

REEF-SUNSET UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES



AGENDA

Regular Meetings
Third Thursday of Each Month
5:30 P.M.

REEF-SUNSET UNIFIED SCHOOL DISTRICT
205 NORTH PARK AVENUE
AVENAL, CA 93204
(559) 386-9083

LUPE CHAVEZ, PRESIDENT* CLAUDIA CAZARES, CLERK*
* LISSETTE PADILLA* LILIA RIZO *PRECILLA BARRERA-LOPEZ*

Welcome to the Reef-Sunset Unified School District Board of Trustees Meeting...

AMERICAN DISABILITIES ACT:

In compliance with the Americans with Disabilities Act, if special assistance is needed to participate in this meeting, please contact the Reef-Sunset Unified School District at 386-9083, extension 1027, at least 48 hours prior to the start of the meeting. Government Code 54954.2(a)

THE BOARD:

The Board of Trustees is the elected body of citizens who govern the operation of the Reef-Sunset Unified School District. Five members are elected to the school board.

THE BOARD AGENDA:

The Agenda is divided into the five (5) major areas described below;

INTRODUCTION: The meeting is called to order at 5:30 p.m. and the Board convenes to closed session and reconvenes to open session at 6:00 p.m. and necessary legal business is conducted.

PUBLIC COMMENT: Opportunity is provided for the public, students, staff, and other board members to bring matters to the attention of the Board.

CONSENT ITEMS: These are items considered routine and will be enacted, approved or adopted by one motion, unless a request for removal, discussion is received from a Trustee or any member of the public. Members of the public wishing to comment on Consent Agenda items are requested to inform the Board President at the time when he announces the Consent agenda.

ACTION ITEMS: These are the major decisions being made by the Board at this meeting.

DISCUSSION ITEMS: These are major decisions that the Board may be making at future meetings.

PUBLIC PARTICIPATION:

There are essentially three (3) ways the public can participate in the meetings and deliberations of the Board.

1. **PUBLIC COMMENT IS WELCOMED:** At this point any individual in the audience can raise his/her hand, be recognized by the President, and address the Board on any topic **not** already on the agenda. Since the Board is only able to act on items regularly agenzized, no action will be taken on the item at this meeting. However, Board Members may direct that the topic be agenzized for a future meeting. Topics which are legally proper subjects for consideration in closed session, i.e., questions and problems relating to school employees, should not be presented during this time. Each person wishing to communicate is allowed three (3) minutes in which to speak, with a total of twenty (20) minutes designated for this portion of the agenda.
2. **AGENDA ITEMS:** The Board invites public comment on items they are deliberating. For your convenience the following identifies how items are deliberated:
 - Introduction-** The Board President will either introduce or call on the Superintendent or other staff to introduce the item.
 - Initial Discussion-** Both Board and audience may participate in this discussion. Simply raise your hand, be recognized by the President, state your name, and present your views.
 - Motion-** A member of the Board
 - Second to the Motion-** A member of the Board
 - Discussion-** Board Members only
 - Vote-** The President calls for the vote by Members only

REQUESTING TO BE PLACED ON THE AGENDA: Individuals and organizations may request that an item be agenzized for the Board. Requests must be made in writing and include:

- a. The name of the individual addressing the Board and the name of the organization, if any, represented.
- b. The topic to be presented and discussed.
- c. Any supportive, explanatory, or illustrative materials which the individual feels will be helpful in deliberations.
- d. Requests must be submitted to the District Superintendent **NO LESS than TEN (10) CALENDAR DAYS** before the next regularly scheduled meeting.

REEF-SUNSET UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE REGULAR MEETING
SEPTEMBER 16, 2021 – 5:30 P.M.
DISTRICT/STAFF DEVELOPMENT ROOM
205 N. PARK AVE., AVENAL, CA 93204

The Mission of the Reef-Sunset Unified School District is to empower and inspire students for life-long learning and relational success in order to be productive members of society

Please join the meeting from your computer or smart device via the Zoom link:
<https://us02web.zoom.us/j/84957232889?pwd=MjlvMTVrSkp5NUtvcWxmcGqyV3M4Zz09>
or call +1-669-900-6833. The link can also be found on the district website at www.rsusd.org

In accordance with COVID-19 guidelines regarding public gatherings to allow for social distancing, we request that comments from the public be made in writing (450 words maximum) to lvenegas@rsusd.org no later than 4:30pm on Tuesday, September 14, 2021. All comments received will be read aloud during the meeting. Those attending via Zoom, click on the 'raise hand' feature in the Zoom platform. For those who wish to comment in person at the meeting, the District Board room allows for seating space to accommodate 40 people total. Therefore, seating will be available for the public based on a first come first serve basis.

