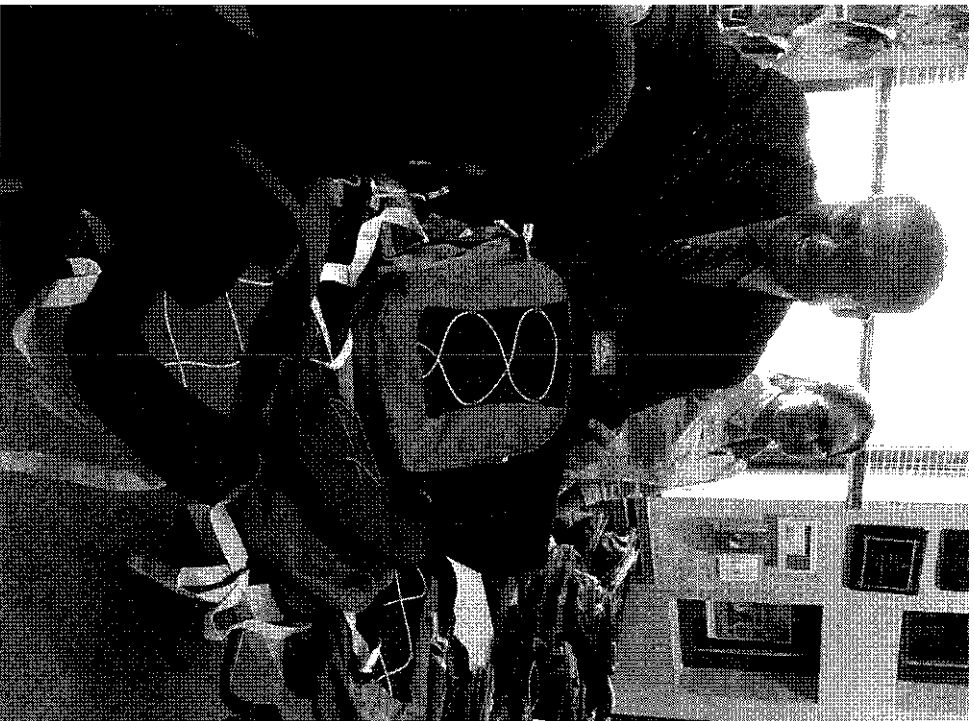
- Optional!
- Three Types of Commissions
 - **Advisory commission:** purely advisory
 - **Hybrid commission:** recommends two maps to the district board, who must choose one.
 - **Independent commission:** empowered to adopt boundaries independent of the district board.



Takeaways

- By-Trustee Area districts must use the 2020 Census Data, and may be required to make changes to existing trustee areas.
- At-large districts may be under a heightened risk of a CVRA challenge with release of new 2020 Census data
- Because this impacts all public agencies, important to **Get Ahead!**
- Formulate a plan now, connect with legal counsel, and engage a demographer.





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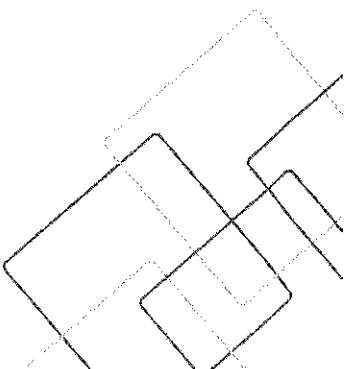
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WDX #862568



Sunnyside Faculty Association/CTA/NEA
Sunshine Proposal for the 2021-2022 school year
To
The Sunnyside Union Elementary School District
April 12, 2021

1. Article XIX: Salary - Increase the current Salary Schedule beginning July 1, 2021.
 - a. Salary Schedule Reconstruction (increase of salary between 15-25 years)
2. Article XX: Benefits - The District will continue to fully fund the health and welfare benefits premium beginning October 1, 2021.

INITIAL PROPOSAL
FOR THE 2021-2022 CONTRACT REOPENER
FROM THE
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS
SUNNYSIDE CHAPTER #675
TO THE
SUNNYSIDE UNION ELEMENTARY SCHOOL DISTRICT
MARCH 26, 2021

Pursuant to the Educational Employment Relations Act and the 2020-2023 Collective Bargaining Agreement (“CBA”) between the Sunnyside Union Elementary School District (“District”) and the California School Employees Association and its Sunnyside Chapter #675 (“CSEA”), CSEA submits this initial proposal to commence negotiations with the District for the 2021-2022 school year.

CSEA proposes to alter and/or amend the following articles as indicated and presents these proposals for public discussion in accordance with Government Code §3547.

ARTICLE IX: PAY AND ALLOWANCE

CSEA proposes a fair and equitable salary increase for classified bargaining unit members.

ARTICLE XI: HEALTH AND WELFARE BENEFITS

CSEA proposes that the district shall provide for the full increase cost of the current health and welfare benefits for all eligible employees and their dependents.

CSEA proposes to amend, change, or update language regarding retiree’s insurance.

ARTICLE XIV: LEAVES

CSEA proposes to amend, change, or update language regarding employee leave opportunities.

All other provisions of the CBA shall remain in full force and effect.

CSEA retains the right to amend, modify, add to or delete from these proposals at any time during the negotiations process.

March 3, 2021

ADMINISTRATIVE RECOMMENDATIONS:

The **Sunnyside Union Elementary School District Administration** is recommending approval of the following E-Rate Y24 bid. All bids are contingent upon **E-rate Year 2021-2022 (FY2021) approval.**

Category 1 Services

- | | |
|----------------------------------|--|
| 1. 1Gbps Internet Access Project | Tulare County Office of Ed - \$12,000.00 |
| 2. 1Gbps Internet Transport Only | CVIN, LLC Yearly Contract - \$42,000.00 |

ADMINISTRATIVE JUSTIFICATION:

The individual providers' bids for E-Rate Funding Year (FY2021) are based on the local and federal guidelines for E-Rate bidding procedures.

INTERNET SERVICES AGREEMENT

THIS AGREEMENT is entered into between the **Tulare County Superintendent of Schools**, referred to as SUPERINTENDENT and Sunnyside Union School District, referred to as DISTRICT.

ACCORDINGLY, IT IS AGREED:

1. **TERM:** This agreement shall become effective as of “start date” and shall expire on “end date”.
2. **SERVICES:** SUPERINTENDENT shall provide access to the Internet for the DISTRICT via an approved point to point transport provider (e.g. CVIN/VAST, tw telecom, AT&T, or Comcast).
3. **COST OF SERVICES:** DISTRICT shall pay SUPERINTENDENT an annual service fee of \$12,000.00 for Internet service and connectivity to TCOE up to and including 1 Gb or \$24,000.00 for Internet service and connectivity higher than 1 Gb, and not exceeding 10GB. DISTRICT will be responsible for maintaining the district equipment and paying for the data transport to TCOE on point to point transports (e.g. CVIN/VAST, tw telecom, AT&T, or Comcast)
4. **INDEMNIFICATION:** SUPERINTENDENT and DISTRICT shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of SUPERINTENDENT or DISTRICT or their agents, officers and employees under this Agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.
5. **TERMINATION:**
 - a. The right to terminate this Agreement under this provision may be exercised without prejudice to any other right or remedy to which the terminating party may be entitled at law or under this Agreement.
 - b. DISTRICT will pay SUPERINTENDENT the compensation earned for work performed and not previously paid for to the date of termination.
 - i. Without Cause: DISTRICT and SUPERINTENDENT will have the right to terminate this Agreement without cause by giving 30 days prior written notice of intention to terminate pursuant to this provision, specifying the date of termination.

ii. With Cause:

1. This Agreement may be terminated by either party should the other party:
 - a. be adjudged as bankrupt, or
 - b. become insolvent or have a receiver appointed, or
 - c. makes a general assignment of the benefit of creditors, or
 - d. suffer any judgment which remains unsatisfied for 30 days, and which would substantively impair the ability of the judgment debtor to perform under this Agreement, or
 - e. materially breach this Agreement.
 2. For any of the occurrences except item (e), termination may be effected upon written notice by the terminating party specifying the date of the termination.
 3. Upon a material breach, the Agreement may be terminated following the failure of the defaulting party to remedy the breach to the satisfaction of the non-defaulting party within five days of the written notice specifying the breach. If the breach is not remedied within that five day period, the non-defaulting party may terminate the agreement on further written notice specifying the date of termination.
 4. If the nature of the breach is such that it cannot be cured within a five day period, the defaulting party may, submit a written proposal within that period which sets forth a specific means to resolve the default. If the non-defaulting party consents to that proposal in writing, which consent will not be unreasonably withheld, the defaulting party shall immediately embark on its plan to cure. If the default is not cured within the time agreed, the non-defaulting party may terminate upon written notice specifying the date of termination.
 5. DISTRICT will not pay lost anticipated profits or other economic loss, nor will the DISTRICT pay compensation or make reimbursement to cure a breach arising out of or resulting from such termination. If the expense of finishing SUPERINTENDENT's scope of work exceeds the unpaid balance of the Agreement, SUPERINTENDENT shall pay the difference to DISTRICT.
- c. **Effects of Termination:** Expiration or termination of this Agreement will not terminate any obligation to indemnify, to maintain and make available any records pertaining to the Agreement, to cooperate with any audit, to be subject to offset, or to make any reports of pre-termination contract activities. Where SUPERINTENDENT's services have been terminated by DISTRICT, termination will not affect any rights of DISTRICT to recover damages against SUPERINTENDENT.
- d. **Suspension of Performance:** Independent of any right to terminate this Agreement, the authorized representative of either party may immediately suspend the performance of this Agreement, in whole or in part, in response to health, safety or financial emergency,



Contract No: 2021-22.49

or a failure or refusal by either party to comply with the provisions of this Agreement, until such time as the cause for suspension is resolved, or a notice of termination becomes effective.

6. FUNDING:

- a. If during the term of this Agreement DISTRICT fails to appropriate funds or if funds are not otherwise made available for continued performance for any fiscal period of the Agreement succeeding the first fiscal period, DISTRICT may elect to:
 - i. continue to receive services under this Agreement, in which DISTRICT shall remain bound by the terms and conditions set forth hereunder and remain responsible for all charges, for the remaining term of the Agreement, irrespective of E-Rate Funding status, or,
 - ii. terminate this Agreement by providing SUPERINTENDENT with 30 days written notice of termination prior to the beginning of the fiscal year for which funds are not appropriated or otherwise made available.
- b. The effect of termination of the Agreement pursuant to this paragraph 6. FUNDING will be to discharge both SUPERINTENDENT and DISTRICT from future performance of the Agreement. However, DISTRICT shall reimburse SUPERINTENDENT for any and all unpaid charges, any unpaid past due balance(s), and any additional costs already incurred by SUPERINTENDENT in conjunction with this Agreement.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signature below.

Sunnyside Union School District

Tulare County Superintendent of Schools

By: _____

By: _____

Date: _____

Date: _____

The TCOE spin number is 143005947.

Please return **original** after board approval to:

Cori Bernal, General Services
Tulare County Office of Education
PO Box 5091
Visalia CA 93278-5091

Please note that the date you sign this agreement is the date the agreement is entered into and must fall within the requisite filing timelines for E-Rate purposes in order for your district to receive funding.

AGREEMENT FOR INTERNET EQUIPMENT

THIS AGREEMENT is entered into between the **Tulare County Superintendent of Schools**, referred to as SUPERINTENDENT and **Sunnyside Union School District**, referred to as DISTRICT.

1. The DISTRICT understands that the SUPERINTENDENT will provide a point of access to the Internet under a separate contract; and
2. The SUPERINTENDENT is willing to provide a point of access to the Internet.

ACCORDINGLY, IT IS AGREED:

A. **TERM:** This agreement shall become effective as of July 1, 2021 and shall expire on June 30, 2024, with the option for one, two (2)-year extension of this agreement through June 30, 2026 (not to exceed a total of five (5) contract years), as mutually agreed upon by both parties. DISTRICT shall provide a written request to extend the agreement to SUPERINTENDENT within sixty (60) days prior to the termination date.

B. RESPONSIBILITIES:

1. The SUPERINTENDENT is providing a point of access to the Internet under a separate contract.
2. DISTRICT will be responsible for maintaining the district equipment and paying for the service to the demarcation point.

C. **COST:** DISTRICT shall pay SUPERINTENDENT \$1,000.00 per month, billed annually, for equipment lease.

D. **INDEMNIFICATION:** SUPERINTENDENT and DISTRICT shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of SUPERINTENDENT or DISTRICT or their agents, officers and employees under this Agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

E. TERMINATION:

1. The right to terminate this Agreement under this provision may be exercised without prejudice to any other right or remedy to which the terminating party may be entitled at law or under this Agreement.

