



Sunnyside Union School District

21644 Avenue 196
Strathmore, California 93267

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

SUNNYSIDE UNION SCHOOL DISTRICT

Board of Education

AGENDA

Regular Board Meeting

June 8, 2021 at 6:00 p.m.

Multi-Purpose Room or Outdoor Learning Center

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, 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: Conference with Labor Negotiator

- a. CSEA Chapter 675
- b. Sunnyside Teachers Association
- c. Unrepresented Groups-Confidential Management
- d. Administration

B. Government Code 54597: Public Employee Discipline/Dismissal/Release

C. Superintendent-Principal's Annual Evaluation Review

V. ADJOURN TO CLOSED SESSION _____ PM

VI. CALL BACK TO ORDER _____ PM

VII. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION



VIII. GENERAL BUSINESS

- A. Flag Salute
- B. Welcome Visitors
- C. Adoption of Agenda for June 8, 2021 ___ M ___ S ___ A

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. PUBLIC HEARING

- A. Declare a Public Hearing for the review of the 2021 LCAP Operation Report
- B. Declare a Public Hearing for the review of the 2021-2022 Budget

XI. CONSENT CALENDAR

ROUTINE ITEMS

- A. Approve Payroll for May 2021 in the amount of \$259,009.43
- B. Approve Pay Vouchers/Purchase Orders for May 27 of 2021, Numbering 211042 to 211086 in the amount of \$31,507.36 **Enclosure #1**
- C. Approve May 25, 2021, Regular Governing Board Meeting Minutes **Enclosure #2**
- D. Approve Declaration of Need for Fully Qualified Educators Form for 2021-2022 School Year. **Enclosure #3**
- E. Approve the Annual Statement of Need 30-Day Substitute and Designated Subjects Career Technical Education 30-Day Substitute Teaching Permits for the 2021-2022 School Year. **Enclosure #4**

___ M ___ S ___ A

XII. ACKNOWLEDGEMENTS

- A. Acknowledgement of Retirement of Diana Jayroe.
- B. Acknowledgment of Nancy Kimura, RN Tulare County Office of Education.
- C. Acknowledgment of Dennys Gomez, 8th Grade Student, for completing the entire Reading Plus program.
- D. Acknowledgment of 6th Grade Class Water Cycle presentations and collaborative learning project with 3rd Grade (Teachers: Neil Merzoian and Eileen Demerath).

XIII. OLD BUSINESS

- A. Review and update of 8th Grade Graduation-Promotion Activities for June, 9, 2021
- B. Update on Extended Summer Learning Activities for Summer of 2021
- C. COVID 19 guidelines, report and operations



XIV. DISCUSSION ITEMS

- A. Facility Needs Review: Campus Tour
- B. Discussion of ESSER CARES Funds Required Plan
- C. Update on Local Control Accountability Plan and Extended Learning Opportunity Grant Approval.
- D. Review current job assignments for the 2021-22 school year
- E. Review and discuss any recommendation for changes to the 2021-2022 Dress Code.
- F. Review updated 2021-22 School Calendar
- G. Review of the Family ID program.
- H. Strathmore Public Utility District Annual Water Quality Report **Enclosure #5**

XV. NEW BUSINESS

- A. Consideration and Approval of Budget Revisions for 2020-2021 SY
Candy Alari ___ M ___ S ___ A **Enclosure #6**
- B. Consideration and Approval of Memorandum of Understanding with CSEA Chapter 675 outlining guidelines and procedures for New Hires and Transfers of unit members to grant funded positions.
Steve Tsuboi ___ M ___ S ___ A
- C. Consideration and Approval of 2021-2022 School Bus Stop Plan
Steve Tsuboi ___ M ___ S ___ A
- D. Consideration and Approval of Resolution 378 In the Matter of the 2021-2022 Local Agreement for Child Development Services.
Steve Tsuboi ___ M ___ S ___ A **Enclosure #7**
- E. Consideration and approval of Summer Rates for Classified and Certificated Positions involving student learning.
Steve Tsuboi ___ M ___ S ___ A
- F. Consideration and Approval of Resolution 379 In the Matter of the Spending Determination for Funds Received from the Education Protection Account pursuant to Article XIII, Section 36 of the California Constitution 2013-14 Fiscal Year.
Steve Tsuboi ___ M ___ S ___ A **Enclosure #8**

XVI. BOARD INFORMATION & REPORTS

- A. Superintendent-Principal's Report; **Enclosure #9**
- B. Vice Principal and Categorical Manager Report; **Enclosure #10**
- C. Other Reports (Staff and Students)

XVII. NEXT SCHEDULED BOARD MEETING

- A. June 22, 2021 – 6:00 p.m.



Sunnyside Union School District

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XVIII. ADJOURNMENT _____ PM



BOARD MATERIALS JUNE 8, 2021

ACKNOWLEDGEMENTS

- A. Acknowledgement of Retirement of Diana Jayroe.
 - i. Diana has worked with us for many years as a part-time custodian and has always been willing to go the extra yard, especially when cleaning up some things that no one should ever have to do. Diana has a great sense of humor and we will really miss our conversations with her. She has already volunteered to come back and substitute when possible, unless she is with her grandchildren!
- B. Acknowledgment of Nancy Kimura, RN Tulare County Office of Education.
 - i. Nancy has been our assigned nurse from TCOE for many years. She does a great job for us and will be missed as a true professional. Nancy has helped Amy Camacho, our LVN and myself through some very trying times over the past year. She is a friend, confidante and a proponent of health for all.
- C. Acknowledgment of Dennys Gomez, 8th Grade Student, for completing the entire Reading Plus program.
 - i. Denny's is an EXCEPTIONAL 8th grader with a BRIGHT future who completed the entire Reading Plus online program. I am going to try to get the teacher and the student here to tell you what was accomplished.
- D. Acknowledgment of 6th Grade Class Water Cycle presentations and collaborative learning project with 3rd Grade (Teachers: Neil Merzoian and Eileen Demerath).
 - i. Mr. Merzoian, junior high science teacher, had his class write stories with characters depicting the water cycle. These authors or science then took their books and read them to students in Mrs. Demerath's 3rd grade. Feedback was provided, learning was measured and observed on both sides. Awesome job by both groups!

OLD BUSINESS

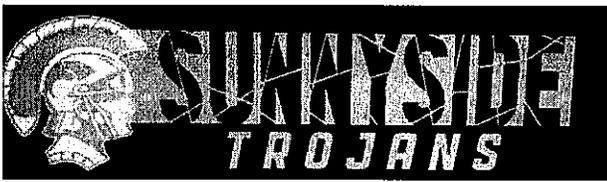
- A. Review and update of 8th Grade Graduation-Promotion Activities for June, 9, 2021
 - i. At the current time everything is going as planned for the June 9 activity. The item is on there in case something comes up between now and the meeting.
- B. Update on Extended Summer Learning Activities for Summer of 2021
 - i. I am very excited of the ten (10) learning activities that we will share with you at the meeting. A draft of the program we will be offering is enclosed. Lots of good things to share that might be difference makers in the near future. We will also share with the expected budget, assignments and rates of pay for the program.
- C. COVID 19 guidelines, report and operations
 - i. We will share with you any updates from local, state and federal levels. We will also present to you a report on the number of COVID Cases on campus, the number of shut



downs and answer any non-confidential COVID information for you during the meeting.

DISCUSSION ITEMS

- A. Facility Needs Review: Campus Tour
 - i. I believe it would be a good practice to tour the facilities at least a couple times per year. This way you get a feeling of what our campus environment looks like. You can make recommendations and suggestions or comments (lots of good things) that you would like to share with staff.
- B. Discussion of ESSER CARES Funds Required Plan
 - i. There is a new plan that now needs to be completed 30 days after signing assurances to receive the federal funds for ESSER Funds. This plan we hope will be similar to the ELO grant plan you approved at the last meeting. More work that has a very short timeline. We will review the template and targeted funding areas.
- C. Update on Local Control Accountability Plan and Extended Learning Opportunity Grant Approval.
 - i. LCAP will be available for public review. The biggest item that has been brought up is the plan now requires the district to justify any previous actions that are brought forward, if they do not directly target unduplicated students. For example, the TK-5 physical education teacher works with all students, is funded through LCAP, and thus requires a narrative for why this action is being considered. We will be working on the LCAP up to the last minute. The ELO grant has been submitted to TCOE. At the time of this writing, no feedback has been provided.
- D. Review current job assignments for the 2021-22 school year
 - i. We will bring with a roster of employees and their tentative job assignments for the 2021-22 school year.
- E. Review and discuss any recommendation for changes to the 2021-2022 Dress Code.
 - i. It is that time of year again to review the previous dress code and make suggestions and recommendations for the updated one. We will take your recommendations and bring the Dress Code back for approval at the end of June.
- F. Review updated 2021-22 School Calendar
 - i. A cleaned up and updated version has been included in your packet. We will be asking for recommendations and suggestions.
- G. Review of the Family ID program.
 - i. Jeannette and I (mostly Jeannette) will do a short demo of the registration program for you. We are super excited on rolling this program out as soon as July 1. This will allow for online enrollment and permissions.