AGENDA:

1. CALL TO ORDER/ROLL CALL/PUBLIC COMMENT ON CLOSED SESSION ITEMS:

Members of the public may address the Board regarding items on the Closed Session agenda prior to the Board's adjournment into Closed Session. Individual Speakers are allowed 3 minutes and public input on each item shall not exceed 20 minutes.

2. CONVENE TO CLOSED SESSION:

- A. Personnel (GC 54954.5)
Public Employee Appointment/Employment/Discipline/Dismissal/Release
- B. Negotiations (GC 54957.6), WKCTA, CSEA

3. RECONVENE TO OPEN SESSION – 6:00 P.M.

4. PLEDGE OF ALLEGIANCE/CLOSED SESSION ANNOUNCEMENTS/ACTION:

5. APPROVAL OF AGENDA FOR SEPTEMBER 16, 2021:

6. APPOINTMENT OF STUDENT BOARD MEMBER / OATH OF OFFICE:

- A. Appointment of 2021/22 Student Board Member, Jesus Lopez
Oath of Office will be Administered by KCOE Superintendent of Schools, Mr. Todd Barlow

7. PUBLIC HEARING:

- A. Sufficiency of Instructional Materials

8. PUBLIC COMMENT: *(Public comment time is reserved for individuals who may wish to address the Governing Board regarding a matter that is not on the agenda. If you wish to address the Board about an item that is on the agenda, please do so when that agenda item is called. Because issues discussed during public comment are not on the agenda, the Board cannot discuss your concern. The Board will not engage with speakers during public comment, and will not answer any questions presented to them. We kindly ask that individuals speak in a respectful and professional manner to avoid disruption and to ensure the orderly conduct of the meeting in a manner that is consistent with the District's welcoming and professional culture. Those attending via Zoom, click on the 'raise hand' feature in the Zoom platform. Participants will be unmuted during this time to allow for public comments. We ask that you limit your comments to 3 minutes and total time for public input on each item shall not exceed 20 minutes.)*

NEXT REGULAR MEETING WILL BE OCTOBER 21, 2021 IN THE BOARD/STAFF DEVELOPMENT ROOM.

9. PRESENTATIONS:

- A. CSEA/WKCTA Representatives

10. STAFF/BOARD COMMUNICATIONS:

- A. Board Members
- B. Business – Mr. Luna

	C.	Curriculum – Dr. Aragon	
	D.	Superintendent – Mr. Sánchez	
11.		CONSENT CALENDAR:	PAGE
	A.	Minutes of August 19 & 20, 2021	1-4
	B.	Warrants	5-31
	C.	Personnel Report	32
	D.	Renewal of the Nearpod District License for 2021-22	33-35
	E.	Approve New RSUSD Adult Ed Representative for West Hills Consortium	36
	F.	Request Approval to Attend the Mt. Sac Cross Country Invitational at Walnut, CA - October 22, 2021	37-38
12.		ACTION ITEMS:	
	A.	Resolution 2021: 15, Sufficiency of Instructional Materials (<i>Aragon</i>)	39-42
	B.	Resolution 2021: 16, Open Fund 08 – Student Activity Special Revenue Fund (<i>Luna</i>)	43-44
	C.	Resolution 2021: 17, Gann Limit (<i>Luna</i>)	45-46
	D.	2020-21 Unaudited Actuals Financial Report (<i>Luna</i>)	47-49
	E.	Request to Approve Waiver for Form CEA of Unaudited Actuals (<i>Luna</i>)	50-53
	F.	Request to Approve the InformedK12 Document Automation Agreement (<i>Luna</i>)	54-61
	G.	Request to Approve the School Resource Officer Agreement for July 1, 2021 – June 30, 2024 (<i>Luna</i>)	62-72
	H.	Request to Approve the Charitable Pledge Agreement between The Wonderful Company LLC and RSUSD for the Ag Prep Program at AHS for 2021-22 (<i>Ruiz</i>)	73-84
	I.	Ratification of a Three Year Tentative Agreement with the CSEA Bargaining Unit for 2020/21 – 2022/23 (<i>Benson</i>)	85-92
	J.	Request to Approve the Revised Salary Schedule for ‘Occasional and Non-Represented Substitute Employees’ (<i>Benson</i>)	93-94
	K.	Request to Approve Rivera’s Air Heating and Cooling Service Inc. Proposal for Three HVAC Units at Avenal Elementary School (<i>Cunha</i>)	95-98
	L.	Request to Purchase and Replace New Equipment for the Grounds Department (<i>Cunha</i>)	99-101
	M.	Request to Approve the Annual Contract Extension of the 2018 Facility Supply Services Contract (<i>Sánchez</i>)	102-118
	N.	Request to Approve the Agreement for Short-Term Consultant Services (<i>Sánchez</i>)	119-121
	O.	Adoption of New/Revised June 2021 Board Policies and Administrative Regulations (<i>Sánchez</i>)	122-127
13.		REPORTS:	
	A.	Enrollment Report	128
	B.	Cafeteria Report	129
14.		DISCUSSION ITEMS:	
	A.	Future Agenda Items	
	B.	Superintendent Closing Remarks	

ADJOURNMENT:

Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda, will be made available for public inspection in the District office located at 205 N. Park Ave., Avenal, CA 93204 during normal business hours.