2. DISTRICT will pay SUPERINTENDENT the compensation earned for work performed and not previously paid for to the date of termination.
 - i. Without Cause: SUPERINTENDENT and DISTRICT shall have the right to terminate this Agreement without cause by giving thirty (30) days prior written notice of intention to terminate pursuant to this provision, specifying the date of termination.
 - ii. With Cause:
 1. This Agreement may be terminated by either party should the other party:
 - a. be adjudged as bankrupt, or
 - b. become insolvent or have a receiver appointed, or
 - c. makes a general assignment of the benefit of creditors, or
 - d. suffer any judgment which remains unsatisfied for 30 days, and which would substantively impair the ability of the judgment debtor to perform under this Agreement, or
 - e. materially breach this Agreement.
 2. For any of the occurrences except item (e), termination may be effected upon written notice by the terminating party specifying the date of the termination.
 3. Upon a material breach, the Agreement may be terminated following the failure of the defaulting party to remedy the breach to the satisfaction of the non-defaulting party within five days of the written notice specifying the breach. If the breach is not remedied within that five day period, the non-defaulting party may terminate the agreement on further written notice specifying the date of termination.
 4. If the nature of the breach is such that it cannot be cured within a five day period, the defaulting party may, submit a written proposal within that period which sets forth a specific means to resolve the default. If the non-defaulting party consents to that proposal in writing, which consent will not be unreasonably withheld, the defaulting party shall immediately embark on its plan to cure. If the default is not cured within the time agreed, the non-defaulting party may terminate upon written notice specifying the date of termination.
 5. DISTRICT will not pay lost anticipated profits or other economic loss, nor will the DISTRICT pay compensation or make reimbursement to cure a breach arising out of or resulting from such termination. If the expense of finishing SUPERINTENDENT's scope of work exceeds the unpaid balance of the Agreement, SUPERINTENDENT shall pay the difference to DISTRICT.
3. Effects of Termination: Expiration or termination of this Agreement will not terminate any obligation to indemnify, to maintain and make available any records pertaining to the Agreement, to cooperate with any audit, to be subject to offset, or to make any reports of pre-termination contract activities. Where SUPERINTENDENT's services have been terminated by DISTRICT, termination will not affect any rights of DISTRICT to recover

damages against SUPERINTENDENT.

- 4. Suspension of Performance: Independent of any right to terminate this Agreement, the authorized representative of either party may immediately suspend the performance of this Agreement, in whole or in part, in response to health, safety or financial emergency, or a failure or refusal by either party to comply with the provisions of this Agreement, until such time as the cause for suspension is resolved, or a notice of termination becomes effective.

F. FUNDING:

- 1. If during the term of this Agreement DISTRICT fails to appropriate funds or if funds are not otherwise made available for continued performance for any fiscal period of the Agreement succeeding the first fiscal period, DISTRICT may elect to:
 - i. continue to receive services under this Agreement, in which DISTRICT shall remain bound by the terms and conditions set forth hereunder and remain responsible for all charges, for the remaining term of the Agreement, irrespective of E-Rate Funding status, or,
 - ii. terminate this Agreement by providing SUPERINTENDENT with 30 days written notice of termination prior to the beginning of the fiscal year for which funds are not appropriated or otherwise made available.
- 2. The effect of termination of the Agreement pursuant to this paragraph F. FUNDING will be to discharge both SUPERINTENDENT and DISTRICT from future performance of the Agreement. However, DISTRICT shall reimburse SUPERINTENDENT for any and all unpaid charges, any unpaid past due balance(s), and any additional costs already incurred by SUPERINTENDENT in conjunction with this Agreement.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signature below.

Sunnyside Union School District

Tulare County Superintendent of Schools

By: Steve Jauli

By: _____

Date: 3/19/2021

Date: _____

The TCOE spin number is 143005947.

Please return **original** after board approval to:

Cori Bernal, General Services
Tulare County Office of Education
PO Box 5091
Visalia CA 93278-5091

Please note that the date you sign this agreement is the date the agreement is entered into and must fall within the requisite filing timelines for E-Rate purposes in order for your district to receive funding.

FRESNO STATE

Discovery. Diversity. Distinction.

Memorandum

To: Mr. Tsuboi

From: Dr. Nancy Akhavan, Coordinator Masters in Teaching Program

RE: MOU for Student Research

Kremen School of Education and Sunnyside Union School enter a Partnership for the support of MAT students to complete research for the purposes of understanding action research in the classroom. This MOU represents our agreement to allow for students to enter a Sunnyside Union classroom (virtually now or in person in the future) to complete the following:

- Use, apply, design, and implement research to bring about change and make improvements in their own professional environment once they have their own classrooms as per a research plan provided by the attending faculty member.

Anticipated Fresno State Deliverables

This means that after observing and interacting in a classroom:

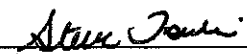
- Students can describe the main features of action research.
- Students can identify a focused problem related to education, and formally propose a reasonable research process for investigating and acting on that issue.
- Students can design and carry out an applied action research study.
- Students can communicate the completed study orally and in written or electronic form.
- Students can identify and use the main features of relevant research design.
- Students can reflect on the process of their research and progress toward change as a result of their research

Anticipated Sunnyside Union Deliverables

- Allow collaboration between school teaching staff and Fresno State student for the purposes of research as outlined in a research proposal that will be sent by the responsible faculty member.
- Time and space for the student to observe and interact in the classroom with the selected staff member

The term of this memorandum of understanding is from March 18, 2021 to December 31, 2021. This agreement may be updated at any time during the term in order to successfully implement programs that bridge the gap, and ensure student success per a continuous learning process utilizing a plan, do, study, act cycle. It will be the responsibility of the Principal Investigator at Fresno State to update the terms on this MOU, and it is the district's responsibility to review and sign the agreement.

Signature
Nancy Akhavan, program advisor



Signature
Sunnyside Union Administrator

Technology Innovations for Learning and Teaching
California State University, Fresno
5200 N. Barton Avenue M/S ML 121 • Fresno, California 93740

P 559.278.6892 F 559.278.8897 www.FresnoState.edu/tilt/



INTERNSHIP CONTRACT AGREEMENT

by and between

BRANDMAN UNIVERSITY

and

Sunnyside Union Elementary School District

- **Multiple Subject Internship Credential**
- **Single Subject Internship Credential**
- **Education Specialist Internship Credential**

An Internship Credential authorizes the same service at the same level as the Preliminary Credential with some exceptions. The Internship Credential is only valid in one school district or consortium under the preconditions established by State law (see Appendix A).

For this reason, interns must have a contract before a credential can be issued. Each intern candidate is to work under the direct and continuing supervision of a Brandman University Supervisor, from the Visalia Campus, and District Mentor who provides general support at the classroom level of the cooperating school. Also, the Internship Credential shall be issued initially for a two-year period. (Education Code Section 44455).

I. General Provisions

a. The UNIVERSITY agrees and verifies that:

- i. Each Intern Teacher shall have met the requirements for enrollment in its Credential Programs
- ii. Each Intern Teacher must have completed the minimum number of preservice hours of University Credential Program course work, as required by the CCTC for issuance of the Intern Credential.
- iii. Each Intern Teacher shall apply for the Internship Credential through the Teacher Accreditation Department at Brandman University, upon verification of employment from the School District.

b. The DISTRICT agrees and verifies that:

- i. The intern assumes full teaching and legal responsibility for their classroom from the first day of the teaching assignment as a paid employee of the District for at least one academic year, subject to the District's personnel policies and State law(s).

- ii. The intern will attend department and faculty meetings and parent-teacher conferences when appropriate. No intern may coach extracurricular activities nor be required to attend meetings that present a conflict with his/her internship responsibilities at Brandman University.
- iii. The intern is expected to attend all school and district in-service training sessions whenever possible. The intern will also attend assigned District and School orientations that occur prior to the start of the school. If there is a conflict between University and District training, University meetings shall take priority during the Internship period.

II. Support and Supervision Requirements

Pursuant to California Education Code §44321, the supervision and support of interns is the responsibility of both the Commission-approved teacher preparation program and the employer. The Commission requires that each approved intern program must have a signed Memorandum of Understanding (MOU) outlining the respective responsibilities of the program and of the employer.

a. General Support and Supervision Provided to All Interns

The UNIVERSITY and DISTRICT together shall provide a minimum of 144 hours of support/mentoring and supervision to each intern teacher per school year including coaching, modeling, and demonstrating within the classroom, assistance with course planning and problem-solving regarding students, curriculum, and development of effective teaching methodologies. The minimum support, mentoring and supervision provided to an intern teacher who assumes daily teaching responsibilities after the beginning of a school year shall be equal to four hours times the number of instructional weeks remaining in the school year. A minimum of two hours of support/mentoring and supervision must be provided to an intern teacher every five instructional days.

- i. The UNIVERSITY shall select supervisors that have current knowledge in their subject matter area; understand the context of public schooling; ability to model best professional practices in teaching and learning, scholarship and service; knowledge about diverse abilities, cultural, language, ethnic and gender diversity; and understanding of academic standards, frameworks, and accountability systems that drive the curriculum of public schools.
- ii. The UNIVERSITY shall provide supervision and ongoing support for a minimum of 72 hours per school year. University supervisors will conduct classroom observations a minimum of four times each term that include pre and post observation discussions. Supervisors will maintain weekly contact

with the intern to provide support related to planning, curriculum, and instruction in addition to problem solving regarding students.

- iii. The DISTRICT shall select mentor teachers who meet the following qualifications:
 - (1) valid corresponding Clear or Life credential,
 - (2) three years successful teaching experience, and
 - (3) the English Learner (EL) Authorization (if responsible for providing specified EL support).If the mentor does not hold an EL Authorization, the district must identify an individual who does have a valid EL authorization and who is immediately available to assist the intern with planning lessons that are appropriately designed and differentiated for English learners, for assessing language needs and progress, and to support language accessible instruction, through in-classroom modeling and coaching as needed.
- iv. The DISTRICT shall provide supervision and ongoing support for a minimum of 72 hours per school year with a minimum of two hours of support/mentoring and supervision per week. The mentor(s) role is to provide support specifically addressing issues in the intern's classroom (See Appendix B for examples of support/supervision activities). Interns without an English Language Authorization must also receive focused English Language instruction support.
- v. The UNIVERSITY shall provide orientation and training for the district mentors and university supervisors.
- vi. The UNIVERSITY provides the 10 hour CTC mandatory mentor training.
- vii. The DISTRICT requires mentors complete the CTC mandatory 10 hour training.
- viii. The University Supervisor and District Mentor shall meet together regularly with the intern to ensure the intern is following the California Teaching Performance Expectations.
- ix. The UNIVERSITY shall monitor the completion of university and employer-provided support/mentoring to ensure that interns teachers are receiving the minimum 144 hours of mentoring via forms submitted by the interns in LiveText.
- x. The District Mentor and site administrator shall participate in surveys that provide feedback to the university regarding the internship experience.

b. Support and Supervision Specific to Teaching English Learners

The following additional support/mentoring and supervision shall be provided to an intern teacher who enters the program without a valid English learner authorization listed on a previously issued multiple subject, single subject, or education specialist instruction teaching credential; a valid English learner or Cross-cultural, Language and Academic Development (CLAD) authorization:

- i. The UNIVERSITY shall provide 45 hours of support/mentoring and supervision per school year, including in-classroom coaching, specific to the needs of English learners. The minimum support/mentoring and supervision provided to an intern teacher who assumes daily teaching responsibilities after the beginning of a school year shall be equal to five hours times the number of months remaining in the school year. The support/mentoring and supervision should be distributed in a manner that sufficiently supports the intern teacher's development of knowledge and skills in the instruction of English learners.
- ii. The DISTRICT shall identify an individual who will be immediately available to assist the intern teacher with planning lessons that are appropriately designed and differentiated for English learners, for assessing language needs and progress, and for support of language accessible instruction through in-classroom modeling and coaching as needed. The identified individual may be the same mentor assigned pursuant to section I above provided the individual possesses an English learner authorization and will be immediately available to assist the intern teacher. (See Appendix B for examples of support/supervision activities).
- iii. An individual who passes the California Teaching of English Learner (CTEL) examinations prior or subsequent to the issuance of the intern credential may be exempted from the additional 45 hours of support/mentoring and supervision specific to the needs of English learners.
- iv. The UNIVERSITY shall monitor the completion of university and employer-provided support/mentoring to ensure that interns teachers are receiving the minimum 45 hours of support/mentoring specific to the needs of English learners via forms submitted by the interns in LiveText.

III. THE PARTIES MUTUALLY AGREE

- A. The parties mutually agree each shall provide and maintain commercial general liability insurance or self-insurance acceptable to both parties in the minimum amounts of \$1,000,000 per occurrence, \$3,000,000 general aggregate and upon request shall furnish proof thereof in the form of a certificate of insurance within 30 days of the effective date of this Agreement. Each Certificate of Insurance shall specify that should any above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

- B. The UNIVERSITY agrees to indemnify, hold harmless, and defend the DISTRICT, its agents and employees from and against all loss or expense (including costs and attorney fees) resulting from liability imposed by law upon the DISTRICT because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement and due or claimed to be due to the negligence of the UNIVERSITY, its agents or employees.

The DISTRICT agrees to indemnify, hold harmless, and at the University's request, defend the UNIVERSITY, its agents and employees from and against all loss or expenses (including costs and attorney fees) resulting from liability imposed by law upon the University because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with the Agreement, and due or claimed to be due to the negligence of the DISTRICT, its agents or employees.

- C. Both parties acknowledge they are independent contractors, and nothing contained in this Agreement shall be deemed to create an agency, joint venture, franchise or partnership relation between the parties and neither party shall so hold itself out. Neither party shall have the right to obligate or bind the other party in any manner whatsoever, and nothing contained in this Agreement shall give or is intended to give any right of any kind to third persons.
- D. Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.
- E. Notices required or permitted to be provided under this Agreement shall be in writing and shall be deemed to have been duly given if mailed first class to the parties that signed this agreement and to the addresses below.

FIELDWORK SITE CONTACT
INFORMATION:

Sunnyside Union Elementary School District
21644 Ave. 196
Strathmore, CA 93267
Attn: Steve Tsuboi
Phone: 559-568-1741

UNIVERSITY CONTACT
INFORMATION:

Brandman University
16355 Laguna Canyon Road
Irvine, CA 92618
Attn: School of Education, Dean
Fax: (800) 775-0128

- F. If any term or provision of this Agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this Agreement shall be interpreted as if such term or provision had never been contained in this Agreement.
- G. In the event of any material default under this Agreement, which default remains uncured for a period of twenty-one (21) days after receipt of written notice of such default, or in

the event of the loss of WASC accreditation by the UNIVERSITY, this Agreement may be immediately terminated by the non-defaulting party.