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NEW BUSINESS

Consideration and Approval of Memorandum of Understanding with CSEA Chapter 675 outlining guidelines and procedures for New Hires and Transfers of unit members to grant funded positions.

We will put something together and if we can meet with CSEA 675 prior to the meeting we will have this ready for approval. It will outline what positions are going to be available, what happens in the event of a job transfer, what happens when grant funds are exhausted and what are the rights of employees (transfers, new hires, etc.)

Consideration and Approval of 2021-2022 School Bus Stop Plan

It is that time of year again to approve Bus Stops for the upcoming year. We will bring a copy of the proposed bus stops to the meeting. It will most likely be the same as the 2019-20 school year with some minor tweaks. It could possibly be similar to what we are doing this year, because it is actually working out pretty well.

Consideration and approval of Summer Rates for Classified and Certificated Positions involving student learning.

We will put together some language for approval. It looks like summer school certificated will be \$75 per hour, Thrively Summer School Coordinator \$2,000 stipend, and possibly \$400-\$500 for classified staff or certificated staff to act as chaperones/supervisors during extended learning trips.

Accounts Payable Final Prelist - 5/27/2021 10:31:18AM

*** FINAL ***
Batch No 369

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013821	BANK OF THE SIERRA	PV-211081	5/3/2021		4798510056812924		010-32100-0-11100-10000-43000-0-0000	\$342.37		
	BANK OF THE SIERRA		5/3/2021		4798510056812924	SCHOOL SUPPLIES	010-11000-0-11100-10000-43000-0-0000	\$32.44		
	BANK OF THE SIERRA		5/3/2021		4798510056812924		010-32100-0-11100-10000-43000-0-0000	\$344.92		
	BANK OF THE SIERRA		5/3/2021		4798510056812924		010-07200-0-11100-10000-43000-0-0101	\$45.82		H
	BANK OF THE SIERRA		5/3/2021		4798510056812924		010-00000-0-00000-71500-58000-0-0000	\$14.99		H
								\$1,146.37		
013831	BORBA, JANICE	PV-211050	5/17/2021		JB-MAY21		130-53100-0-00000-37000-47000-0-0000	\$26.37		
						CAFETERIA FOOD		\$26.37		
								\$26.37		
013875	BRIAN ROBERTS	PV-211067	5/20/2021		00113749		010-81500-0-00000-81100-43000-0-0000	\$25.46		
						MAINTENANCE SUPPLIES		\$25.46		
								\$25.46		
013864	DEMERATH, EILEEN	PV-211051	4/3/2021	210010	ED-APR21		010-11000-0-11100-10000-43000-0-0000	\$17.27		
						CLASSROOM SUPPLIES		\$17.27		
								\$17.27		
011762	E.M. THARP INC.	PV-211052	5/17/2021		01P18199		010-07230-0-00000-36000-43000-0-0000	\$56.24		
						BUS PARTS		\$56.24		
								\$56.24		
013574	EYERS,ENERGY, LLC	PV-211053	5/15/2021		CFS-2633691		010-07230-0-00000-36000-43000-0-0000	\$1,341.08		
						BUS AND COMPANY CAR FUEL		\$1,341.08		
								\$1,341.08		
013795	FRONTIER COMMUNICATIONS	PV-211083	5/19/2021		5595682277		010-00000-0-00000-81000-59000-0-0000	\$64.58		
						PHONE CHARGES		\$64.58		
								\$64.58		
014043	GOMEZ, PALOMA	PV-211055	5/13/2021		PG-MAY21		010-11000-0-11100-10000-43000-0-0000	\$131.62		
						INCENTIVES FOR JUNIOR HIGH STUDENTS		\$131.62		
								\$131.62		

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 Batch No 369

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013335	GOMEZ, ROSA	PV-211056	5/20/2021	210005	RS-MAY21		010-11000-0-11100-10000-43000-0-0000 CLASSROOM SUPPLIES	\$222.47		
								Total Check Amount:		
								\$131.62		
013463	GUNDERMAN, JODY	PV-211057	5/11/2021		JG-MAY21		120-61050-0-00010-10000-43000-0-0000 PRESCHOOL SUPPLIES	\$222.47		
								Total Check Amount:		
								\$80.41		
013934	JOSE ALCANTAR	PV-211043	5/14/2021		JA-MAY21		010-00000-0-00000-72000-58000-0-0000 POSTAGE	\$14.55		
								Total Check Amount:		
								\$14.55		
013409	KNIGHT GUARD ALARM	PV-211058	5/19/2021		79951		010-00000-0-00000-81000-56000-0-0000 REPAIRS	\$186.54		
								Total Check Amount:		
								\$186.54		
	KNIGHT GUARD ALARM	PV-211084	6/1/2021		50382/50381		010-00000-0-00000-81000-58000-0-0000 FIRE AND BURGLAR ALARM MONITORING	\$421.78		
								Total Check Amount:		
								\$608.32		
013685	MATA, DIANA	PV-211059	5/10/2021		DM-MAY21		010-90271-0-81000-59000-43000-0-0000 ESSS MATERIALS	\$453.15		
								Total Check Amount:		
								\$453.15		
013424	MEZQUITE NURSERY, INC.	PV-211060	5/14/2021		3024		010-00000-0-00000-81000-43000-0-0000 PLANTS	\$80.65		
								Total Check Amount:		
								\$80.65		
012057	MORLINDA MEDICAL GROUP	PV-211061	5/10/2021		81930		010-07230-0-00000-36000-58000-0-0000 TRANSPORTATION PHYSICAL	\$100.00		
								Total Check Amount:		
								\$100.00		
013792	O'REILLY AUTO PARTS	PV-211062	5/12/2021		2881-219121		010-00000-0-00000-81000-43000-0-0000 OPERATIONS SUPPLIES	\$15.28		
								Total Check Amount:		
								\$15.28		

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Batch No 369

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Total Check Amount:	Audit
013869	PATRICIA PAQUETTE	PV-211063	5/20/2021		TRANSPORTATION		010-07230-0-00000-36000-58000-0-0000	\$710.00	J
							TRANSPORTATION		
								\$15.28	
014030	R & L Grow Distributing	PV-211064	5/20/2021		DAIRY		130-53100-0-00000-37000-47000-0-0000	\$698.88	
	R & L Grow Distributing	PV-211065	5/13/2021		DAIRY		130-53100-0-00000-37000-47000-0-0000	\$938.82	
								\$710.00	
013392	SOUTHWEST SCHOOL & OFFICE	PV-211068	5/12/2021		PINW0817218		010-11000-0-11100-10000-43000-0-0000	\$2.44	
	SOUTHWEST SCHOOL & OFFICE	PV-211069	5/17/2021		PINW0819318		010-00000-0-00000-72000-43000-0-0000	\$41.16	
	SOUTHWEST SCHOOL & OFFICE	PV-211070	5/17/2021		PINW0819262		010-11000-0-11100-10000-43000-0-0000	\$6.89	
	SOUTHWEST SCHOOL & OFFICE	PV-211071	5/13/2021		PINW0817903		010-11000-0-11100-10000-43000-0-0000	\$52.16	
	SOUTHWEST SCHOOL & OFFICE	PV-211072	5/17/2021		PINW0818776		010-00000-0-00000-81000-43000-0-0000	\$817.62	
	SOUTHWEST SCHOOL & OFFICE	PV-211073	5/12/2021		PINW0817071		010-11000-0-11100-10000-43000-0-0000	\$54.74	
								\$1,637.70	
012474	SYSCO FOOD SERVICES OF MODESTO	PV-211074	5/20/2021		284774019		130-53100-0-00000-37000-47000-0-0000	\$496.00	
	SYSCO FOOD SERVICES OF MODESTO	PV-211075	5/13/2021		284774019		130-53100-0-00000-37000-43000-0-0000	\$35.28	
	SYSCO FOOD SERVICES OF MODESTO	PV-211076	5/13/2021		284766242		130-53100-0-00000-37000-47000-0-0000	\$418.20	
	SYSCO FOOD SERVICES OF MODESTO	PV-211077	5/13/2021		284766242		130-53100-0-00000-37000-43000-0-0000	\$435.74	
								\$975.01	
013986	Tam N T JZ Cooling N Heating	PV-211076	5/10/2021		200097		010-81500-0-00000-81100-56000-0-0000	\$75.00	H
								\$1,385.22	

Accounts Payable Final Prelist - 5/27/2021 10:31:18AM

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Batch No 369

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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013911	Taylor Brothers, Inc DBA Res C	PV-211066	5/1/2021		1926196		010-00000-0-00000-81000-58000-0-0000	\$75.00		
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	Taylor Brothers, Inc DBA Res C		5/1/2021		1926196		130-53100-0-00000-37000-58000-0-0000	\$3.82		
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Total Check Amount: \$75.00

013111	TULARE CO. OFFICE OF EDUCATION	PV-211077	4/27/2021		211890		010-07200-0-00000-31400-58000-0-0402	\$17,276.99		L
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BEHAVIORAL HEALTH SERVICES

Total Check Amount: \$17,276.99

013955	VALLEY EXPETEC	PV-211078	6/1/2021		Y0000984		010-00000-0-00000-72000-58000-0-0000	\$378.00		
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BDR AGREEMENT

Total Check Amount: \$378.00

013221	VALLEY FOOD SERVICE	PV-211079	5/21/2021		399006		130-53100-0-00000-37000-47000-0-0000	\$417.99		
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CAFETERIA FOOD AND SUPPLIES

Total Check Amount: \$417.99

	VALLEY FOOD SERVICE	PV-211080	5/14/2021		398760		130-53100-0-00000-37000-47000-0-0000	\$1,133.49		
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Total Check Amount: \$1,726.68

	VALLEY FOOD SERVICE		5/14/2021		398760		130-53100-0-00000-37000-43000-0-0000	\$112.80		
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Batch No 369

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Audit Flag	EFT
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Batch No 369

Total Accounts Payable:

\$31,507.36

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 31,507.36 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).