- H. This Agreement fully supersedes any and all prior agreements or understandings between the parties or any of their respective affiliates with respect to the subject matter hereof. No change, modification, addition, amendment, or supplement to this Agreement shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this Agreement.
- I. This Agreement shall be construed in accordance with the laws of the State of California in effect at the time of the execution of this Agreement. Should either party institute legal action to enforce any obligation contained herein, it is agreed that the proper venue of such suit or action shall be Orange County, California.

IV. TERM AND TERMINATION OF AGREEMENT

Brandman University and the Sunnyside Union Elementary School District, agree to all the conditions of this Internship Contract Agreement as outlined above, to be effective on 07/01/2021, and continuing until 07/01/2024 (3-year maximum). This agreement may be terminated and the provisions of this agreement may be altered, changed or amended by mutual consent of both parties upon sixty (60) days written notice.

SIGNATURES:

**DISTRICT
REPRESENTATIVES:**

Signature: _____
Name: Steve Tsuboi
Title: Superintendent
Date: April 13, 2021

Signature: _____
Name: Candy Alari
Title: Human Resources
Date: April 13, 2021

UNIVERSITY:

Signature: _____
Name: Phillip L. Doolittle
Title: Executive Vice Chancellor of Finance and
Administration and Chief Financial Officer
Date: _____

APPENDIX A

Preconditions Established for Internship Programs

For initial program accreditation and continuing accreditation by the Committee on Accreditation, participating districts and universities must adhere to the following requirements of state law or Commission policy.

- (1) **Bachelor's Degree Requirement.** Candidates admitted to internship programs must hold baccalaureate degrees or higher from a regionally accredited institution of higher education. Reference: Education Code §§44325, 44326, 44453.
- (2) **Subject Matter Requirement.** Each Multiple Subject intern admitted into the program has passed the Commission-approved subject matter examinations(s) for the subject area(s) in which the Intern is authorized to teach, and each Single Subject intern admitted into the program has passed the Commission-approved subject matter examination(s) or completed the subject matter program for the subject areas(s) in which the Intern is authorized to teach. Reference: Education Code § 44325(c) (3).
- (3) **Pre-Service Requirement.**
 - (a) Each Multiple and Single Subject Internship program must include a minimum of 120 clock hour (or the semester or quarter unit equivalent) pre-service component which includes foundational preparation in general pedagogy including classroom management and planning, reading/language arts, subject specific pedagogy, human development, and teaching English Learners.
 - (b) Each Education Specialist Internship program includes a minimum of 120 clock hour (or the semester or quarter unit equivalent) pre-service component which includes foundational preparation in pedagogy including classroom management and planning, reading/language arts, specialty specific pedagogy, human development, and teaching English Learners.
- (4) **Professional Development Plan.** The employing district has developed and implemented a Professional Development Plan for interns in consultation with a Commission-approved program of teacher preparation. The plan shall include all of the following:
 - (a) Provisions for an annual evaluation of the intern.
 - (b) A description of the courses to be completed by the intern, if any, and a plan for the completion of preservice or other clinical training, if any, including student teaching.
 - (c) Additional instruction during the first semester of service, for interns teaching in kindergarten or grades 1 to 6 inclusive, in child development and teaching methods, and special education programs for pupils with mild and moderate disabilities.
 - (d) Instruction, during the first year of service, for interns teaching children in bilingual classes in the culture and methods of teaching bilingual children, and instruction in the etiology and methods of teaching children with mild and moderate disabilities.

- (5) **Supervision of Interns.**
- (a) In all internship programs, the participating institutions shall provide supervision of all interns.
- (b) University Intern Programs only: No intern's salary may be reduced by more than 1/8 of its total to pay for supervision, and the salary of the intern shall not be less than the minimum base salary paid to a regularly certificated person. If the intern salary is reduced, no more than eight interns may be advised by one district support person. Reference: Education Code § 44462. Institutions will describe the procedures used in assigning supervisors and, where applicable, the system used to pay for supervision.
- (6) **Assignment and Authorization.** To receive program approval, the participating institution authorizes the candidates in an internship program to assume the functions that are authorized by the regular standard credential. Reference: Education Code § 44454. The institution stipulates that the interns' services meet the instructional or service needs of the participating district(s). Reference: Education Code § 44458.
- (7) **Participating Districts.** Participating districts are public school districts or county offices of education. Submissions for approval must identify the specific districts involved and the specific credential(s) involved. Reference: Education Code §§ 44321 and 44452.
- (8) **Early Program Completion Option.** Each intern program must make available to candidates who qualify for the option the opportunity to choose an early program completion option, culminating in a five year preliminary teaching credential. This option must be made available to interns who meet the following requirements:
- (a) Pass a written assessment adopted by the commission that assesses knowledge of teaching foundations as well as all of the following:
- Human development as it relates to teaching and learning aligned with the state content and performance standards for K-12 students
 - Techniques to address learning differences, including working with students with special needs
 - Techniques to address working with English learners to provide access to the curriculum
 - Reading instruction in accordance with state standards
 - Assessment of student progress based on the state content and performance standards
 - Classroom management techniques
 - Methods of teaching the subject fields
- (b) Pass the teaching performance assessment. This assessment may be taken only one time by an intern participating in the early completion option.
- (c) Pass the Reading Instruction Competence Assessment (RICA) (Multiple Subject Credential only).

- (d) Meet the requirements for teacher fitness.

An intern who chooses the early completion option but is not successful in passing the assessment may complete his or her full internship program. (Reference: Education Code § 44468).

- (9) **Length of Validity of the Intern Certificate.** Each intern certificate will be valid for a period of two years. However, a certificate may be valid for three years if the intern is participating in a program leading to the attainment of a specialist credential to teach students, or for four years if the intern is participating in a district intern program leading to the attainment of both a multiple subject or a single subject teaching credential and a specialist credential to teach students with mild/moderate disabilities. Reference: Education Code § 44325 (b).
- (10) **Non-Displacement of Certificated Employees.** The institution and participating districts must certify that interns do not displace certificated employees in participating districts.
- (11) **Justification of Internship Program.** When an institution submits a program for initial or continuing accreditation, the institution must explain why the internship is being implemented. Programs that are developed to meet employment shortages must include a statement from the participating district(s) about the availability of qualified certificated persons holding the credential. The exclusive representative of certificated employees in the credential area (when applicable) is encouraged to submit a written statement to the Committee on Accreditation agreeing or disagreeing with the justification that is submitted.
- (12) **Bilingual Language Proficiency.** Each intern who is authorized to teach in bilingual classrooms has passed the language proficiency subtest of the Commission-approved assessment program leading to the Bilingual Crosscultural Language and Academic Development Certificate. Reference: Education Code Section 44325 (c).

APPENDIX B
Support and Supervision Activities

Potential Support & Supervision Activities to be Provided by the District
Demonstration Lessons and/or Co-teaching activities with mentor
Classroom Observations and Coaching*
Content Specific Coaching (for example: math coaches, reading coaches, EL coaches*)
Grade Level or Department Meetings related to curriculum, planning, and/or instruction
New Teacher Orientation
Coaching (not evaluation) from Administrator
Co-planning with Special Educator or EL expert to address included special needs students and/or English learners*
Logistical help before and during school year (bulletin boards, seating arrangements, materials acquisition, parent conferences, etc.)
Review/discuss test results with colleagues (CELDT and standardized tests)*
Activities/workshops specifically addressing issues in the intern's classroom—co-attended by intern and mentor(s)
Intern Observations of other teachers and classrooms including observations of SDAIE/ELD lessons*
Support & Supervision Activities Provided through the University
Classroom Observations and Coaching*
Weekly Online Seminars (problem solving issues with students, curriculum, instruction, TPEs, etc.) including EL support*
Weekly Contact with Supervisors via email, phone (voice, text), and/or video conferencing
Intern Observations of other teachers and classrooms including observations of SDAIE/ELD lessons*

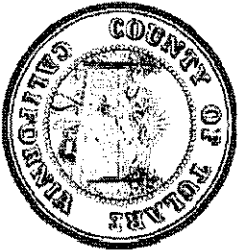
**May also be used towards the 45-hour EL Support & Supervision Requirement.*

Quarterly Uniform Complaint Report Summary for Submission to Tulare County Office of Education Board

Quarter Covered by this Report	<input checked="" type="checkbox"/> January/March	<input type="checkbox"/> April/June	<input type="checkbox"/> July/September	<input type="checkbox"/> October/December	Year <u>2021</u>			
Textbooks & Instructional Materials: <i>Enter zero in any cell that does not apply.</i>	Facilities:				Teacher Vacancy & Misassignment	Valenzuela/CAHSEE Intensive Instruction and Services Program Settlement	Totals	
# of complaints received in quarter	# of complaints resolved	# of complaints unresolved	# of complaints received in quarter	# of complaints resolved	# of complaints unresolved	# of complaints received in quarter	# of complaints resolved	# of complaints unresolved
0	0	0	0	0	0	0	0	0
Submitted by: Steve Tsuijoi								
Title: Superintendent-Principal								
School District: Sunnyside Union Elementary School District								
Telephone: 559-568-1741 x.208								
Ramon R. Garcia, Administrative/Executive Secretary, Human Resources								

County of Tulare

221 S Mooney Blvd Room 103E
Visalia, California 93291-4593



Cass Cook, CFIP
Auditor-Controller/Treasurer-Tax Collector

Paul Sampietro, CPA - Assistant Treasurer-Tax Collector

Telephone: (559) 636-5290
Fax: (559) 730-2532
www.tularecountytax.com

March 18, 2021

TREASURER'S MONTHLY INVESTMENT REPORT MONTH ENDING FEBRUARY 28, 2021

Honorable Board of Supervisors:

This report reflects the investment activity for the month ending February 28, 2021 of pooled funds on deposit with the Treasurer and is in compliance with California Government Code §27000, etc., §53600, etc., Tulare County Ordinance 1-03-2061 and the Treasurer's Statement of Investment Policy dated December 2020.

INVESTMENT GOALS – The first and primary goal is **SAFETY** and the preservation of capital. The second goal is the continual maintenance of **LIQUIDITY**. Tulare County has the ability to convert sufficient securities to cash to cover the cash flow of the County and all of its investment agencies to meet any contingency needs during the next six months. The third goal in order of importance is **YIELD**, or earning a reasonable rate of return representative of current market conditions and the present phase of the market cycle while remaining in compliance with all state laws and the Treasurer's written investment policy.

Attached is a statement containing summaries of the portfolio composition, credit ratings, maturity distribution, portfolio master summary and other information designed to give a better understanding of the investment activity that has occurred during the month ending February 28, 2021.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Cass Cook", is written over a horizontal line.

Cass Cook, CFIP
Auditor-Controller/Treasurer-Tax Collector

CC/fv

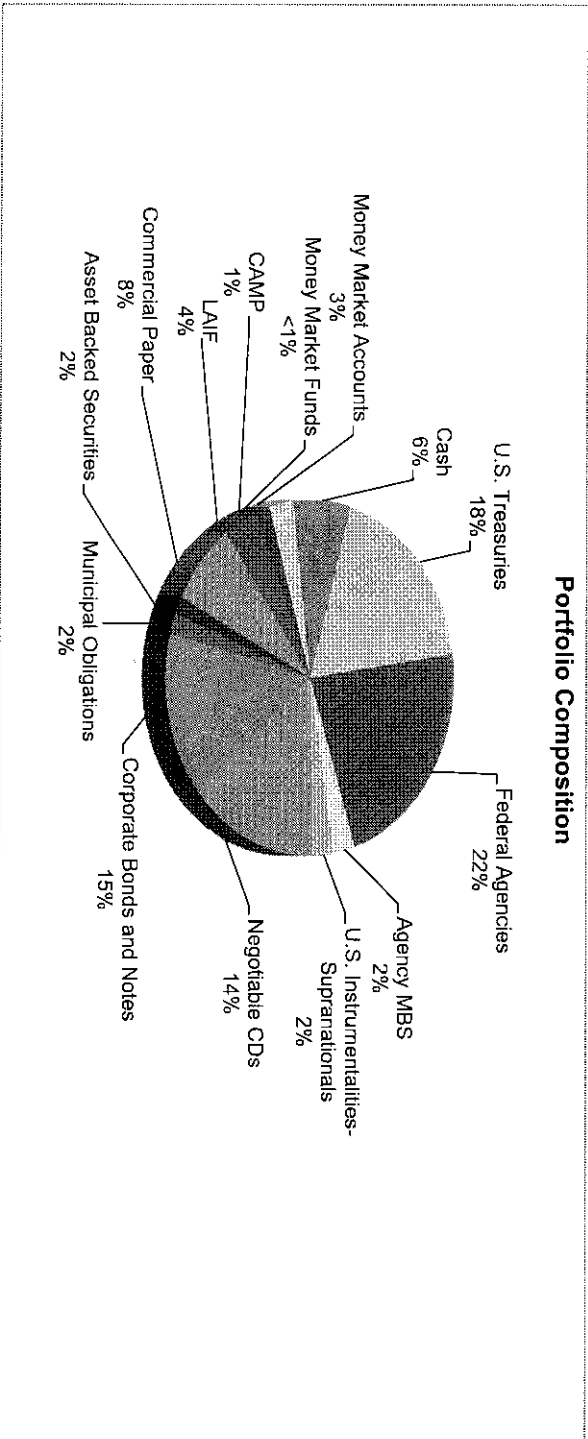
A listing of Tulare County investments is shown below.