Steve Burt
 Authorizing Signature _____ Date 5/27/2021

Fund Summary	Total
010	\$26,647.16
120	\$80.41
130	\$4,779.79
Total	\$31,507.36

Sunnyside Union Elementary School
Governing Board Minutes
May 25, 2021
6:00 pm – Multi-Purpose Room/Auditorium

- I. OPEN SESSION/CALL TO ORDER/ROLL CALL 6:02 PM
Board Members Present – Schuyler Glover, Humberto Quezada, Kimberly Braziel
- II. ADA ACCOMMODATIONS REQUIREMENT
 - A. All Accommodation Meet
- III. GENERAL BUSINESS
 - A. Flag Salute
 - B. Welcome Visitors – Carlos Kimball, Alicia Franco, Yesica Bedolla
 - C. Adoption of Agenda for May 25, 2021
Motion by: Schuyler Glover
Second by: Humberto Quezada
Votes: 3-0
- IV. PUBLIC COMMENTS – None
- V. CONSENT CALENDAR
ROUTINE ITEMS
 - A. Approve Pay Vouchers/Purchase Orders for May 5 and 13 of 2021, Numbering 210979 to 211041 in the amount of \$110,140.97 *Enclosure #1*
 - B. Approve May 11, 2021, Regular Governing Board Meeting Minutes *Enclosure #2*
Motion by: Schuyler Glover
Second by: Humberto Quezada
Votes: 3-0
- VI. OLD BUSINESS
 - A. Review and discussion of Superintendent-Principals Evaluation Form Mr. Tsuboi briefly explained to the Board that the only discussion would be if the form needed to be changed. If there are no changes, they need to determine how to get the document to Mrs. Braziel. Mrs. Braziel asked the Board members to give it to Mrs. Torres-Marquez, and she would collect the evaluations.
 - B. Review and discussion of the 2021-2022 Local Control Accountability Plan Mr. Tsuboi gave the Board a preview of the plan and briefly explained to the Board that the goals are in place. Now, he and Mrs. Alari are working the numbers. At the next board meeting, we will have a Public Hearing and approve the plan at the last meeting in June.
 - C. Review and discussion of the 2020-2021 Local Continuity Plan Annual Update Mr. Tsuboi briefly updated the Board on the LCP for this year. We are putting the figures in place, and explaining why some figures are under and some over. I also have to write a narrative on how we worked through distance learning and still meet the state guidelines. The plan is pretty close to completion before the final approval.
 - D. Review and discussion of the AB 86 Extended Learning Plan Mr. Tsuboi gave the Board a preview of the document and explained that it is a new form. The form is due June 1 and is easy and straightforward to complete.
 - E. Summer School and Extended Learning Update Mr. Tsuboi gave the Board two brochures regarding the Summer Learning Program. He briefly explained the Summer Camp programs. We will have 2 camps for primary and upper-grade and 20 camps via Thrively Program. The summer learning program this year is a creative way of helping students in math and writing. The real problem will be having more kids than availability.
 - F. Continued discussion on Graduation and End of Year Activities Mr. Tsuboi briefly explained to the Board that so far, everything is the same as the last discussion. June 9 at 7:45 pm with 100 people attending. We are setting up multi cameras for the event so families can view it via Zoom. On June 7 is the Awards and Dessert Night for all 8th-grade students with a theme Country Fair. Persons will need to have a ticket to enter. They pour the cement this weekend and should be ready for June 7. A Board member of TCOE asked if she could attend the graduation. I explained that it depends on availability to keep with the guidelines.

VII. DISCUSSION ITEMS

- A. Review and discuss State Preschool Self Evaluation Survey Mrs. Gunderman briefly explained to the Board the five areas of the evaluation survey for the State Preschool. The Environment of the Preschool during the pandemic and the condition of the facility. The Self Evaluation during the pandemic conditions of the classroom to meet guidelines. The Development Rating Profile – Social and Emotional for students and staff during the pandemic. Parent Surveys, Program Instrument, and Developed action plan to address required improvements. Since the State is changing the Transitional Kindergarten program next year, we will not have many students. We want to up the class hours to four hours to give the children more instruction time and adding two teachers per session. We will not have busing due to logistics and safety issues of not having seatbelts for 3-year-olds. Busing is always a concern with parents, and we will have upset parents, just to let you know. The Board agreed to up the class time hours and not having transportation available due to safety issues.
- B. Discussion and Review on COVID 19 Policies and Procedures Mr. Tsuboi briefly explained to the Board that the news is going in all different directions with the guidelines, making it confusing. Some districts are not monitoring mask wearing and Social Distancing as much. The Food Service on campus has gotten creative with service students. Students are picking up breakfast in the morning and eating on campus or in the classroom. Kindergarten through 5th grade is doing its own thing. All of our buses are running. The guidelines are all over the map, and mask-wearing outside is gone with some districts. Temperature taking on campus has stop when students arrive on campus. Some Districts are still taking temperatures, and some never did from the start. We will have Picture Day for this year on Monday. They have guidelines to follow with students. 8th grade will have an 8th Grade Fun Night starting at 2:00 p.m. around the track with different booths, Taco Truck, Movie Night, and a Volleyball game Students vs. Staff. The Board agreed that they want to continue following the guidelines with mask-wearing and social distancing.
- C. Sign Student Diplomas and Certificates of Promotion Mrs. Torres-Marquez handed the certificates to the Board so they can sign them before graduation.

VIII. NEW BUSINESS

- A. Consideration and Approval of Pete Lara to Measure O Bond Oversight Committee **Steve Tsuboi**
Motion: Schuyler Glover
Second: Humberto Quezada
Vote: 3-0
- B. Consideration and Approval of Facility Use Agreement with Strathmore Youth Football **Steve Tsuboi Enclosure #3** - Mr. Tsuboi explained to the Board that the group is using the field for an hour and a half for passing league. The Board agreed to the Facility Use Agreement as long as no games on campus and that they will stay away from the buildings.
Motion: Schuyler Glover
Second: Humberto Quezada
Vote: 3-0
- C. Consideration and Approval of Student Teaching Memorandum of Understanding with National University. **Steve Tsuboi** – Mr. Tsuboi briefly explained to the Board that a former student is interested in completing her student teaching with Sunnyside School. We need the agreement approved since we do not have a contract with National University.
Motion: Schuyler Glover
Second: Humberto Quezada
Vote: 3-0
- D. Consideration and Approval of SIM – PBK to provide Architectural Services to Sunnyside Union School District Facility Projects. **Steve Tsuboi** – Mr. Tsuboi briefly explained to the Board that no other architect asked about the project other than SIM - PBK. The Board agreed to go with SIM – PBK.
Motion: Humberto Quezada
Second: Schuyler Glover
Vote: 3-0
- E. Consideration and Approval to correct invalid amount for Summer Flooring project with DFS Flooring with the \$46,271.00. **Steve Tsuboi**
Motion: Schuyler Glover
Second: Humberto Quezada
Vote: 3-0

- F. Consideration and Approval of the New Job Description for the position of Psychologist Intern
Steve Tsuboi
Motion: Schuyler Glover
Second: Humberto Quezada
Vote: 3-0
- G. Consideration and Approval of the New Job Description for the position of Bus Driver – Custodian
Steve Tsuboi
Motion: Humberto Quezada
Second: Schuyler Glover
Vote: 3-0
- H. Consideration and Approval of the New Job Description for the position of Health Clerk. **Steve Tsuboi**
Motion: Humberto Quezada
Second: Schuyler Glover
Vote: 3-0
- I. Consideration and Approval of the New Job Description for the position of Technology Assistant.
Steve Tsuboi
Motion: Schuyler Glover
Second: Humberto Quezada
Vote: 3-0
- J. Consideration and Approval of the New Job Description for the position of ELD Support Paraprofessional **Steve Tsuboi**
Motion: Schuyler Glover
Second: Humberto Quezada
Vote: 3-0
- K. Consideration and Approval of the Annual Integrated Pest Management Plan **Steve Tsuboi**
Enclosure #4
Motion: Schuyler Glover
Second: Humberto Quezada
Vote: 3-0
- L. Consideration and Approval of the Extended Opportunities Learning Grant (AB 86) **Steve Tsuboi**
Enclosure #5
Motion: Humberto Quezada
Second: Schuyler Glover
Vote: 3-0

IX. BOARD INFORMATION & REPORTS

- A. Superintendent-Principal's Report: Mr. Tsuboi gave the Board his report at the board meeting. He touched on some of the items. The completion of the stage will be on Friday. It will create a multi-use area for events. We will have eight POD storage containers delivered for the use of material for grade-level classrooms. The Flower Show had good participation with many creative floral arrangements. The word is that after three years, the items purchased with ESSER funds need to be sold for Blue Book value. We will see what happens once we get closer. I cannot see that happening. Save the Children will be videotaping on Thursday, and Jose and I are working on graduation videos. Sixth grade is positive and creative things are happening on campus. See attached list.
- B. Vice Principal/Categorical Manager; **Enclosure #6** Mrs. Gunderman provided the Board with her report. See board packet report. She added that she was pleased with State Testing. It was much easier than she thought. Although participation does not count, there was 95% participation, and the teachers were a big help.
- C. Other Report (Staff and Students) None

X. PUBLIC NOTICE

- A. **Notice of Public Hearing** on the **2021-2022 Proposed Budget** for Sunnyside Union School District will be held on June 8, 2021, at 6:00 PM before the Governing Board. At this public meeting, prior

to the public hearing on the proposed budget, there will be a public hearing regarding the **Local Control Accountability Plan (LCAP)**. Kimberly Braziel read the Notice of Public Hearing aloud at the board meeting.

- XI. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS -- None
- XII. ADJOURN TO CLOSED SESSION (Read Items Below)
 - A. Government Code 54957.6: Conference with Labor Negotiator
 - a. CSEA Chapter 675
 - b. Sunnyside Teachers Association
 - c. Unrepresented Groups-Confidential Management
 - d. Administration
 - B. Government Code 54597: Public Employee Discipline/Dismissal/Release
- XIII. ADJOURN TO CLOSED SESSION 7:10 PM
- XIV. CALL BACK TO ORDER AT 7:44 PM
- XV. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION -- None
- XVI. NEXT SCHEDULED BOARD MEETING
 - A. June 8, 2021 – 6:00 p.m. (Delivery Method: To Be Determined)
- XVII. ADJOURNMENT 7:45 PM

Respectfully Submitted,

Rudy Ruiz, Clerk



State of California
 Commission on Teacher Credentialing
 Certification Division
 1900 Capitol Avenue
 Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
 Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 2021-2022
 Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Sunnyside Union School District CDS Code: 54-72181
 Name of County: Tulare County CDS Code: 54

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 06 / 08 / 2021 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2022.

Submitted by (Superintendent, Board Secretary, or Designee):

<u>Steve Tsuboi</u>		<u>Superintendent-Principal</u>
<i>Name</i>	<i>Signature</i>	<i>Title</i>
<u>559-568-2277</u>	<u>559-568-1741 ext. 208</u>	<u>June 8, 2021</u>
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>
<u>21644 Avenue 196, Strathmore California 93267</u>		
<i>Mailing Address</i>		
<u>stsuboi@sunnysideunion.com</u>		
<i>E-Mail Address</i>		

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____
 Name of State Agency _____
 Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ___/___/___, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

<i>Name</i>	<i>Signature</i>	<i>Title</i>
<i>Fax Number</i>	<i>Telephone Number</i>	<i>Date</i>
<i>Mailing Address</i>		
<i>E-mail Address</i>		

► *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	_____
Bilingual Authorization (applicant already holds teaching credential)	_____
List target language(s) for bilingual authorization:	

Resource Specialist	_____
Teacher Librarian Services	_____

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	
Special Education	
TOTAL	

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

Does your agency participate in a Commission-approved college or university internship program? Yes No

If yes, how many interns do you expect to have this year? _____

If yes, list each college or university with which you participate in an internship program.

If no, explain why you do not participate in an internship program.



State of California
Commission on Teacher Credentialing
Certification Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

ANNUAL STATEMENT OF NEED 30-DAY SUBSTITUTE and DESIGNATED SUBJECTS CAREER TECHNICAL EDUCATION 30-DAY SUBSTITUTE TEACHING PERMITS

INSTRUCTIONS TO THE EMPLOYER

This statement of need must be filed at the school district office each school year when employing holders of Emergency 30-Day Substitute Permits. The employing agency will complete a single statement of need form (below) and retain the form at the school district office.

The form must be completed annually, indicating that either no credentialed person is available or that those available are not deemed qualified for substitute teaching and details of the circumstances that necessitate the use of emergency permit holders rather than fully credentialed teachers.

This statement of need form does not require listing specific employees or their positions. The form must be signed by the superintendent of the employing school district. It does not need to be co-signed by the county superintendent of schools.

A copy of the form does not need to be submitted to the county or the Commission with each Emergency 30-Day Substitute Teaching Permit application; however, the county superintendent of schools, whose responsibilities include areas such as district payroll or district substitute placement, may request a copy of the district's statement of need form to accurately fulfill these duties.

County superintendent of schools offices employing holders of the Emergency 30-Day Substitute Teaching Permit are also required to annually file, at their office, this completed statement of need form. The county superintendent of schools will sign the form.

The Commission does not require that the school board approve the statement of need. The individual school district may establish its own policy regarding this matter.

References: California Education Code, Sections 44225 and 44300 and California Code of Regulations, Title 5, Sections 80023, 80025 and 80026

STRATHMORE PUBLIC UTILITY DISTRICT

We test the drinking water quality for many constituents as required by State and Federal Regulations. This report shows the results of our monitoring for the period of January 1 – December 31, 2020 and may include earlier monitoring data.

**Este informe contiene información muy importante sobre su agua de beber.
Tradúzcalo ó hable con alguien que lo entienda bien.**

We are pleased to provide you with this year's Annual Water Quality Report. We want to keep you informed about the water and services we have delivered to you over the past year. Our goal is and always has been, to provide you with a safe and dependable supply of drinking water. Our water source comes from surface water via the Friant Kern Canal and one groundwater well, Well No. 2. Treatment is by conventional filtration using dual media gravity filters followed by chlorination. Groundwater that exceeds the nitrate MCL is mixed with the surface water prior to treatment, with the blended supply having a nitrate level well below the allowed maximum.

A source water assessment was conducted for the District's water supply well and surface water source in March 2003. The water sources are considered most vulnerable to the following activities associated with contaminants detected in the water supply: fertilizer, pesticide and/or herbicide application. The water sources are considered most vulnerable to the following activities not associated with any detected contaminants: automobile – gas stations; septic systems – high density; and wastewater treatment plants and disposal facilities. A sanitary survey report for the Friant-Kern Canal water supply has also been completed. An update to this report was completed in 2019. A copy of the complete assessment and sanitary survey report may be viewed at: Strathmore Public Utility District, 19626 Orange Belt Drive, Strathmore, CA 93267. You may request a summary of the assessment or sanitary survey report be sent to you by contacting the District, at 559/568-1613 or 559/568-0240 (fax).

If you have any questions about this report or concerning your water utility, please contact the General Manager, Adrian Ordonez, at 559/568-1613. We want our customers to be informed about their water utility. If you want to learn more, please attend any of our regularly scheduled meetings held on the second Thursday of each month at 6:30 p.m. at the District office, 19626 Orange Belt Drive (Board Room South Entry), Strathmore, CA 93267.

The following are definitions of some of the TERMS USED IN THIS REPORT:

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency (USEPA).

Public Health Goal (PHG): The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Primary Drinking Water Standards (PDWS): MCLs, MRDLs and treatment techniques (TT) for contaminants that affect health along with their monitoring and reporting requirements.

Secondary Drinking Water Standards (SDWS): MCLs for contaminants that affect taste, odor, or appearance of the drinking water. Contaminants with SDWSs do not affect the health at the MCL levels.

Treatment Technique (TT): A required process intended to reduce the level of a contaminant in drinking water.

Regulatory Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

Variations and Exemptions: State Board permission to exceed an MCL or not comply with a treatment technique under certain conditions.

Level 1 Assessment: A Level 1 assessment is a study of the water system to identify potential problems and determine (if possible) why total coliform bacteria have been found in our water system.

Level 2 Assessment: A Level 2 assessment is a very detailed study of the water system to identify potential problems and determine (if possible) why an E. coli MCL violation has occurred and/or why total coliform bacteria have been found in our water system on multiple occasions.

N/A: Not applicable

ND: not detectable at testing limit

ppm: parts per million or milligrams per liter (mg/L)

ppb: parts per billion or micrograms per liter (µg/L)

ppt: parts per trillion or nanograms per liter (ng/L)

ppq: parts per quadrillion or picogram per liter (pg/L)

pCi/L: picocuries per liter (a measure of radiation)

In general, sources of drinking water (both tap water and bottled water) may include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material and can pick up substances resulting from the presence of animals or from human activity.