Tulare County Investment Report
February 28, 2021

Portfolio Composition				
	Book Value	Market Value*	% of Portfolio**	Permitted by Policy
U.S. Treasuries	364,673,554	377,023,406	18%	100%
Federal Agencies	438,329,720	441,155,770	22%	75%
Agency Mortgage Backed Securities (MBS)	48,758,186	49,300,338	2%	30%
U.S. Instrumentalities-Supranationals	46,197,826	46,682,603	2%	30%
Negotiable CDs	283,897,737	284,719,495	14%	30%
Corporate Bonds and Notes	298,442,882	305,535,705	15%	30%
Municipal Obligations	37,403,764	38,048,343	2%	30%
Asset Backed Securities	31,227,885	31,643,902	2%	20%
Commercial Paper	151,771,589	151,787,347	8%	40%
Local Agency Investment Fund (LAIF)	74,861,883	74,861,883	4%	\$75 million
California Asset Management Program (CAMP)	29,004,769	29,004,769	1%	50%
Money Market Funds	955,143	955,143	<1%	15%
Money Market Accounts	52,764,838	52,764,838	3%	50%
Cash	126,700,898	126,700,898	6%	100%
Total	\$1,984,990,673	\$2,010,184,439	100%	

* Market Prices were provided by the Union Bank of California.

** Detail may not add to total due to rounding.



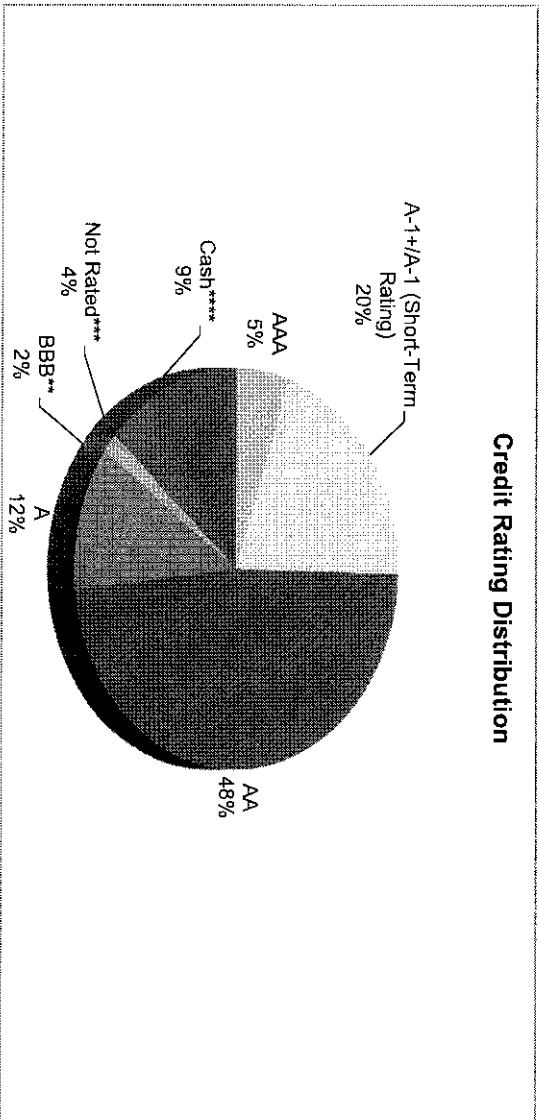
The average weighted credit rating of Tulare County's portfolio is AA*.

Tulare County Investment Report
February 28, 2021

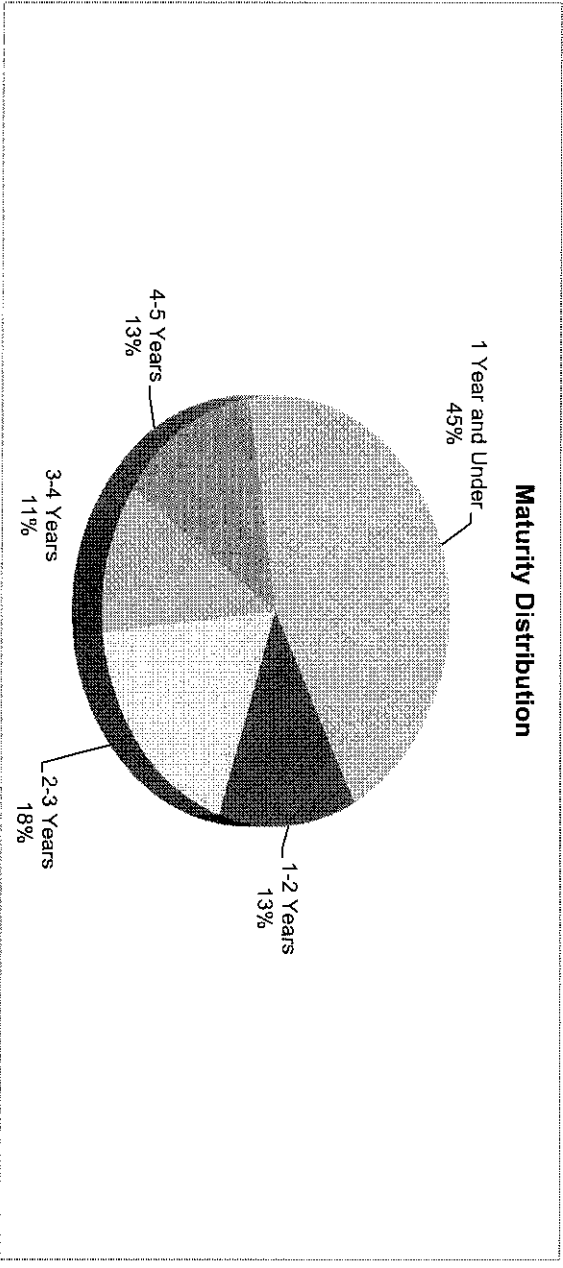
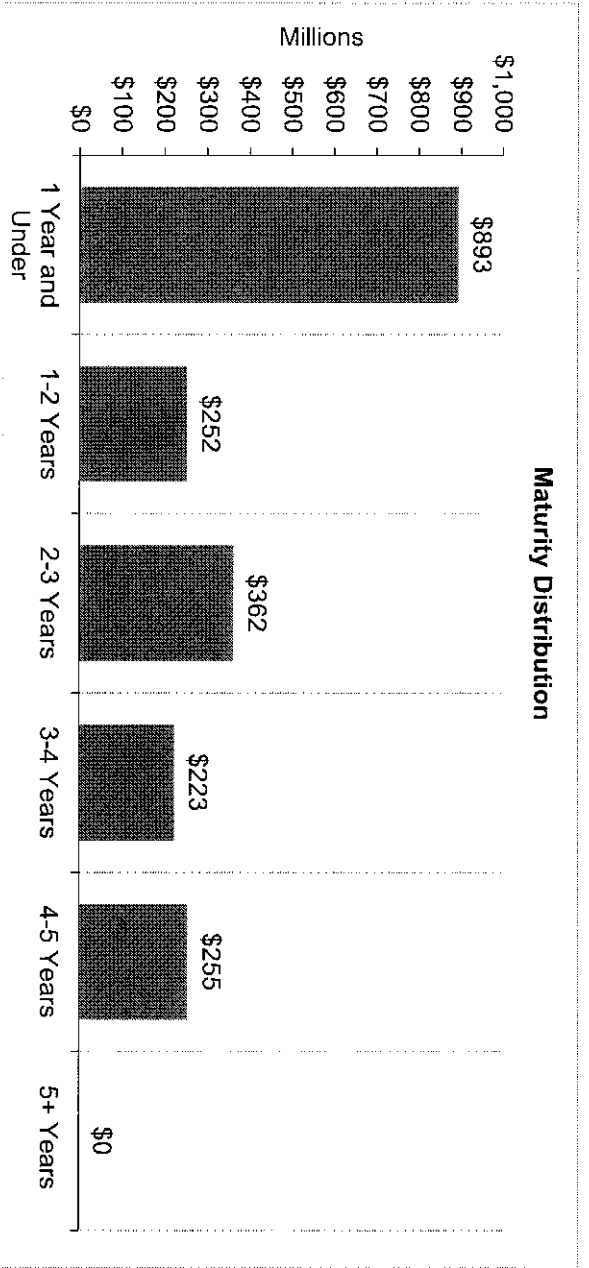
Credit Ratings		Book Value	% of Portfolio
AAA		\$105,115,524	5%
A-1+/A-1 (Short-Term Rating)		\$398,951,516	20%
AA		\$951,263,534	48%
A		\$230,497,924	12%
BBB**		\$30,849,898	2%
Not Rated***		\$88,846,541	4%
Cash****		\$179,465,736	9%
Total		\$1,984,990,673	100%

Ratings by Standard & Poor's (S&P). Includes all ratings in this category (e.g., A-, A, A+).
 * Average weighted credit rating was calculated using S&P ratings. Cash/overnight securities were not included in the calculation.
 ** Securities rated in the BBB category by S&P are rated A- or the equivalent or better by at least one NRSRO or were rated A- or the equivalent or better by at least one NRSRO at time of purchase.
 *** The portion of the portfolio that is invested in LAF, the State of California pooled investment fund, is not rated. The remaining portion not rated comprises individual securities with ratings of A- or the equivalent or better by at least one NRSRO.
 **** Fully collateralized in accordance with California government code.

Credit Rating Distribution



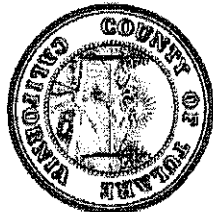
The portfolio has a high degree of liquidity.



* Maturity Distribution values represent Book Valuation and are rounded to the nearest million.

Other Portfolio Characteristics

Average daily balance:	\$1,974,853,194
Weighted average number of days to maturity:	634 Days
Weighted average years to maturity:	1.74 Years
Effective rate of return:	1.33%



**Tulare County Treasurer
Portfolio Management
Portfolio Summary
February 28, 2021**

Tulare County
County Civic Center, Room 103E
Visalia, Visalia, Ca. 93291
(559)733-6575

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	360 Equiv. YTM	365 Equiv. YTM
Cash	126,700,898.11	126,700,898.11	126,700,898.11	6.38	1	1	0.223	0.228
Money Market Accounts	52,764,838.08	52,764,838.08	52,764,838.08	2.66	1	1	0.452	0.458
Money Market Fund	955,142.92	955,142.92	955,142.92	0.05	1	1	0.010	0.010
Managed Investment Pools	103,866,651.76	103,866,651.76	103,866,651.76	5.23	1	1	0.353	0.358
Commercial Paper Disc - Amortizing	151,850,000.00	151,787,346.50	151,771,688.75	7.65	183	104	0.182	0.185
Negotiable CDs	283,830,000.00	284,719,494.50	283,897,737.47	14.30	322	147	0.533	0.540
Treasury Securities - Coupon	360,876,000.00	377,023,406.39	364,673,553.68	18.37	1,666	1,048	1.785	1.809
Agency Issues - Fixed Coupon	437,410,000.00	441,156,769.80	438,328,720.21	22.08	1,454	1,136	0.756	0.767
Agency Issues - Mortgage Backed	47,772,558.94	49,300,337.94	46,758,185.91	2.46	1,292	611	1.547	1.547
Supranationals	46,250,000.00	46,682,603.00	46,197,826.00	2.46	823	414	1.526	1.520
Municipal Bonds	37,045,000.00	37,848,343.30	37,203,764.03	2.33	1,203	1,058	1.104	1.120
Corporate Notes	280,915,000.00	291,297,137.77	284,157,673.31	1.87	1,289	624	1.131	1.148
Medium Term Notes - Step Ups	10,000,000.00	9,914,100.00	9,985,208.33	14.32	1,085	1,082	2.064	2.092
Medium Term Notes - Fluctars	4,300,000.00	4,324,467.00	4,300,000.00	0.50	1,461	1,295	0.345	0.350
Asset Backed	31,231,643.03	31,643,901.90	31,227,884.90	0.22	1,461	1,295	0.844	0.653
Promissory Notes	200,000.00	200,000.00	200,000.00	1.57	1,578	1,191	1.471	1.492
Investments	1,975,967,732.84	2,010,184,438.97	1,984,990,673.46	100.00%	981	633	1.825	2.570

Total Earnings	February 28 Month Ending	Fiscal Year To Date
Current Year	2,014,818.67	21,472,310.83
Average Daily Balance	1,974,853,193.65	1,814,935,734.54
Effective Rate of Return	1.33%	1.78%

[Handwritten Signature]

Cass Cook CFP
Auditor-Controller/Treasurer-Tax Collector

Reporting period 02/01/2021-02/28/2021

Run Date: 03/09/2021 - 10:33

LIP ACCOUNT
Portfolio Management
Portfolio Details - Investments
February 28, 2021

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	SAP	YTM 365	Days to Maturity	
Cash												
SYS0002	0002	UNION BANK - CHECKING	61,271,182.33		61,271,182.33	61,271,182.33	0.00	0.250		0.253	1	
SYS0002B	0002B	UNION BANK - CHECKING	0.00		0.00	0.00	0.00	1.000		1.014	1	
SYS0002A	0002A	BANK OF THE SIERRA	341,538.85	07/01/2020	341,538.85	341,538.85	341,538.85	0.000		0.000	1	
SYS0001	0001	CASH IN VAULT	54,476.51	07/01/2020	54,476.51	54,476.51	54,476.51	0.000		0.000	1	
SYS0002C	0002C	JP MORGAN CHASE	64,768,635.88	09/29/2020	64,768,635.88	64,768,635.88	64,768,635.88	0.200		0.203	1	
SYS0002D	0002D	JP MORGAN CHASE	265,064.54	02/04/2021	265,064.54	265,064.54	265,064.54	0.000		0.000	1	
Subtotal and Average			83,381,366.62		126,700,898.11	126,700,898.11	126,700,898.11			0.226	1	
Money Market Accounts												
SYS6096	6096	FIVE STAR BANK	50,351,028.24		50,351,028.24	50,351,028.24	50,351,028.24	0.458		0.458	1	
SYS5833	5833	SUNCREST BANK	2,413,809.84		2,413,809.84	2,413,809.84	2,413,809.84	0.460		0.460	1	
Subtotal and Average			52,764,838.08		52,764,838.08	52,764,838.08	52,764,838.08			0.458	1	
Managed Investment Pools												
SYS4339-A	4339A	CALIFORNIA ASSET MANAGEMENT PR	29,004,768.88		29,004,768.88	29,004,768.88	29,004,768.88	0.100	AAA	0.100	1	
SYS9980	9980	LOCAL AGCY INVESTMENT FD	74,861,882.88		74,861,882.88	74,861,882.88	74,861,882.88	0.458		0.458	1	
Subtotal and Average			103,866,651.76		103,866,651.76	103,866,651.76	103,866,651.76			0.358	1	
Commercial Paper Disc. - Amortizing												
Z25331RU2	6177	CREDIT AGRICOLE CIB NY	15,000,000.00	10/28/2020	14,997,150.00	14,996,133.33	14,996,133.33	0.160		0.162	58 04/28/2021	
2027DSS0	6236	COMMONWEALTH BANK AUSTRALIA	15,000,000.00	02/24/2021	14,995,350.00	14,995,794.51	14,995,794.51	0.117		0.119	86 05/26/2021	
1667JTB2	6211	CHEVRON CORP	18,700,000.00	01/21/2021	18,692,520.00	18,694,701.66	18,694,701.66	0.100		0.101	102 06/11/2021	
24023GSA6	6226	DCAT LLC	10,000,000.00	02/10/2021	9,997,500.00	9,997,083.34	9,997,083.34	0.150		0.152	70 05/10/2021	
5394BAVD0	6193	LLOYDS BANK CORP MKT\$NY	13,150,000.00	11/25/2020	13,140,926.50	13,130,110.63	13,130,110.63	0.330		0.339	165 08/13/2021	
6410SGVZ7	6201	NESTLE CAPITAL CORP	15,000,000.00	12/09/2020	14,990,375.00	14,990,375.00	14,990,375.00	0.150		0.154	154 08/02/2021	
89233GSD9	6151	TOYOTA MOTOR CREDIT CORP	10,000,000.00	09/02/2020	9,997,400.00	9,993,916.67	9,993,916.67	0.300		0.308	73 05/13/2021	
89233GQ41	6152	TOYOTA MOTOR CREDIT CORP	10,000,000.00	09/02/2020	9,998,900.00	9,999,756.33	9,999,756.33	0.290		0.296	3 03/04/2021	
89233GUC8	6170	TOYOTA MOTOR CREDIT CORP	5,000,000.00	10/15/2020	4,997,400.00	4,995,381.94	4,995,381.94	0.250		0.257	133 07/12/2021	
90328ASC8	6228	USAA CAPITAL CORP	10,000,000.00	02/11/2021	9,997,400.00	9,998,200.00	9,998,200.00	0.090		0.091	72 05/12/2021	
30229ATH2	6173	EXXON MOBIL CORP	15,000,000.00	10/23/2020	14,993,700.00	14,990,100.00	14,990,100.00	0.220		0.226	108 06/17/2021	
30229AW13	6225	EXXON MOBIL CORP	15,000,000.00	02/10/2021	14,987,700.00	14,990,033.34	14,990,033.34	0.130		0.133	184 09/01/2021	
Subtotal and Average			140,943,709.12		151,787,346.50	151,771,588.75	151,771,588.75			0.185	104	
Negotiable CD's												
06586FDQ7	6220	BNP PARIBAS NY BRANCH	15,000,000.00	02/04/2021	15,000,000.00	15,000,000.00	15,000,000.00	0.150		0.152	66 05/06/2021	
2027EUP2	6224	COMMONWEALTH BANK OF	15,000,000.00	02/08/2021	14,995,500.00	15,000,000.00	15,000,000.00	0.130		0.132	84 05/24/2021	
65602V6W1	6216	NORINCHUKIN BANK NY	15,000,000.00	01/27/2021	15,003,000.00	15,003,477.59	15,003,477.59	0.240		0.193	71 05/11/2021	
21684XJS6	6171	COOPERATIVE RABOBANK UA	15,000,000.00	10/16/2020	15,002,550.00	15,000,641.28	15,000,641.28	0.220		0.223	100 06/09/2021	

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CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	S&P	YTM 365	Days to Maturity	
Negotiable CD's												
78012UXV2	6160	ROYAL BANK OF CANADA	15,000,000.00	09/28/2020	15,000,000.00	15,003,450.00	15,000,000.00	0.210		0.213	122	
78012UXX8	6161	ROYAL BANK OF CANADA	15,000,000.00	09/28/2020	15,000,000.00	15,006,450.00	15,000,000.00	0.220		0.223	154	
78012UEE1	6204	ROYAL BANK OF CANADA	7,580,000.00	12/10/2020	7,580,000.00	7,647,992.60	7,642,809.94	3.240		0.230	98	
83050PNR6	6169	SKANDINAV ENSKILDA BK NY	9,400,000.00	10/14/2020	9,400,000.00	9,401,128.00	9,400,712.83	0.210		0.213	31	
83050PQG7	6207	SKANDINAV ENSKILDA BK NY	25,000,000.00	12/28/2020	25,000,000.00	25,005,000.00	25,000,000.00	0.210		0.213	88	
86325V6G0	6138	STANDARD CHARTERED BK NY	15,000,000.00	07/30/2020	15,000,000.00	15,004,950.00	15,000,000.00	0.340		0.345	60	
8666GCSB6	6172	SUMITOMO MITSUI BANK NY	15,000,000.00	10/16/2020	15,000,000.00	15,002,400.00	15,000,095.83	0.230		0.233	46	
8666GSMN8	6188	SUMITOMO MITSUI BANK NY	15,000,000.00	11/18/2020	15,000,000.00	15,000,450.00	15,000,000.00	0.230		0.233	4	
87019VL47	6162	SWED BANK	15,000,000.00	09/28/2020	15,000,000.00	15,004,050.00	15,000,000.00	0.230		0.233	120	
87019VP35	6198	SWED BANK	15,000,000.00	12/04/2020	15,000,000.00	15,002,850.00	15,000,000.00	0.200		0.203	70	
89114NWT8	6197	TORONTO DOMINION BANK NY	15,000,000.00	12/04/2020	15,000,000.00	15,004,950.00	15,000,000.00	0.230		0.233	88	
Subtotal and Average			257,415,534.97		221,980,000.00	222,084,720.60	222,047,737.47			0.218	81	
Agency Issues - Fixed Coupon												
31335EMPY2	6232	FEDERAL FARM CREDIT BANK	15,000,000.00	02/22/2021	15,000,000.00	15,000,150.00	14,998,108.19	0.060		0.076	346	
31304BQSS5	6208	FEDERAL HOME LOAN BANKS	10,000,000.00	01/08/2021	10,000,000.00	10,039,400.00	10,037,468.82	1.125		0.110	135	
Subtotal and Average			13,791,334.79		25,000,000.00	25,039,550.00	25,035,577.01			0.089	261	
Supranationals												
459058FH1	6212	INTL BK RECON & DEVELOP	15,000,000.00	01/22/2021	15,000,000.00	15,039,000.00	15,077,236.53	1.376		0.104	84	
459058GH0	6215	INTL BK RECON & DEVELOP	3,000,000.00	01/27/2021	3,000,000.00	3,030,540.00	3,032,019.51	2.750		0.120	144	
Subtotal and Average			18,120,811.30		18,000,000.00	18,069,540.00	18,109,256.04			0.106	94	
Municipal Bonds												
13034AL24	6206	CA INFRASTRUCTURE & ECON DEV	5,000,000.00	12/17/2020	5,000,000.00	5,000,850.00	5,000,000.00	0.178		0.178	214	
54438CYF3	6184	LOS ANGELES COMMUNIT COLLEGE	2,170,000.00	11/10/2020	2,170,000.00	2,170,868.00	2,170,000.00	0.276		0.276	153	
Subtotal and Average			7,170,000.00		7,170,000.00	7,171,718.00	7,170,000.00			0.208	196	
Corporate Notes												
06406FAB9	6202	BANK OF NEW YORK MELLON CORP	1,553,000.00	12/10/2020	1,553,000.00	1,555,500.33	1,560,217.79	2.050		0.570	63	
06406FAA1	6221	BANK OF NEW YORK MELLON CORP	5,985,000.00	02/04/2021	5,985,000.00	5,990,027.40	6,040,391.65	2.500		1.109	45	
084670BC1	6182	BERKSHIRE HATHAWAY INC	5,074,000.00	11/03/2020	5,074,000.00	5,156,082.52	5,157,508.68	3.750		0.134	167	
22550L2A8	6217	CREDIT SUISSE AG NY	5,414,000.00	02/01/2021	5,414,000.00	5,483,190.92	5,511,634.49	2.100		0.172	256	
46625HHZ6	6200	JP MORGAN CHASE & CO	1,112,000.00	12/09/2020	1,112,000.00	1,121,385.28	1,125,675.53	4.625		0.149	70	
59217GCS6	6218	MET LIFE GLOB FUNDING	10,905,000.00	02/03/2021	10,905,000.00	11,196,272.55	11,229,240.65	3.375		0.158	316	
74368CAE4	6219	PROTECTIVE LIFE GLOBAL	2,525,000.00	02/03/2021	2,525,000.00	2,548,053.25	2,569,494.59	1.999		0.150	197	
867914BM4	6222	TRUIST FINANCIAL CORP	9,901,000.00	02/05/2021	9,901,000.00	10,101,792.28	10,113,350.01	2.700		0.391	332	
904764AZ0	6098	UNIL EVER CAPITAL CORP	2,430,000.00	04/13/2020	2,430,000.00	2,433,450.60	2,431,713.04	2.750		1.528	21	

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Corporate Notes												
949746RS2	6141	WELLS FARGO & COMPANY		08/03/2020	2,500,000.00	2,500,325.00	2,500,467.77	2.500		0.251	3	
94974BEV8	6125	WELLS FARGO SECURITIES LLC		06/24/2020	4,735,000.00	4,751,761.90	4,751,563.95	4.600		0.391	31	
30231GAV4	6233	EXXON MOBIL CORPORATION		02/24/2021	1,080,000.00	1,080,000.00	1,091,532.18	2.222		0.093	0	
		Subtotal and Average			55,440,337.74	53,916,842.03	54,082,790.33			0.403	191	
Medium Term Notes - Step Ups												
06048WL24	6229	BANK OF AMERICA CORP		02/16/2021	10,000,000.00	9,914,100.00	9,985,208.33	0.300		0.350	1,082	
		Subtotal and Average			4,635,938.99	9,914,100.00	9,985,208.33			0.350	1,082	
Promissory Notes												
SYS6164	6164	LOWER TULE RIVER IRRIGATION		10/01/2020	200,000.00	200,000.00	200,000.00	2.570		2.570	1,675	
SYS5903	5903	TULARE COUNTY TRANSPORTATION A			0.00	0.00	0.00					
		Subtotal and Average			200,000.00	200,000.00	200,000.00			2.570	1,675	
		Total and Average			762,356,602.84	770,746,387.95	771,734,545.88			0.256	84	

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Money Market Fund											
60934N10S	35218	FEDERATED GOVT OBLIG			955,142.92	955,142.92	955,142.92	0.010	AAA	0.010	1
Subtotal and Average			1,272,596.26		955,142.92	955,142.92	955,142.92				1
Negotiable CD's											
22535CDU2	5951	CREDIT AGRICOLE CIB-NY		04/04/2019	11,775,000.00	11,803,024.50	11,775,000.00	2.830		2.869	32
22549L6F7	6145	CREDIT SUISSE NEW YORK		08/07/2020	9,320,000.00	9,327,828.80	9,320,000.00	0.520		0.527	337
2334-VZT1	6039	DNB NOR BANK ASA NY		12/06/2019	8,770,000.00	9,025,031.60	8,770,000.00	2.040		2.068	641
65558TLL7	5990	NORDEA BANK FINLAND NY		08/29/2019	11,000,000.00	11,287,980.00	11,000,000.00	1.850		1.871	543
83369XDL9	6081	SOCIETE GENERALE NY		02/19/2020	11,680,000.00	11,878,092.80	11,680,000.00	1.800		1.800	350
86565CKU2	6131	SUMITOMO MITSUI BANK NY		07/14/2020	9,305,000.00	9,312,816.20	9,305,000.00	0.700		0.710	494
Subtotal and Average			66,644,642.86		61,850,000.00	62,634,773.90	61,850,000.00			1.698	385