Constituents that may be present in source water to contamination levels include:

- **Microbial contaminants**, such as viruses and bacteria that may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.
- **Inorganic contaminants**, such as salts and metals, that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.
- **Pesticides and herbicides** may come from a variety of sources such as agriculture, urban stormwater runoff and residential uses.
- **Organic chemical contaminants**, including synthetic and volatile organic chemicals that are byproducts of industrial processes and petroleum production and can also come from gas stations, urban stormwater runoff, agricultural application and septic systems.
- **Radioactive contaminants** that can be naturally occurring or the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the U. S. Environmental Protection Agency (USEPA) and the State Water Resources Control Board – Division of Drinking Water (DDW) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. DDW regulations also establish limits for contaminants in bottled water that must provide the same protection for public health.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Strathmore Public Utility District is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

The tables below and on the following pages list all the drinking water constituents that were detected during the most recent samplings for the constituent. The presence of these constituents in the water does not necessarily indicate that the water poses a health risk. The DDW requires us to monitor for certain constituents less than once per year because the concentrations of these constituents are not expected to vary significantly from year to year. Some of the data, though representative of the water quality, are therefore more than one year old.

SAMPLING RESULTS SHOWING TREATMENT OF SURFACE WATER SOURCES				
Treatment Technique	Turbidity Performance Standards (TPS)	Lowest monthly percentage of samples that met TPS	Number of Months in Violation	Highest single turbidity measurement during the year
Conventional Filtration Treatment with Chlorination	Turbidity of the filtered water must: Be less than or equal to 0.3 NTU in 95% of measurements in a month.	100%	0	0.192

Turbidity (measured in NTU) is a measurement of the cloudiness of water and is an indicator of filtration performance. Turbidity results which meet performance standards are considered to be in compliance with filtration requirements.

SAMPLING RESULTS SHOWING THE DETECTION OF COLIFORM BACTERIA					
Microbiological Contaminants	Highest No. of Detections	No. of months in violation	MCL	MCLG	Typical Source of Bacteria
Total Coliform Bacteria (State Total Coliform Rule)	(In a month) 0	0	1 positive monthly sample (a)	0	Naturally present in the environment
Fecal Coliform or E. Coli (State Total Coliform Rule)	(In the year) 0	0	A routine sample and a repeat sample are total coliform positive, and one of these is also fecal coliform or E.coli positive		Human and animal fecal waste
E. coli (Federal Revised Total Coliform Rule)	(In the year) 0	0	(b)	0	Human and animal fecal waste

(a) Two or more positive monthly samples is a violation of the MCL.
 (b) Routine and repeat samples are total coliform-positive and either is E.coli positive or system fails to take repeat samples following E. coli-positive routine sample or system fails to analyze total coliform-positive repeat sample for E. coli.

Total Coliform: Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially harmful, bacteria may be present. The District collects 4 to 5 samples each month.

TEST RESULTS (A)

Lead and Copper Rule	No. of samples collected	MCLG	Action Level	90th percentile level detected	No. Sites Exceeding Action Level	Number of Schools Requesting Lead Sampling	Typical Source of Contamination
Lead (ppb) 2018	10	2	15	ND	1 (B)	5 (Completed)	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (ppm) 2018	10	0.3	1.3	0.24	0	N/A	Internal corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives

SAMPLING RESULTS FOR SODIUM AND HARDNESS

Chemical or Constituent (and reporting units)	MCL	PHG [MCLG]	Sample Date	Weighted Average Level Detected (C)	Range	Typical Source of Contamination
Hardness (ppm)	None	None	2020	50	8.7 to 170	Generally found in ground and surface water
Sodium (ppm)	None	None	2020	18	2.5 to 61	Generally found in ground and surface water

DETECTION OF CONTAMINANTS WITH A PRIMARY DRINKING WATER STANDARD

Chemical or Constituent (and reporting units)	MCL	PHG [MCLG]	Sample Date	Weighted Average Level Detected (C)	Range (D)	Typical Source of Contamination
Barium (ppm)	1	2	2020	0.11	ND to 0.12	Discharges of oil drilling wastes and from metal refineries; erosion of natural deposits
Fluoride (ppm)	2	1	2020	0.05	ND to 0.16	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories
Nitrate as N (ppm) (Blended)	10	10	2020	3.74	0.49 to 9.30 (E)	Runoff and leaching from fertilizer use; leaching from septic tanks; sewage; erosion of natural deposits

RADIOACTIVE CONTAMINANTS (D)

Chemical or Constituent (and reporting units)	MCL	PHG [MCLG]	Sample Date	Weighted Average Level Detected (C)	Range (D)	Typical Source of Contamination
Gross Alpha Activity (pCi/L)	15	N/A	2014 & 2020	< 3	ND to 2.23	Erosion of natural deposits
Radium 228 (pCi/L)	5 (Combined Radium)	0.019	2006 & 2011	0.87	0.52 to 1	Erosion of natural deposits

DETECTION OF CONTAMINANTS WITH A SECONDARY DRINKING WATER STANDARD

Chemical or Constituent (and reporting units)	MCL	Sample Date	Weighted Average Level Detected (C)	Range (D)	Typical Source of Contamination
Chloride (ppm)	500	2020	10	2 to 34	Runoff/leaching from natural deposits; seawater influence
Color (Units)	15	2020	5	ND TO 5	Naturally-occurring organic materials
Iron (ppb)	300	2020	122	ND to 130	Leaching from natural deposits; industrial waste
Specific Conductance (µS/cm)	1600	2020	177	29 to 610	Substances that form ions when in water; seawater influence
Sulfate (ppm)	500	2020	9.1	ND to 34	Runoff/leaching from natural deposits; industrial wastes
Total Dissolved Solids (TDS) (ppm)	1000	2020	112	26 to 360	Runoff/leaching from natural deposits
Turbidity (Units)	5	2020	0.71	0.13 to 0.91	Soil runoff

DISINFECTION BYPRODUCTS AND DISINFECTANT RESIDUALS

Chemical or Constituent (and reporting units)	MCL [MRDL]	PHG	MCLG [MRDLG]	Sample Date	Running Annual Average	Range	Major Sources in Drinking Water
TTHM [Total Trihalomethanes] (ppb)	80	N/A	N/A	2020	49.1	32.2 to 62.6(F)	Byproduct of drinking water chlorination
HAA5 [Haloacetic Acids] (ppb)	60	N/A	N/A	2020	15.1	7.4 to 22.6 (G)	Byproduct of drinking water disinfection
Chlorine as Cl ₂ (ppm)	[4.0]	N/A	[4]	2020	0.69	0.24 to 1.63	Some people who use water containing chlorine well in excess of the MRDL could experience irritating effects to their eyes and nose or stomach discomfort.

Control of DBP Precursors (TOC)	MCL	MCLG	Range	Major Sources in Drinking Water
Source Water	TT	N/A	0.79 to 1.7	Various natural and manmade sources
Treated Water	TT	N/A	0.75 to 1.7	Various natural and manmade sources

DETECTION OF SYNTHETIC ORGANIC CONTAMINANTS INCLUDING PESTICIDES & HERBICIDES						
Constituent	MCL	PHG [MCLG]	Sample Date	Average Level Detected	Range	Typical Source of Contamination
Trichloropropane (H) (1,2,3-TCP) (ppt)	5	0.7	2019/2020	ND	N/A	Discharge from industrial and agricultural chemical factories; leaching from hazardous waste sites; used as cleaning and maintenance solvent, paint and varnish remover, and cleaning and degreasing agent; byproduct during the production of other compounds and pesticides.

- A. Results reported due to regulatory requirement or detection of a constituent.
- B. **ABOUT LEAD: If present, elevated levels of lead can cause serious health problems**, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Strathmore Public Utility District is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/lead>.
- C. The weighted average reflects the quantity of water provided from each source of supply, be it groundwater (wells) and/or surface water along with the representative concentration for a particular constituent.
- D. Results reported include amounts that are less than the State Water Resources Control Board Division of Drinking Water required detection level for this constituent.
- E. **ABOUT NITRATE:** Nitrate in drinking water at levels above 10 mg/L (as N) is a health risk for infants of less than six months of age. Such nitrate levels in drinking water can interfere with the capacity of the infant's blood to carry oxygen, resulting in a serious illness; symptoms include shortness of breath and blueness of the skin. Nitrate levels as N that are above 10 mg/L may also affect the ability of the blood to carry oxygen in other individuals, such as pregnant women and those with certain specific enzyme deficiencies. If you are caring for an infant, or you are pregnant, you should ask advice from your health care provider.
- F. **ABOUT TTHM:** Some people who drink water containing trihalomethanes (TTHM) in excess of the MCL over many years may experience liver, kidney, or central nervous system problems, and may have an increased risk of getting cancer.
- G. **ABOUT HAA5:** Some people who drink water containing haloacetic acids (HAA5) in excess of the MCL over many years may have an increased risk of getting cancer.
- H. **ABOUT 1,2,3-TCP:** Some people who drink water containing 1,2,3-trichloropropane (1,2,3-TCP) in excess of the MCL over many years may have an increased risk of getting cancer. 1,2,3-trichloropropane (1,2,3-TCP) had a notification level (NL) of 5 ppt until December 14, 2017, when the MCL of 5 ppt became effective. We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not your drinking water meets health standards. During the calendar year 2018, we did not monitor for 1,2,3-TCP from the Friant-Kern Canal during the 2nd calendar quarter and therefore, cannot be sure of the quality of your drinking water during that time.