Treasury Securities - Coupon											
912828XG0	5746A	U.S. TREASURY NOTE		09/01/2018	11,000,000.00	11,293,040.00	11,042,644.83	2.125		1.822	486
912828XQ8	5748	U.S. TREASURY NOTE		08/31/2017	5,000,000.00	5,132,250.00	5,018,226.41	2.000		1.730	517
912828L24	5755	U.S. TREASURY NOTE		09/29/2017	3,000,000.00	3,077,700.00	2,998,427.59	1.875		1.912	548
912828L57	5757	U.S. TREASURY NOTE		10/06/2017	185,000.00	189,682.35	184,499.68	1.750		1.930	578
912828L57	5761A	U.S. TREASURY NOTE		09/01/2018	11,000,000.00	11,278,410.00	10,960,987.80	1.750		1.984	578
912828L57	5765	U.S. TREASURY NOTE		11/03/2017	7,390,000.00	7,577,040.90	7,359,180.73	1.750		2.028	578
912828N30	5784A	U.S. TREASURY NOTE		09/01/2018	2,445,000.00	2,532,775.50	2,430,851.05	2.125		2.459	670
9128283C2	5819	U.S. TREASURY NOTE		05/04/2018	14,075,000.00	14,508,791.50	13,900,749.10	2.000		2.786	609
912828L57	5825	U.S. TREASURY NOTE		06/06/2018	10,740,000.00	11,011,829.40	10,579,314.48	1.750		2.759	578
912828P38	5855	U.S. TREASURY NOTE		10/05/2018	18,150,000.00	18,703,030.50	17,763,795.69	1.750		2.939	701
912828W89	5856	U.S. TREASURY NOTE		10/05/2018	7,385,000.00	7,527,530.50	7,303,454.95	1.875		2.957	395
912828X47	5862	U.S. TREASURY NOTE		10/24/2018	3,955,000.00	4,036,275.25	3,906,062.43	1.875		3.002	425
912828Q29	5865	U.S. TREASURY NOTE		11/07/2018	1,450,000.00	1,479,391.50	1,429,651.17	1.750		2.942	456
912828XR6	5866	U.S. TREASURY NOTE		11/07/2018	7,960,000.00	8,179,218.40	7,734,141.20	1.500		2.942	456
912828P38	5880	U.S. TREASURY NOTE		12/06/2018	12,000,000.00	12,365,640.00	11,764,980.74	1.750		2.839	701
912828T91	5898	U.S. TREASURY NOTE		12/24/2018	3,750,000.00	3,886,387.50	3,652,896.73	1.625		2.667	974
912828ZD1	5899	U.S. TREASURY NOTE		12/24/2018	6,600,000.00	6,787,704.00	6,400,523.04	1.375		2.670	913
912828V23	5907	U.S. TREASURY NOTE		01/09/2019	4,995,000.00	5,271,073.65	4,954,544.05	2.250		2.556	1,035
912828S92	5920	U.S. TREASURY NOTE		02/12/2019	2,650,000.00	2,715,746.50	2,578,247.67	1.250		2.439	882
912828WE6	5931	U.S. TREASURY NOTE		03/08/2019	7,150,000.00	7,628,406.50	7,191,764.26	2.750		2.519	989
912828SD8	5969	U.S. TREASURY NOTE		05/03/2019	10,300,000.00	10,997,310.00	10,458,499.71	2.875		2.245	943
912828X70	5972	U.S. TREASURY NOTE		06/05/2019	24,490,000.00	25,764,214.70	24,561,625.73	2.000		1.903	1,156
912828V80	5975	U.S. TREASURY NOTE		06/25/2019	13,200,000.00	13,945,536.00	13,378,859.00	2.250		1.764	1,066
912828XX3	5976	U.S. TREASURY NOTE		07/03/2019	22,560,000.00	23,761,996.80	22,715,227.55	2.000		1.783	1,217
9128285K2	5981	U.S. TREASURY NOTE		07/30/2019	7,910,000.00	8,458,795.80	8,120,316.95	2.875		1.833	974

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Treasury Securities - Coupon												
9128282N9	5885	U.S. TREASURY NOTE	8,950,000.00	08/05/2019	8,950,000.00	9,469,547.50	9,044,829.72	2.125		1.799	1,248	07/31/2024
9128282U3	5896	U.S. TREASURY NOTE	17,775,000.00	09/05/2019	17,775,000.00	18,659,661.75	18,100,100.51	1.875		1.333	1,279	08/31/2024
9128282Y5	6005	U.S. TREASURY NOTE	17,000,000.00	10/03/2019	17,000,000.00	18,011,330.00	17,364,573.59	2.125		1.501	1,309	09/30/2024
9128283D0	6023	U.S. TREASURY NOTE	11,925,000.00	11/05/2019	11,925,000.00	12,694,520.25	12,211,747.94	2.250		1.566	1,340	10/31/2024
912828YM6	6035	U.S. TREASURY NOTE	9,450,000.00	12/04/2019	9,450,000.00	9,797,760.00	9,386,272.29	1.500		1.682	1,340	10/31/2024
9128283J7	6061	U.S. TREASURY NOTE	4,135,000.00	01/07/2020	4,135,000.00	4,384,381.85	4,213,050.40	2.125		1.589	1,370	11/30/2024
9128285P1	6084	U.S. TREASURY NOTE	27,750,000.00	03/04/2020	27,750,000.00	29,722,747.50	29,289,264.16	2.875		0.822	1,004	11/30/2023
91282C8C4	6209	U.S. TREASURY NOTE	14,275,000.00	01/13/2021	14,275,000.00	14,018,478.25	14,194,904.99	0.375		0.485	1,766	12/31/2025
912828Y87	6210	U.S. TREASURY NOTE	5,055,000.00	01/14/2021	5,055,000.00	5,283,839.85	5,307,144.49	1.750		0.283	1,248	07/31/2024
9128286A3	6223	U.S. TREASURY NOTE	19,485,000.00	02/08/2021	19,485,000.00	21,244,690.35	21,553,203.33	2.625		0.453	1,797	01/31/2026
91282C8B3	6235	U.S. TREASURY NOTE	5,736,000.00	02/26/2021	5,736,000.00	5,826,671.84	5,618,989.72	0.375		0.804	1,797	01/31/2026
Subtotal and Average					357,776,745.50	377,023,406.39	364,673,553.68			1.809	1,048	

Agency Issues - Fixed Coupon

3133ELVX9	6094	FEDERAL FARM CREDIT BANK	3,170,000.00	04/08/2020	3,170,000.00	3,188,988.30	3,170,000.00	0.875		0.875	1,134	04/08/2024
3133EMH4	6166	FEDERAL FARM CREDIT BANK	6,900,000.00	10/09/2020	6,900,000.00	6,810,093.00	6,889,898.74	0.530		0.566	1,673	09/29/2025
3130A0F70	5913	FEDERAL HOME LOAN BANKS	8,990,000.00	01/31/2019	8,990,000.00	9,757,026.80	9,143,022.75	3.375		2.713	1,012	12/08/2023
3130A0F70	5917	FEDERAL HOME LOAN BANKS	6,110,000.00	02/06/2019	6,110,000.00	6,631,305.20	6,222,146.88	3.375		2.664	1,012	12/08/2023
3130A0H06	6100	FEDERAL HOME LOAN BANKS	11,935,000.00	04/16/2020	11,935,000.00	11,878,666.80	11,886,173.50	0.500		0.601	1,505	04/14/2025
3137EAER6	6120	FED. HOME LOAN MTG. CORP.	10,620,000.00	06/03/2020	10,620,000.00	10,665,984.60	10,635,116.74	0.375		0.309	795	05/05/2023
3137EAER6	6123	FED. HOME LOAN MTG. CORP.	14,480,000.00	06/18/2020	14,480,000.00	14,542,698.40	14,499,595.62	0.375		0.313	795	05/05/2023
3137EAES4	6126	FED. HOME LOAN MTG. CORP.	16,700,000.00	06/26/2020	16,700,000.00	16,702,505.00	16,662,298.20	0.250		0.348	847	06/26/2023
3137EAEU9	6134	FED. HOME LOAN MTG. CORP.	11,195,000.00	07/23/2020	11,195,000.00	11,049,353.05	11,146,008.49	0.375		0.476	1,603	07/21/2025
3134GWL06	6144	FED. HOME LOAN MTG. CORP.	10,400,000.00	08/06/2020	10,400,000.00	10,404,992.00	10,400,000.00	0.300		0.300	707	02/06/2023
3137EAEV7	6148	FED. HOME LOAN MTG. CORP.	11,080,000.00	08/21/2020	11,080,000.00	11,088,531.60	11,070,681.14	0.250		0.284	906	08/24/2023
3137EAEX3	6159	FED. HOME LOAN MTG. CORP.	17,170,000.00	09/25/2020	17,170,000.00	16,866,434.40	17,122,802.36	0.375		0.436	1,667	09/23/2025
3134GWL00	6163	FED. HOME LOAN MTG. CORP.	10,125,000.00	09/29/2020	10,125,000.00	10,129,758.75	10,123,779.58	0.300		0.305	941	09/28/2023
3137EAF2	6199	FED. HOME LOAN MTG. CORP.	10,160,000.00	12/04/2020	10,160,000.00	10,140,391.20	10,150,751.86	0.250		0.283	1,008	12/04/2023
3135G0T45	5721A	FED. NAT'L. MTG. ASSN.	11,040,000.00	09/01/2018	11,040,000.00	11,250,091.20	11,039,619.24	1.875		1.878	400	04/05/2022
3135G0T45	5726	FED. NAT'L. MTG. ASSN.	7,100,000.00	06/29/2017	7,100,000.00	7,235,113.00	7,099,755.47	1.875		1.878	400	04/05/2022
3135G0T78	5794	FED. NAT'L. MTG. ASSN.	3,500,000.00	03/05/2018	3,500,000.00	3,603,705.00	3,466,090.52	2.000		2.649	583	10/05/2022
3135G0T78	5795	FED. NAT'L. MTG. ASSN.	2,410,000.00	03/06/2018	2,410,000.00	2,481,408.30	2,385,722.34	2.000		2.675	583	10/05/2022
3135G0U43	5854	FED. NAT'L. MTG. ASSN.	6,240,000.00	10/04/2018	6,240,000.00	6,646,411.20	6,216,852.20	2.875		3.034	925	09/12/2023
3135G0U43	5875	FED. NAT'L. MTG. ASSN.	7,000,000.00	11/30/2018	7,000,000.00	7,455,910.00	6,984,150.08	2.875		2.971	925	09/12/2023
3135G0U43	5804	FED. NAT'L. MTG. ASSN.	6,350,000.00	12/31/2018	6,350,000.00	6,763,575.50	6,378,933.43	2.875		2.675	925	09/12/2023
3135G0V34	5818	FED. NAT'L. MTG. ASSN.	7,005,000.00	02/08/2019	7,005,000.00	7,446,455.10	6,989,715.77	2.500		2.580	1,071	02/05/2024
3135G0V34	5819	FED. NAT'L. MTG. ASSN.	3,185,000.00	02/11/2019	3,185,000.00	3,385,718.70	3,182,174.44	2.500		2.532	1,071	02/05/2024
3135G0V34	8083	FED. NAT'L. MTG. ASSN.	12,740,000.00	03/03/2020	12,740,000.00	13,542,874.80	13,319,437.40	2.500		0.915	1,071	02/05/2024

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3135G0X24	6085	FED. NAT'L. MTG. ASSN.	14,250,000.00	03/05/2020	14,250,000.00	14,849,212.50	14,671,653.90	1.625	0.839	1.408	01/10/2025
3135G0U05	6103	FED. NAT'L. MTG. ASSN.	15,500,000.00	04/24/2020	15,500,000.00	15,496,040.00	15,473,521.90	0.625	0.667	1.513	04/22/2025
3135G0U05	6106	FED. NAT'L. MTG. ASSN.	5,345,000.00	04/30/2020	5,345,000.00	5,343,289.60	5,354,294.66	0.625	0.582	1.513	04/22/2025
3135G04Q3	6117	FED. NAT'L. MTG. ASSN.	17,335,000.00	05/22/2020	17,335,000.00	17,357,015.45	17,296,301.06	0.250	0.351	812	05/22/2023
3135G0U05	6118	FED. NAT'L. MTG. ASSN.	3,225,000.00	05/26/2020	3,225,000.00	3,223,968.00	3,237,007.57	0.625	0.534	1.513	04/22/2025
3135G0U05	6121	FED. NAT'L. MTG. ASSN.	12,500,000.00	06/05/2020	12,500,000.00	12,496,000.00	12,554,310.76	0.625	0.519	1.513	04/22/2025
3135G04Z3	6124	FED. NAT'L. MTG. ASSN.	18,485,000.00	06/19/2020	18,485,000.00	18,348,950.40	18,452,098.96	0.500	0.542	1.569	06/17/2025
3135G04Z3	6129	FED. NAT'L. MTG. ASSN.	7,200,000.00	07/07/2020	7,200,000.00	7,147,008.00	7,207,191.51	0.500	0.476	1.569	06/17/2025
3135G05G4	6130	FED. NAT'L. MTG. ASSN.	23,535,000.00	07/10/2020	23,535,000.00	23,554,063.35	23,495,222.58	0.250	0.322	861	07/10/2023
3135G04Z3	6143	FED. NAT'L. MTG. ASSN.	10,000,000.00	08/04/2020	10,000,000.00	9,926,400.00	10,045,947.86	0.500	0.392	1.569	06/17/2025
3135G05X7	6150	FED. NAT'L. MTG. ASSN.	11,900,000.00	08/27/2020	11,900,000.00	11,721,024.00	11,850,007.29	0.375	0.470	1.538	08/25/2025
3135G04Z3	6158	FED. NAT'L. MTG. ASSN.	2,145,000.00	09/18/2020	2,145,000.00	2,129,212.80	2,151,907.88	0.500	0.424	1.569	06/17/2025
3135G04Z3	6165	FED. NAT'L. MTG. ASSN.	12,000,000.00	10/05/2020	12,000,000.00	11,911,680.00	12,046,818.58	0.500	0.408	1.569	06/17/2025
3135G05X7	6174	FED. NAT'L. MTG. ASSN.	4,360,000.00	10/23/2020	4,360,000.00	4,294,425.60	4,337,378.06	0.375	0.492	1.638	08/25/2025
3135G05X7	6180	FED. NAT'L. MTG. ASSN.	13,730,000.00	10/29/2020	13,730,000.00	13,523,500.80	13,677,152.47	0.375	0.462	1.638	08/25/2025
3135G05G4	6183	FED. NAT'L. MTG. ASSN.	8,675,000.00	11/10/2020	8,675,000.00	8,682,026.75	8,670,013.23	0.250	0.274	861	07/10/2023
3135G06G3	6185	FED. NAT'L. MTG. ASSN.	11,205,000.00	11/12/2020	11,205,000.00	11,065,945.95	11,167,321.99	0.500	0.573	1.712	11/07/2025
3135G06G3	6189	FED. NAT'L. MTG. ASSN.	2,570,000.00	11/24/2020	2,570,000.00	2,569,106.30	2,569,504.86	0.500	0.508	1.712	11/07/2025
3135G06H1	6213	FED. NAT'L. MTG. ASSN.	2,845,000.00	01/26/2021	2,845,000.00	2,841,358.40	2,850,381.33	0.250	0.196	1.001	11/27/2023
Subtotal and Average			413,315,528.21		412,410,000.00	416,116,219.80	413,294,143.20		0.808	1.189	

Agencies - Mortgage Backed												
3137BDDC7	5751A	FREDDIE MAC MULTIFAMILY PASS	2,031,234.46	08/30/2018	2,031,234.46	2,038,140.66	2,114,546.81	3.130	0.092	1.16	06/25/2021	
3137BMP6	5753A	FREDDIE MAC MULTIFAMILY PASS	8,411,902.61	08/30/2018	8,411,902.61	8,682,513.52	8,731,891.39	3.090	0.962	542	08/25/2022	
3137BMP6	5810	FREDDIE MAC MULTIFAMILY PASS	2,823,889.15	04/09/2018	2,823,889.15	2,914,733.66	2,847,936.33	3.090	2.565	542	08/25/2022	
3137BLUR7	5954	FREDDIE MAC MULTIFAMILY PASS	4,610,000.00	04/05/2019	4,610,000.00	4,720,547.80	4,621,525.00	2.716	2.441	481	06/25/2022	
3137BHXY8	5970	FREDDIE MAC MULTIFAMILY PASS	10,410,715.77	05/21/2019	10,410,715.77	10,582,180.26	10,475,782.74	2.791	2.108	330	01/25/2022	
3137BIBS0	5973	FREDDIE MAC MULTIFAMILY PASS	3,000,000.00	06/17/2019	3,000,000.00	3,096,810.00	3,026,250.00	2.510	1.848	634	11/25/2022	
3137AWQH1	6001	FREDDIE MAC MULTIFAMILY PASS	5,450,000.00	09/09/2019	5,450,000.00	5,522,915.50	5,530,472.66	2.307	1.201	542	08/25/2022	
3137FQ3V3	6033	FREDDIE MAC MULTIFAMILY PASS	3,023,217.19	11/26/2019	3,023,217.19	3,122,801.96	3,023,144.63	2.082	1.960	242	07/25/2024	
3136B1XP4	5818	FANNIE MAE	497,411.91	04/30/2018	497,411.91	501,276.80	507,305.93	3.560	2.174	208	09/25/2021	
3136AIB54	6055	FANNIE MAE	7,514,187.85	12/18/2019	7,514,187.85	8,046,417.78	7,879,330.42	3.346	0.867	1,120	03/25/2024	
Subtotal and Average			49,427,229.30		47,772,558.94	49,300,337.94	48,758,185.91		1.547	611		

Supranationals												
4581X0C0W6	5655A	INTER-AMERICAN DEVEL BK	9,700,000.00	09/01/2018	9,700,000.00	9,864,706.00	9,697,898.82	2.125	2.150	323	01/18/2022	
4581X0CZ9	5802A	INTER-AMERICAN DEVEL BK	9,500,000.00	09/01/2018	9,500,000.00	9,726,955.00	9,356,381.07	1.750	2.763	562	09/14/2022	
459058JMG	6191	INTL BK RECON & DEVELOP	9,050,000.00	11/24/2020	9,050,000.00	9,021,402.00	9,032,290.07	0.250	0.322	998	11/24/2023	

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Municipal Bonds											
13063DRJ9	6011	STATE OF CALIFORNIA		10/24/2019	10,580,000.00	11,122,648.20	10,718,945.94	2.400	1.870	944	10/01/2023
13017HAK2	6190	CALIFORNIA ST EARTHQUAKE AUTH		11/24/2020	2,465,000.00	2,528,005.40	2,465,000.00	1.477	1.477	852	07/01/2023
13077DMK5	6157	CALIFORNIA ST UNIV REVENUE		09/17/2020	3,050,000.00	3,053,934.50	3,050,000.00	0.685	0.685	1,341	11/01/2024
34127IAD6	6155	FLORIDA ST BRD OF ADMIN FIN CO		09/16/2020	2,550,000.00	2,588,352.00	2,566,304.03	1.258	1.158	1,583	07/01/2025
34127IAD6	6156	FLORIDA ST BRD OF ADMIN FIN CO		09/16/2020	6,550,000.00	6,648,512.00	6,550,000.00	1.258	1.258	1,583	07/01/2025
546417DQ6	6168	STATE OF LOUISIANA		10/14/2020	1,000,000.00	1,002,770.00	1,000,000.00	0.840	0.914	1,553	06/01/2025
91412HGET	6132	UNIVERSITY OF CALIFORNIA BG		07/16/2020	2,565,000.00	2,601,525.60	2,565,000.00	0.883	0.916	1,536	05/15/2025
91412HGET	6133	UNIVERSITY OF CALIFORNIA BG		07/16/2020	1,115,000.00	1,130,677.60	1,118,514.06	0.883	0.806	1,536	05/15/2025
Subtotal and Average			28,084,238.59		28,250,000.00	28,613,063.00	28,088,569.96		1.773	620	
Subtotal and Average			30,036,266.19		29,875,000.00	30,676,625.30	30,033,764.03		1.370	1,264	

Corporate Notes

037833CG3	5958	APPLE INC		04/11/2019	10,000,000.00	10,700,000.00	10,067,753.39	3.000	2.752	1,075	02/09/2024
037833DV9	6114	APPLE INC		05/11/2020	1,215,000.00	1,225,461.15	1,212,582.60	0.750	0.842	801	05/11/2023
023135AW6	5859	AMAZON.COM INC		04/11/2019	5,500,000.00	5,717,030.00	5,472,055.81	2.400	2.672	723	02/22/2023
0258MD5B1	5734	AMERICAN EXPRESS CREDIT		07/20/2017	5,000,000.00	5,009,500.00	5,000,271.94	2.250	2.218	65	05/05/2021
06051GHF9	6167	BANK OF AMERICA CORP		10/14/2020	8,745,000.00	9,271,623.90	9,305,948.00	3.550	1.489	1,100	03/05/2024
06406FAJ6	5829	BANK OF NEW YORK MELLON CORP		03/07/2019	6,725,000.00	7,236,100.00	6,778,091.22	3.450	3.101	893	08/11/2023
09247YAJ0	5960	BLACKROCK INC.		04/11/2019	5,500,000.00	5,715,215.00	5,550,332.30	3.375	2.607	457	06/01/2022
172967LC3	5772	CITIGROUP INC		11/22/2017	5,375,000.00	5,473,147.50	5,381,984.21	2.900	2.720	282	12/08/2021
22160KAL9	5974	COSTCO WHOLESALE CORP		06/18/2019	7,000,000.00	7,487,340.00	7,093,207.14	2.750	2.309	1,174	05/18/2024
24422ETL3	5700A	JOHN DEERE CAPITAL CORPORATION		09/01/2018	1,585,000.00	1,617,191.35	1,586,023.66	2.650	2.569	311	07/06/2022
24422ETG4	5822A	JOHN DEERE CAPITAL CORPORATION		09/01/2018	1,155,000.00	1,213,674.00	1,140,488.09	2.800	3.479	735	03/06/2023
369550BE7	5820A	GENERAL DYNAMICS CORPORATION		09/01/2018	4,000,000.00	4,021,320.00	3,998,198.15	3.000	3.243	71	05/11/2021
369550BE7	5823A	GENERAL DYNAMICS CORPORATION		09/01/2018	3,000,000.00	3,015,990.00	2,998,601.97	3.000	3.251	71	05/11/2021
38141GWC4	5848	GOLDMAN SACHS GROUP INC		09/07/2018	5,500,000.00	5,521,340.00	5,466,521.01	3.000	3.567	421	04/26/2022
38148LAE6	6230	GOLDMAN SACHS GROUP INC		02/17/2021	3,330,000.00	3,670,592.30	3,746,134.87	3.750	0.940	1,543	05/22/2025
437076AZ5	5807	HOME DEPOT INC		04/05/2018	5,700,000.00	5,943,219.00	5,654,774.50	2.700	3.114	761	04/01/2023
02665WCJ8	5840A	AMERICAN HONDA FINANCE CORP		09/01/2018	2,215,000.00	2,368,477.35	2,213,182.06	3.450	3.487	865	07/14/2023
02665WCT6	5911	AMERICAN HONDA FINANCE CORP		01/31/2019	3,900,000.00	4,222,803.00	3,922,463.76	3.550	3.330	1,047	01/12/2024
427866BC1	6111	HERSHEY COMPANY		05/05/2020	8,860,000.00	9,314,872.40	9,156,061.09	2.050	1.123	1,355	11/15/2024
44932HAC7	5677	IBM CORP.		01/31/2017	5,000,000.00	5,101,850.00	5,002,368.76	2.500	2.444	332	01/27/2022
458140BP4	6112	INTEL CORP		09/01/2018	6,550,000.00	6,737,592.00	6,514,693.17	2.200	2.576	556	09/08/2022
48128BAB7	5789A	JP MORGAN CHASE & CO		09/01/2018	6,000,000.00	6,142,080.00	5,977,977.09	2.972	3.183	685	01/15/2023
48128BAB7	5803A	JP MORGAN CHASE & CO		09/01/2018	1,000,000.00	1,023,680.00	990,521.88	2.972	3.522	685	01/15/2023
57636QAB0	5961	MASTERCARD INC		04/11/2019	5,091,000.00	5,537,684.34	5,192,623.47	3.375	2.679	1,127	04/01/2024
57636QAN4	6110	MASTERCARD INC		05/05/2020	4,380,000.00	4,582,750.20	4,531,466.75	2.000	1.111	1,463	03/03/2025