ADDITIONAL GENERAL INFORMATION ON DRINKING WATER

All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some constituents. The presence of constituents does not necessarily indicate that the water poses a health risk. More information about constituents, contaminant levels and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1/800/426-4791 or their website <http://www.epa.gov/safewater/hfacts.html>.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders and some elderly and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. USEPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbiological contaminants are available from the Safe Drinking Water Hotline 1/800/426-4791.

Budget Revision Report

Control Number: 60330389

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Fund: 0100 General Fund			
Revenues			
LCFF Sources			
010-00000-0-00000-00000-80110-0-0000	\$2,880,606.00	(\$21,331.00)	\$2,859,275.00
010-14000-0-00000-00000-80120-0-0000	\$637,843.00	\$21,331.00	\$659,174.00
Total:	\$3,518,449.00	\$0.00	\$3,518,449.00
Federal Revenues			
010-32120-0-00000-00000-82900-0-0000	\$0.00	\$88,000.00	\$88,000.00
Total:	\$0.00	\$88,000.00	\$88,000.00
Other State Revenues			
010-74220-0-00000-00000-85900-0-0000	\$0.00	\$65,009.00	\$65,009.00
010-74250-0-00000-00000-85900-0-0000	\$0.00	\$126,237.00	\$126,237.00
010-74260-0-00000-00000-85900-0-0000	\$0.00	\$13,693.00	\$13,693.00
Total:	\$0.00	\$204,939.00	\$204,939.00
Other Local Revenues			
010-00000-0-00000-00000-86600-0-0000	\$15,000.00	\$3,916.50	\$18,916.50
010-00000-0-00000-00000-86620-0-0000	\$0.00	(\$33,771.92)	(\$33,771.92)
010-00000-0-00000-00000-86990-0-0000	\$0.00	\$5,153.01	\$5,153.01
Total:	\$15,000.00	(\$24,702.41)	(\$9,702.41)
Total Revenues	\$3,533,449.00	\$268,236.59	\$3,801,685.59
Expenditures			
Certificated Salaries			
010-00000-0-11100-42000-11000-0-0000	\$2,000.00	(\$2,000.00)	\$0.00
010-00008-0-11100-10000-11000-0-0000	\$1,000.00	(\$1,000.00)	\$0.00
010-07200-0-11100-10000-11002-0-0111	\$125.00	(\$125.00)	\$0.00
010-30100-0-11100-10000-11002-0-0000	\$0.00	\$505.70	\$505.70
010-32100-0-11100-10000-11000-0-0000	\$625.00	\$550.00	\$1,175.00
010-74220-0-11100-10000-11000-0-0000	\$0.00	\$1,385.16	\$1,385.16
Total:	\$3,750.00	(\$684.14)	\$3,065.86

Budget Revision Report

Control Number: 60330389

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Classified Salaries			
010-00000-0-00000-81000-22000-0-0000	\$45,653.00	(\$19,608.00)	\$26,045.00
010-00000-0-11100-42000-22000-0-0000	\$4,500.00	(\$3,300.00)	\$1,200.00
010-00008-0-00000-31400-22000-0-0000	\$7,081.00	\$919.00	\$8,000.00
010-07200-0-11100-10000-21000-0-0111	\$650.00	\$20,740.08	\$21,390.08
010-30100-0-11100-10000-21000-0-0000	\$161,000.00	\$5,000.00	\$166,000.00
010-32100-0-00000-81000-22000-0-0000	\$3,747.00	(\$52.38)	\$3,694.62
010-32100-0-11100-10000-21000-0-0000	\$129,300.00	\$48.16	\$129,348.16
010-74220-0-00000-81000-22000-0-0000	\$0.00	\$17,797.31	\$17,797.31
010-74220-0-11100-10000-21000-0-0000	\$0.00	\$21,390.08	\$21,390.08
010-81500-0-00000-81100-22000-0-0000	\$101,842.00	\$2,671.00	\$104,513.00
Total:	\$453,773.00	\$45,605.25	\$499,378.25

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Employee Benefits			
010-00000-0-00000-81000-34020-0-0000	\$200.00	(\$45.00)	\$155.00
010-00000-0-00000-81000-35020-0-0000	\$23.00	(\$8.00)	\$15.00
010-00000-0-00000-81000-36020-0-0000	\$972.00	(\$422.00)	\$550.00
010-00000-0-00000-81000-37020-0-0000	\$1,059.00	(\$459.00)	\$600.00
010-00000-0-11100-42000-31010-0-0000	\$807.00	(\$807.00)	\$0.00
010-00000-0-11100-42000-33013-0-0000	\$73.00	(\$73.00)	\$0.00
010-00000-0-11100-42000-33022-0-0000	\$279.00	(\$229.00)	\$50.00
010-00000-0-11100-42000-33023-0-0000	\$65.00	(\$49.00)	\$16.00
010-00000-0-11100-42000-35010-0-0000	\$3.00	(\$3.00)	\$0.00
010-00000-0-11100-42000-35020-0-0000	\$3.00	(\$2.00)	\$1.00
010-00000-0-11100-42000-36010-0-0000	\$107.00	(\$107.00)	\$0.00
010-00000-0-11100-42000-36020-0-0000	\$96.00	(\$71.00)	\$25.00
010-00000-0-11100-42000-37010-0-0000	\$116.00	(\$116.00)	\$0.00
010-00000-0-11100-42000-37020-0-0000	\$104.00	(\$77.00)	\$27.00
010-00008-0-00000-31400-32020-0-0000	\$1,466.00	\$234.00	\$1,700.00
010-00008-0-00000-31400-33022-0-0000	\$439.00	\$111.00	\$550.00
010-00008-0-00000-31400-33023-0-0000	\$103.00	\$17.00	\$120.00
010-00008-0-00000-31400-35020-0-0000	\$4.00	\$2.00	\$6.00
010-00008-0-00000-31400-36020-0-0000	\$151.00	\$24.00	\$175.00
010-00008-0-00000-31400-37020-0-0000	\$164.00	\$26.00	\$190.00
010-00008-0-11100-10000-31010-0-0000	\$161.00	(\$161.00)	\$0.00

Budget Revision Report

Control Number: 60330389

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-00008-0-11100-10000-33012-0-0000	\$32.00	(\$32.00)	\$0.00
010-00008-0-11100-10000-33013-0-0000	\$14.00	(\$14.00)	\$0.00
010-00008-0-11100-10000-35010-0-0000	\$1.00	(\$1.00)	\$0.00
010-00008-0-11100-10000-36010-0-0000	\$20.00	(\$20.00)	\$0.00
010-00008-0-11100-10000-37010-0-0000	\$20.00	(\$20.00)	\$0.00
010-07200-0-11100-10000-31010-0-0111	\$20.00	(\$20.00)	\$0.00
010-07200-0-11100-10000-32020-0-0111	\$135.00	\$1,802.11	\$1,937.11
010-07200-0-11100-10000-33013-0-0111	\$2.00	(\$2.00)	\$0.00
010-07200-0-11100-10000-33022-0-0111	\$40.00	\$1,286.21	\$1,326.21
010-07200-0-11100-10000-33023-0-0111	\$9.00	\$301.08	\$310.08
010-07200-0-11100-10000-35010-0-0111	\$1.00	(\$1.00)	\$0.00
010-07200-0-11100-10000-35020-0-0111	\$1.00	\$9.72	\$10.72
010-07200-0-11100-10000-36010-0-0111	\$3.00	(\$3.00)	\$0.00
010-07200-0-11100-10000-36020-0-0111	\$14.00	\$468.88	\$482.88
010-07200-0-11100-10000-37010-0-0111	\$3.00	(\$3.00)	\$0.00
010-07200-0-11100-10000-37020-0-0111	\$15.00	\$468.68	\$483.68
010-30100-0-11100-10000-32010-0-0000	\$0.00	\$104.68	\$104.68
010-30100-0-11100-10000-32020-0-0000	\$33,198.50	\$801.50	\$34,000.00
010-30100-0-11100-10000-33012-0-0000	\$0.00	\$31.35	\$31.35
010-30100-0-11100-10000-33013-0-0000	\$0.00	\$7.33	\$7.33
010-30100-0-11100-10000-33022-0-0000	\$7,457.00	\$2,743.00	\$10,200.00
010-30100-0-11100-10000-34020-0-0000	\$13,090.00	\$501.00	\$13,591.00
010-30100-0-11100-10000-36010-0-0000	\$0.00	\$11.42	\$11.42
010-30100-0-11100-10000-36020-0-0000	\$2,562.00	\$1,152.00	\$3,714.00
010-30100-0-11100-10000-37010-0-0000	\$0.00	\$11.43	\$11.43
010-30100-0-11100-10000-37020-0-0000	\$3,580.00	\$151.00	\$3,731.00
010-32100-0-00000-81000-32020-0-0000	\$630.00	\$134.80	\$764.80
010-32100-0-00000-81000-33022-0-0000	\$189.00	\$40.06	\$229.06
010-32100-0-00000-81000-33023-0-0000	\$45.00	\$8.57	\$53.57
010-32100-0-00000-81000-35020-0-0000	\$3.00	(\$1.15)	\$1.85
010-32100-0-00000-81000-36020-0-0000	\$69.00	\$14.43	\$83.43
010-32100-0-00000-81000-37020-0-0000	\$69.00	\$14.54	\$83.54
010-32100-0-11100-10000-31010-0-0000	\$101.00	\$88.77	\$189.77
010-32100-0-11100-10000-32020-0-0000	\$26,595.00	\$102.25	\$26,697.25
010-32100-0-11100-10000-33013-0-0000	\$10.00	\$7.04	\$17.04