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Corporate Notes												
594918BP8	5612A	MICROSOFT CORP	3,030,000.00	09/01/2018	3,030,000.00	3,045,695.40	3,029,722.50	1.550		1.571	160	08/08/2021
594918BP8	5613A	MICROSOFT CORP	1,220,000.00	09/01/2018	1,220,000.00	1,226,319.60	1,219,837.19	1.550		1.581	160	08/08/2021
68389XBK0	5643A	ORACLE CORP	6,140,000.00	09/01/2018	6,140,000.00	6,185,988.60	6,124,521.10	1.900		2.388	198	09/15/2021
68389XBK0	5663A	ORACLE CORP	600,000.00	09/01/2018	600,000.00	604,494.00	598,321.22	1.900		2.442	198	09/15/2021
68389XBK0	5664	ORACLE CORP	5,000,000.00	01/24/2017	5,000,000.00	5,037,450.00	4,986,056.61	1.900		2.450	198	09/15/2021
68389XAP0	5651	ORACLE CORP	1,750,000.00	09/07/2018	1,750,000.00	1,812,895.00	1,731,841.87	2.500		3.187	593	10/15/2022
69371RN44	5673A	PACGAR FINANCIAL CORP	6,500,000.00	09/01/2018	6,500,000.00	6,540,300.00	6,474,927.78	1.650		2.556	163	08/11/2021
69371RQ90	6147	PACGAR FINANCIAL CORP	605,000.00	08/11/2020	605,000.00	605,018.15	604,354.22	0.350		0.394	893	08/11/2023
717081ES8	5941	PRIZER INC	7,925,000.00	03/28/2019	7,925,000.00	8,499,958.75	8,003,257.58	2.950		2.601	1,110	03/15/2024
69353RFE3	5738A	PNC BANK	7,480,000.00	09/01/2018	7,480,000.00	7,702,904.00	7,479,810.38	2.450		2.452	514	07/28/2022
808513A12	5804A	CHARLES SCHWAB CORP	6,000,000.00	09/01/2018	6,000,000.00	6,252,720.00	5,937,235.72	2.650		3.245	695	01/25/2023
857477AV5	5581A	STATE STREET CORP	3,185,000.00	09/01/2018	3,185,000.00	3,196,911.90	3,184,928.23	1.950		1.960	79	05/19/2021
857477AV5	5667A	STATE STREET CORP	2,155,000.00	09/01/2018	2,155,000.00	2,163,059.70	2,152,630.08	1.950		2.477	79	05/19/2021
89236TDP7	5796A	TOYOTA MOTOR CREDIT	2,750,000.00	09/01/2018	2,750,000.00	2,803,460.00	2,740,064.48	2.600		3.044	316	01/11/2022
89236TDP7	5821A	TOYOTA MOTOR CREDIT	2,000,000.00	09/01/2018	2,000,000.00	2,038,880.00	1,988,050.95	2.600		3.339	316	01/11/2022
89236TDP7	5830A	TOYOTA MOTOR CREDIT	1,850,000.00	09/01/2018	1,850,000.00	1,865,964.00	1,840,334.72	2.600		3.245	316	01/11/2022
89236TDP7	5850	TOYOTA MOTOR CREDIT	4,250,000.00	09/07/2018	4,250,000.00	4,332,620.00	4,231,047.26	2.600		3.149	316	01/11/2022
89236TDP7	5850A	TOYOTA MOTOR CREDIT	7,375,000.00	01/10/2019	7,375,000.00	7,978,938.75	7,355,622.37	3.350		3.451	1,043	01/08/2022
89236TDP7	5908	TOYOTA MOTOR CREDIT	3,000,000.00	09/01/2018	3,000,000.00	3,059,130.00	2,999,074.07	2.625		2.661	329	01/24/2022
91159HHV5	5666A	US BANCORP	10,000,000.00	04/11/2019	10,000,000.00	10,819,100.00	10,137,554.90	3.375		2.868	1,071	02/05/2024
91159HHX1	5984	US BANCORP	5,260,000.00	08/05/2019	5,260,000.00	5,577,125.40	5,262,989.17	2.400		2.382	1,247	07/30/2024
949746SA0	5610	WELLS FARGO & COMPANY	9,000,000.00	08/04/2016	9,000,000.00	9,068,580.00	9,003,226.09	2.100		2.006	147	07/26/2021
Subtotal and Average			232,418,212.78		227,701,000.00	237,380,293.74	230,074,882.98			2.489	726	
Medium Term Notes - Floaters												
46647PBS4	6154	JP MORGAN CHASE & CO	4,300,000.00	09/16/2020	4,300,000.00	4,324,467.00	4,300,000.00	0.653		0.653	1,295	09/16/2024
Subtotal and Average			4,300,000.00		4,300,000.00	4,324,467.00	4,300,000.00			0.653	1,295	
Asset Backed												
14315XAC2	6063	CarMax Auto Owner Trust	2,790,000.00	01/22/2020	2,790,000.00	2,851,435.80	2,789,452.60	1.890		1.906	1,386	12/16/2024
14315XAC3	6214	CarMax Auto Owner Trust	2,005,000.00	01/27/2021	2,005,000.00	2,001,731.85	2,004,603.81	0.340		0.349	1,750	11/5/2025
14042WAC4	5971	CAPITAL ONE PRIME AUTO RECEIVA	2,963,249.77	05/30/2019	2,963,249.77	3,008,557.86	2,962,649.42	2.510		2.535	989	11/5/2023
43813RAC1	6082	HONDA AUTO RECEIVABLES TRUST	6,375,000.00	02/26/2020	6,375,000.00	6,496,316.25	6,373,750.50	1.610		1.623	1,148	04/22/2024
43813GAC5	6234	HONDA AUTO RECEIVABLES TRUST	3,300,000.00	02/24/2021	3,300,000.00	3,295,281.00	3,299,939.61	0.270		0.271	1,512	04/21/2025
44891KAD7	5815	HYUNDAI AUTO RECEIVABLES TRUST	432,393.89	04/18/2018	432,393.89	434,439.11	432,328.77	2.790		2.814	501	07/15/2022
47788CAC6	5793A	JOHN DEERE OWNER TRUST	43,869.46	08/30/2018	43,869.46	43,925.61	43,866.31	2.660		2.617	413	04/18/2022
47788EAC2	5842A	JOHN DEERE OWNER TRUST	1,802,238.79	08/30/2018	1,802,238.79	1,818,386.85	1,802,102.18	3.080		2.012	624	11/15/2022
65479CAD0	6127	NISSAN AUTO RECEIVABLES OWNERS	2,415,000.00	06/30/2020	2,415,000.00	2,425,432.80	2,414,933.83	0.550		0.552	1,232	07/15/2024

PFM
Portfolio Management
Portfolio Details - Investments
February 28, 2021

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	S&P	YTM 365 Days to Maturity	Maturity Date	
Asset Backed												
89238KAD4	5769	TOYOTA AUTO RECEIVABLES TRUST		1/15/2017	107,147.00	107,276.65	107,137.12	1.930		1.942	323 01/18/2022	
89238BAD4	5786	TOYOTA AUTO RECEIVABLES TRUST		01/29/2018	432,744.12	434,068.32	432,739.14	2.350		2.362	441 09/16/2022	
89232HAC9	6072	TOYOTA AUTO RECEIVABLES TRUST		02/12/2020	8,566,000.00	8,727,049.80	8,564,381.61	1.660		1.669	1,171 05/15/2024	
		Subtotal and Average	29,149,506.26		31,231,643.03	31,643,901.90	31,227,884.90			1.492	1,191	
		Total and Average	1,212,496,590.81		1,205,221,344.89	1,238,668,233.89	1,213,256,127.58			1.556	983	



GOVERNING BOARD NOTES FOR APRIL 2021

I. OLD BUSINESS

A. *Discussion on the filling of the Bond Oversight Committee*

- i. We are supposed to have a seven member Bond Oversight Committee. We advertised the position in the paper, website, and on the marquee. I spoke to two committee members who expressed some degree of interest. Neither applied for the position. We were supposed to fill within 60 days of the February 2021 meeting. I emailed Rex Despain and Bill Kadi (legal) and this is what Bill said: "It is difficult in a small community, but if you could get at least 2 or 3 volunteers you could proceed with a committee. If ultimately you can't get anybody or can't get the 7 which the law prescribes we should discuss actions you can take to establish evidence of good faith attempts to create the whole committee. Some auditors ask questions about compliance with the applicable law." Do any of you know someone who can serve?

B. *Strathmore Public Utility District Water Annual Water Report*

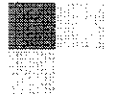
- i. Non Water Days: Monday, Wednesday, Thursday, Friday, Sunday
- ii. Water Days: Tuesday and Saturday
- iii. No District customers may use District water to wash vehicles
- iv. No District customers may use water provided by district to water soil/dirt areas, building exteriors, sidewalks, driveways, etc
- v. You are not allowed to use add landscaping
- vi. KEEP IN MIND A LOT OF OUR LANDSCAPING AND IRRIGATION IS ON DISTRICT WELL WATER.
- vii. \$25.00-\$50.00-\$100.00 FINES

C. *Review of the Local Control Accountability Plan Guidelines, Timeline and Preliminary Recommendations*

- i. *We will bring to the meeting the information above.*

D. *Budget Update (Including Health and Welfare Rates for 2021-2022)*

- i. The budget is a little crazy right now for the next school year. There is a lot of funding coming in that I designated for specific used through the CARES Act and Learning Loss Mitigation. It is creating an opportunity to do lots of things and potentially hire a lot of people that would benefit our students. The main problem is the funding is one-time funds that have spending dates between now and 2024. We are talking in the Million Dollar range. We will bring to the meeting preliminary ideas and costs.
- ii. ESSER Funds Round 2: \$907,122 Due Date – September 30, 2023
- iii. ESSER Funds Round 3: \$2,018,665 Due Date – September 30, 2024





Sunnyside Union School District

21644 Avenue 196
Strathmore, California 93267

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- iv. AB 86 – In Person: \$130,016 Due Date; August 31, 2022
- v. AB 86 – Expanded Learning: \$290,239 Due Date: August 31, 2022
- vi. **Health and Welfare Rates for 2021-22 School Year are the following:**
 - 1. Classified
 - a. Plan 100C 1.8%
 - b. Plan 90-A 1.9%
 - c. Plan 90-D 2.0%
 - d. Plan 90-G 3.6%
 - 2. Confidential Management
 - a. All the above plus the following plan
 - b. Plan 90D-7/25 1.9%
 - 3. Certificated
 - a. All of the above in classified
 - b. Plan 90D 7-25 1.9%
 - c. No Classified Plan d

E. **COVID 19 Guidelines and Updates**

- i. Current Guidelines: We returned to school on April 6, using the following guidelines:
 - 1. In Classroom Social Distancing:
 - a. 3 ft when greater distance is not possible.
 - 2. Mask Coverings
 - a. Required at all times except when not feasible
 - 3. Busses
 - a. Every seat windows open for ventilation.
 - b. Students living in the same household allowed to sit with one another
 - c. Disinfection in between routes
 - d. Temperature Checks prior to entering the bus to school
 - 4. Playground Equipment and Structures
 - a. Common equipment can be used without sanitizing in between if all groups are using good hand hygiene techniques

II. DISCUSSION ITEMS

A. **Discussion on the Request for Qualifications-Proposals (RFQ-P) for 2021**

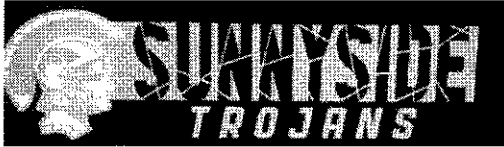
Attached you will find a copy of the Public Notice and RFQ-P

B. **Discussion on Facility Projects and Timelines**

Attached you will find the bidder information for the Roofing Project

Board of Trustee: Kimberly Braziel | Humberto Cardenas | Schuyler Glover | Rudy Ruiz | Humberto Quezada
Administration: Steve Tsuboi, Superintendent-Principal | Jody Gunderman, Vice Principal-Categorical Manager
Candy Alari, Business Manager | Jeannette Torres-Marquez, Administrative Secretary





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We are also working on finalizing the flooring project
Our target date for these two projects is

- C. **Information and Discussion of Senate Bill 95 (SB 95) Paid Sick Leave**
See Attachment
- D. **Information on Full Campus Reopening (TK-8)**
We will bring information to the meeting
- E. **California Voting Rights Act (CVRA) – 2020 Census Data and Redistricting**
See Attachment
- F. **Professional Development Day Update (March 19 & March 19, 2021)**
It was a very productive 2 days of Professional Development. We will bring specifics to the meeting. We had presentations from Steve Ventura, Special Services and a paint project for staff! We will bring some other exciting information along with us.
- G. **Information and Discussion on State Academic Testing Requirements**
At the current time we are going to recommend that we take the CAASPP test as usual. It is a modified version and meets the reporting requirements. We could choose to use a local assessment but would need to develop all of the reporting requirements on our own.
- H. **Discussion on End of Year Events and Board Directed Protocols**
With the county continually moving up in the colored tiers what is the board comfortable with for school events, graduation/promotion, end of year trips, etc.
- I. **Discussion on Staff Appreciation Event**
Opportunity for Board to Discuss Staff Appreciation Event

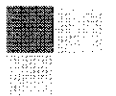
III. PUBLIC NOTICE

- A. Included in the packet are the Sunshine Documents to begin negotiations with both bargaining units. We will discuss our Initial Proposals during closed session at the beginning of the meeting.

This is where the President will read the initial proposals from all sides. Copies of the initial proposals will be distributed to any public who wishes to receive. No comments are taken until the following board meeting.

The above items should be read aloud at the Board meeting without public comment. Copies of SFA's initial proposal and the District's initial proposal should be made available to the public.

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Sunnyside Union School District

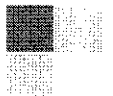
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B. Summary

Before negotiations for a school year starts each side (the District and CTA or the District and CSEA) must "sunshine" its bargaining proposals. Pursuant to Government Code section 3547, meeting and negotiating "shall not" take place until after the proposals have been presented ("sunshined") to the public, a two-step process. First, the proposals are presented to the public at a Board meeting, and then comments are usually considered at the next meeting after a "reasonable" amount of time has elapsed to let the public consider the proposals. (There is no definition of what constitutes a "reasonable time.") The District can be held liable for violation of the duty to present the proposals at a public meeting, because as the employer the District controls the meeting agenda. However, both the employer and union can be liable for negotiating before the public notice requirement has been fulfilled. (Los Angeles Community College District (1981) PERB Dec. No. 158.) Therefore, the District is obligated to sunshine the union's and District's proposal before beginning negotiations.

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SUPERINTENDENT – PRINCIPAL'S REPORT

April 2021

MAIN MEETINGS

- March 22 CCSA Insurance Liability Meeting (Tulare and Fresno). The quarterly meeting was held at the Vintage Press in Visalia. Insurance rates and liabilities were discussed. This is a joint group consisting of districts in Tulare and Fresno County. I serve as the President of this group.
- March 23 Tulare County Hispanic Leadership Network Student Panel Event
Students were asked a variety of questions about Distance Learning and the impact it had on them. Very insightful. I served as the moderator on this ZOOM EVENT.
- March 25 Tulare County Office of Education Leadership Services Meeting. Jody, Josh and I met with representatives from TCOE Leadership Services going over everything LCAP.

REOPEN FOR CAMPUS HIGHLIGHTS FROM DAY 1

- Approximately 250 students school wide
- Less than we thought, some decided not to come after saying yes, some will be here at a later date, and a few showed up who we didn't expect.
- Hectic Day providing transportation, attendance accounting, food services, etc.

JUNIOR HIGH PREPARATION FOR REOPEN

- Jose and I set up six classrooms with materials and technology allowing staff to simultaneously teach to those in the classroom and home. We both spent the better part of Spring Break making sure everything was up and running. Kudos to Jose!

STAFF REPORT

- Staff who welcome and dismiss students are always smiling and welcoming students by name! Very refreshing.



Vice-Principal Report

- Preschool has been open with limited numbers and doing well
- Catching up with my Student Student Team Meetings.
- 2nd Trimester Awards Ceremony was before Spring Break and Certificates were printed over Spring Break
- Attendance is a concern for many students and we are continuing with attendance letters and SARB contracts.
- Starting to work on the LCAP 3 year plan