Budget Revision Report

Control Number: 60330389

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-32100-0-11100-10000-33022-0-0000	\$7,989.00	\$30.00	\$8,019.00
010-32100-0-11100-10000-33023-0-0000	\$1,880.00	(\$3.00)	\$1,877.00
010-32100-0-11100-10000-34020-0-0000	\$4,600.00	(\$30.00)	\$4,570.00
010-32100-0-11100-10000-36010-0-0000	\$15.00	\$11.53	\$26.53
010-32100-0-11100-10000-36020-0-0000	\$2,910.00	\$11.00	\$2,921.00
010-32100-0-11100-10000-37010-0-0000	\$15.00	\$11.57	\$26.57
010-32100-0-11100-10000-37020-0-0000	\$2,914.00	\$11.00	\$2,925.00
010-74220-0-00000-81000-32020-0-0000	\$0.00	\$3,684.05	\$3,684.05
010-74220-0-00000-81000-33022-0-0000	\$0.00	\$1,103.38	\$1,103.38
010-74220-0-00000-81000-33023-0-0000	\$0.00	\$258.11	\$258.11
010-74220-0-00000-81000-34020-0-0000	\$0.00	\$4,544.52	\$4,544.52
010-74220-0-00000-81000-35020-0-0000	\$0.00	\$8.92	\$8.92
010-74220-0-00000-81000-36020-0-0000	\$0.00	\$433.13	\$433.13
010-74220-0-00000-81000-37020-0-0000	\$0.00	\$433.72	\$433.72
010-74220-0-11100-10000-32020-0-0000	\$0.00	\$1,937.11	\$1,937.11
010-74220-0-11100-10000-33013-0-0000	\$0.00	\$20.08	\$20.08
010-74220-0-11100-10000-33022-0-0000	\$0.00	\$1,326.21	\$1,326.21
010-74220-0-11100-10000-33023-0-0000	\$0.00	\$310.08	\$310.08
010-74220-0-11100-10000-35010-0-0000	\$0.00	\$1.00	\$1.00
010-74220-0-11100-10000-35020-0-0000	\$0.00	\$10.72	\$10.72
010-74220-0-11100-10000-36010-0-0000	\$0.00	\$31.27	\$31.27
010-74220-0-11100-10000-36020-0-0000	\$0.00	\$482.88	\$482.88
010-74220-0-11100-10000-37010-0-0000	\$0.00	\$31.22	\$31.22
010-74220-0-11100-10000-37020-0-0000	\$0.00	\$483.68	\$483.68
010-81500-0-00000-81100-32020-0-0000	\$21,081.00	\$553.00	\$21,634.00
010-81500-0-00000-81100-34020-0-0000	\$30,300.00	\$154.00	\$30,454.00
010-81500-0-00000-81100-36020-0-0000	\$2,170.00	\$78.00	\$2,248.00
Total:	\$168,197.50	\$23,856.88	\$192,054.38
Books and Supplies			
010-00008-0-00000-31400-43000-0-0000	\$2,500.00	(\$1,500.00)	\$1,000.00
010-07200-0-11100-10000-44000-0-0101	\$2,500.00	\$17,500.00	\$20,000.00
010-07230-0-00000-36000-43000-0-0000	\$15,000.00	(\$3,000.00)	\$12,000.00
010-30100-0-11100-10000-43000-0-0000	\$1,409.50	(\$671.91)	\$737.59
010-32100-0-11100-10000-43000-0-0000	\$16,780.00	\$4,047.39	\$20,827.39

Budget Revision Report

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-32100-0-11100-10000-44000-0-0000	\$4,000.00	(\$1,815.70)	\$2,184.30
010-73880-0-11100-10000-43000-0-0000	\$61.00	(\$0.87)	\$60.13
Total:	\$42,250.50	\$14,558.91	\$56,809.41
Services, Other Operating Expenses			
010-00000-0-00000-71100-58000-0-0000	\$7,350.00	\$1,450.00	\$8,800.00
010-00000-0-00000-72000-52000-0-0000	\$1,000.00	(\$500.00)	\$500.00
010-00000-0-00000-73000-52000-0-0000	\$1,700.00	(\$1,700.00)	\$0.00
010-00000-0-00000-81000-56000-0-0000	\$7,500.00	\$3,500.00	\$11,000.00
010-00000-0-11100-10000-52000-0-0000	\$1,500.00	(\$1,000.00)	\$500.00
010-00000-0-11100-10000-57103-0-0000	\$5,400.00	(\$5,400.00)	\$0.00
010-00000-0-11100-42000-53000-0-0000	\$350.00	(\$250.00)	\$100.00
010-07200-0-11100-10000-58000-0-0111	\$16,984.00	(\$16,984.00)	\$0.00
010-07230-0-00000-36000-57103-0-0000	(\$5,400.00)	\$5,400.00	\$0.00
010-32100-0-11100-10000-58000-0-0000	\$11,750.00	(\$8.88)	\$11,741.12
010-73110-0-00000-27000-52000-0-0000	\$2,998.00	(\$2,498.00)	\$500.00
010-74220-0-11100-10000-58000-0-0000	\$0.00	\$9,336.37	\$9,336.37
010-81500-0-00000-81100-56000-0-0000	\$19,377.00	(\$7,377.00)	\$12,000.00
010-81500-0-00000-81100-58000-0-0000	\$1,000.00	\$1,214.56	\$2,214.56
Total:	\$71,509.00	(\$14,816.95)	\$56,692.05
Capital Outlay			
010-07200-0-00000-85000-62000-0-0000	\$40,000.00	(\$40,000.00)	\$0.00
010-32120-0-00000-85000-64000-0-0000	\$0.00	\$88,000.00	\$88,000.00
010-81500-0-00000-85000-64000-0-0000	\$9,000.00	(\$300.00)	\$8,700.00
Total:	\$49,000.00	\$47,700.00	\$96,700.00
Direct Support/Indirect Costs			
010-00000-0-00000-72100-73100-0-0000	(\$30,170.96)	\$15,149.59	(\$15,021.37)
010-30100-0-00000-72100-73100-0-0000	\$15,000.00	(\$10,348.50)	\$4,651.50
010-32100-0-00000-72100-73100-0-0000	\$13,000.00	(\$4,801.09)	\$8,198.91
Total:	(\$2,170.96)	\$0.00	(\$2,170.96)

Total Expenditures
 Other Financing Sources / Uses

\$786,309.04
 \$116,219.95
 \$902,528.99

Budget Revision Report

Control Number: 60330389

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Contributions			
010-00000-0-00000-00000-89800-0-0000	(\$1,319,030.00)	\$92,678.13	(\$1,226,351.87)
010-07200-0-00000-00000-89800-0-0000	\$967,395.00	(\$89,671.69)	\$877,723.31
010-81500-0-00000-00000-89800-0-0000	\$213,474.00	(\$3,006.44)	\$210,467.56
Total:	(\$138,161.00)	\$0.00	(\$138,161.00)

Budgeted Unappropriated Fund Balance before this adjustment:

\$1,638,980.54

Total Adjustment to Unappropriated Fund Balance:

\$152,016.64

Budgeted Unappropriated Fund Balance after this adjustment:

\$1,790,997.18

49 Sunnyside Union Elementary School I
 Fiscal Year: 2021
 Bdg Revision Final

Budget Revision Report

BGR030
 sunnyside
 Control Number: 60330389
 6/3/2021
 8:26:31AM

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Fund: 2100 Building Fund Revenues			
Other Local Revenues			
210-99900-0-00000-00000-86600-0-0000	\$0.00	\$2,372.90	\$2,372.90
Total:	\$0.00	\$2,372.90	\$2,372.90
Total Revenues	\$0.00	\$2,372.90	\$2,372.90
Expenditures			
Services, Other Operating Expenses			
210-99901-0-00000-81000-58000-0-0000	\$3,759.62	(\$2,990.87)	\$768.75
Total:	\$3,759.62	(\$2,990.87)	\$768.75
Capital Outlay			
210-99901-0-00000-85000-62000-0-0000	\$1,972,392.41	(\$1,617,392.41)	\$355,000.00
Total:	\$1,972,392.41	(\$1,617,392.41)	\$355,000.00
Total Expenditures	\$1,976,152.03	(\$1,620,383.28)	\$355,768.75
Budgeted Unappropriated Fund Balance before this adjustment:			
Total Adjustment to Unappropriated Fund Balance:			
Budgeted Unappropriated Fund Balance after this adjustment:			
		\$0.00	
		\$1,622,756.18	
		\$1,622,756.18	

49 Sunnyside Union Elementary School I
 Fiscal Year: 2021
 Bdg Revision Final

Budget Revision Report

BGR030
 sunnyside
 6/3/2021
 8:26:31AM

Control Number: 60330389

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Fund: 5100 Bond Interest & Redemption Fund - #1			
Revenues			
Other Local Revenues			
510-99610-0-00000-00000-86600-0-0000	\$0.00	\$218.50	\$218.50
Total:	\$0.00	\$218.50	\$218.50
Total Revenues	\$0.00	\$218.50	\$218.50
Other Financing Sources/Uses			
Sources			
510-99610-0-00000-00000-89790-0-0000	\$0.00	\$191,646.67	\$191,646.67
Total:	\$0.00	\$191,646.67	\$191,646.67
Budgeted Unappropriated Fund Balance before this adjustment:		\$0.00	
Total Adjustment to Unappropriated Fund Balance:		\$191,865.17	
Budgeted Unappropriated Fund Balance after this adjustment:		\$191,865.17	

49 Sunnyside Union Elementary School I
Fiscal Year: **2021**
Bdg Revision Final

Budget Revision Report

BGR030
sunnyside

6/3/2021
8:26:31AM

Control Number: 60330389

Account Classification

Approved / Revised

Change Amount

Proposed Budget

At a meeting of the school board on _____, the board approved the above budget account lines change to those amounts indicated in the proposed budget column.

Authorized by: _____

(County Office Use Only)
Updated at County Office on ____/____/____ by _____



LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

DATE: July 01, 2021

CONTRACT NUMBER: CSPP-1650

PROGRAM TYPE: CALIFORNIA STATE PRESCHOOL PROGRAM

PROJECT NUMBER: 54-7218-00-1

STATE AGENCY: CALIFORNIA DEPARTMENT OF EDUCATION

CONTRACTOR'S NAME: SUNNYSIDE UNION ELEMENTARY SCHOOL DISTRICT

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the terms and conditions of the CURRENT APPLICATION; the GENERAL TERMS AND CONDITIONS (GTC04/2017)*; the CALIFORNIA STATE PRESCHOOL PROGRAM REQUIREMENTS*; the FUNDING TERMS AND CONDITIONS (FT&C)* and any subsequent changes to the FT&C*, which are by this reference made a part of this Agreement. Where the GTC04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail.

Funding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract.

The period of performance for this contract is July 01, 2021 through June 30, 2022. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$49.85 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$216,798.00. During the term of this contract, the MRA may be adjusted through an Allocation Letter issued to the Contractor by State Agency.

SERVICE REQUIREMENTS

Minimum Child Days of Enrollment (CDE) Minimum Days of Operation (MDO) Requirement 181 4,349.0

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

Items shown with an Asterisk (*), are hereby incorporated by this reference and made part of this Agreement as if attached hereto. Amendments to any of these asterisked documents during the term of this contract shall be incorporated by reference as of the date issued by State Agency without need for formal amendment. These documents can be viewed at http://www.cde.ca.gov/fg/aa/cd/ftc2021.asp.

Form with sections for STATE OF CALIFORNIA and CONTRACTOR, including fields for signatures, titles, amounts, and program details.

Contractor Certification Clauses

CCC 04/2017

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)	Federal ID Number
Sunnyside Union Elementary School District	77-0565330

By (Authorized Signature)

Printed Name and Title of Person Signing

Steve Tsuboi, Superintendent-Principal

Date Executed	Executed in the County of
June 8, 2021	Tulare County

CONTRACTOR CERTIFICATION CLAUSES

1. **STATEMENT OF COMPLIANCE:** Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

2. **DRUG-FREE WORKPLACE REQUIREMENTS:** Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,

2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably

required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

8. GENDER IDENTITY: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and

Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

CALIFORNIA CIVIL RIGHTS LAWS CERTIFICATION

Pursuant to Public Contract Code section 2010, if a bidder or proposer executes or renews a contract in the amount of \$100,000 or more on or after January 1, 2017, the bidder or proposer hereby certifies compliance with the following:

1. CALIFORNIA CIVIL RIGHTS LAWS: For contracts \$100,000 or more, executed or renewed after January 1, 2017, the contractor certifies compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and
2. EMPLOYER DISCRIMINATORY POLICIES: For contracts \$100,000 or more, executed or renewed after January 1, 2017, if a Contractor has an internal policy against a sovereign nation or peoples recognized by the United States government, the Contractor certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

CERTIFICATION

I, the official named below, certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

1. Proposer/Bidder Firm Name (Printed):

Sunnyside Union Elementary School District

2. Federal ID Number:

77-0565330

3. By (Authorized Signature):
-

4. Printed Name and Title of Person Signing:

Steve Tsuboi, Superintendent-Principal

5. Date Executed:

6/8/21

6. Executed in the County and State of:

Tulare County

**BEFORE THE BOARD OF TRUSTEES
OF THE SUNNYSIDE ELEMENTARY UNION SCHOOL DISTRICT
TULARE COUNTY, STATE OF CALIFORNIA**

In the Matter of the Spending Determination
for Funds Received from the Education
Protection Account pursuant to Article XIII,
Section 36 of the California Constitution
2013-14 Fiscal Year

RESOLUTION No. 379

RECITALS

1. The voters approved Proposition 30 on November 6, 2012;
2. Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;
3. The provisions of Article XIII, Section 36(e) create in the state General Fund an Educational Protection Account to receive and disburse the revenues derived from the incremental increases in taxes by Article XIII, Section 36(f);
4. Before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;
5. If the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;
6. All monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;
7. Monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;
8. A community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

9. The governing board of the district shall make the spending determination with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;
10. The monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;
11. Each community college district, county office of education, school district and charter school shall annually publish on its Internet Web site an accounting of how much money was received from the Education Protection Account and how that money was spent;
12. The annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;
13. Expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The above recitals are true and correct;
2. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent for the 2021-22 fiscal year shall be made in open session of a public meeting of the governing board of Sunnyside Elementary School District;
3. In compliance with Article XIII, Section 36(e) of the California Constitution, the governing board of the Sunnyside Elementary School District has determined to spend the monies received from the Education Protection Account for the 2021-22 fiscal year as attached;
4. Upon finalizing financial data for the fiscal year, the District Superintendent, or designee, is hereby directed to immediately publish on the district's Internet Web site an accounting of how much money was received from the Education Protection Account and how that money was spent.

THE FOREGOING RESOLUTION was adopted upon motion by Trustee _____
_____, seconded by Trustee _____, at a
regular/special meeting held on June 8, 2021, by the following vote:

AYES:

NOES:

ABSENT:

I, Rudy Ruiz, secretary of the governing board of the Sunnyside Union School District, do hereby certify that the foregoing Resolution was duly passed and adopted by said Board, at an official and public meeting thereof, this 8th day of June, 2021.

Date: June 8, 2021

Secretary, Board of Trustees

Expenditures through:
For Fund(s), Resource(s), and Project Year(s):

01 1400 0 Education Protection Account

Description		Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
	Object Codes	
Adjusted Beginning Fund Balance	9791-9795	0.00
LCFF Sources	8010-8099	659,174.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Unearned Revenue	9650	0.00
TOTAL AVAILABLE		659,174.00
EXPENDITURES AND OTHER FINANCING USES		
	Function Codes	
(Objects 1000-7999)		
Instruction	1000-1999	637,843.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		637,843.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		21,331.00
INDIRECT COSTS AS A PERCENTAGE OF ELIGIBLE EXPENDITURES		
Eligible Expenditures (Objects 1000-5999 except objects 5100-5199)		637,843.00
Indirect Costs (Objects 7310 and 7350)		0.00
Indirect Costs divided by Eligible Expenditures		0.00%



Superintendent – Principal’s Report

- A. Leadership Services: I was called to attend a meeting with Leadership Services to give a Small School’s Perspective on the LCAP Process. May 28
- B. Multiple Meetings on Special Needs for Students in the 2021-22 School Year
- C. Conducting Psychology Intern Interviews Ongoing
- D. TCOE Foundation Meeting June 2
- E. Superintendent’s Meeting featuring Lozano Smith June 1
- F. New Reading Position Meeting June 2
- G. CCSA Meeting (Group Insurance) June 1
- H. Kindergarten Academy Meeting June 1
- I. 8th Grade Celebration June 3
- J. TCOE Interview Panel: Administrator Educational Resource Services June 4
- K. Small School State ACSA: Emailed Region Resigning from Position
- L. Tulare County Small Schools Meetings Ongoing
- M. Picture Day May 28
- N. 8th Grade Awards Dinner June 7
- O. Facilities
 - i. Cement Poured for Stage Project May 28
 - ii. Shade Structure Installation June 5
 - iii. Flooring Ordered Early June
 - iv. PODS – For temporary storage (June 2)
- P. Athletics
 - i. Multiple Boys and Girls Volleyball Games Throughout May
 - ii. Gearing Up for Summer-Fall Sports
- Q. Other

Categorical Program/Vice-Principal Report
June 8, 2021

- Preschool Graduation on June 8, 2021
- Teacher Evaluations completed
- State Testing ended on May 28th, 95+% complete
- 8th Grader Graduation/Certificate of Completion-keeping track of grades and notifying parents
- Quit Horsing Around - I am doing a horseback riding Summer Camp-I'm super excited to share my expertise.