In compliance with the Americans with Disabilities Act, if special assistance is needed to participate in this meeting, please contact the Reef-Sunset Unified School District at 386-9083, extension 1027, at least 48 hours prior to the start of the meeting. Government Code 54954.2(a)

REEF-SUNSET UNIFIED SCHOOL DISTRICT
MINUTES OF AUGUST 19, 2021
DISTRICT BOARD/STAFF DEVELOPMENT ROOM

A regular meeting of the Reef-Sunset Unified School District Board of Trustees was held on this date in the Board/Staff Development Room located at 205 N. Park Ave., Avenal, CA 93204 and live streamed via the district website.

Mr. Chavez, Board President called the meeting to order at 5:30 p.m. and the Board convened to closed session. The meeting was reconvened to open session at 6:05 p.m. and Mr. Chavez led the audience in the pledge of allegiance.

BOARD MEMBERS PRESENT:

Lupe Chavez, President
Claudia Cazares, Clerk (*attended virtually*)
Precilla Barrera-Lopez
Lissette Padilla
Lilia Rizo

CLOSED SESSION ANNOUNCEMENTS/ACTIONS: None

APPROVAL OF AGENDA FOR AUGUST 19, 2021:

Motion by Padilla seconded by Barrera-Lopez to approve the agenda as presented.

Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes

Motion Carried

RECOGNITION:

Mr. Sánchez recognized the 2020-2021 longevity staff for their years of service to RSUSD.

PUBLIC COMMENT: An RSMS teacher expressed excitement for the return to in-person instruction. She expressed the need for training in regards to COVID procedures. She also asked the district to look into the possibility of providing an expanded lunch for students. An AHS teacher thanked Mr. Chavez for visiting his classroom and invited all board members to do the same. He also expressed the need for site structural improvements. An RSMS teacher requested clear COVID protocols for students and staff.

PRESENTATIONS:

A. David Price, RSUSD Updated COVID-19 Plan - Showed a PowerPoint presentation on the recent CDPH COVID guidelines. He reported he shared a memo with all staff explaining what to do in case of COVID exposure. After much discussion, the district would provide a COVID exposure infographic and share with staff.

B. WKCTA/CSEA Representatives - Mr. Silva, CTA President reported that he and the MOT Director were working on recording a video to show how ionizers function. Mr. Silva invited all Board members to visit school sites. He expressed that CTA members would like to work with district administration and be included in the decision making process.

STAFF/BOARD COMMUNICATIONS:

A. Board Members - Ms. Cazares welcomed everyone back. She reported she had great feedback in regards to the All Staff Pep Rally. She also reported that she would make it a priority to visit all school sites. Ms. Cazares reported she attended a communications training and would share the information as she feels everyone would benefit from it. Mrs. Rizo reported that she attended the parent orientation at AHS on August 5th. She also attended the All Staff Pep Rally where she witnessed staff pride. Ms. Padilla reported she was glad to see school back in session. She reported she was proud to finally finish her Masters degree. Finally, Ms. Padilla reported she would make herself available for those seeking support. Mr. Chavez welcomed everyone back and reported he attended the All Staff Pep Rally. He also visited AHS and RSMS and stated that he would make more time to visit all school sites.

- B. Business, Mr. Luna - Reported that he was glad to be back at RSUSD. He stated that the Business department was busy working on year end fiscal procedures. Mr. Luna reported that the district had emergency HVAC replacements in a couple of schools. He also reported that the district had ongoing plumbing issues at most of the sites. Mr. Luna reported that the sports fields were not watered due to malfunctioning water wells. The Food Services department was busy with meal distribution for Independent Study students. Finally, he reported that they would be providing safety procedure training for cafeteria staff.
- C. Curriculum, Dr. Aragon - Acknowledged RSUSD staff for making sure site classrooms were up and ready for our students. Dr. Aragon gave an update on professional learning for new and returning teachers. She reported that they were working on the initial ELPAC testing for students who were identified as EL. Finally, Dr. Aragon thanked Mrs. Gonzalez and staff for helping with the first ever Kinder Readiness Program.
- D. Superintendent, Mr. Sánchez – Reported that it was great to see everyone at the All Staff Pep Rally. He expressed that he would have a COVID Dashboard on the district website to show COVID positive numbers within our district. Finally, he reported that he was looking forward to working with the bargaining units.

APPROVAL OF CONSENT CALENDAR:

- A. Minutes of June 17 & August 5, 6, 2021
- B. Warrants
- C. Personnel Report
- D. Quarterly Report on Williams Uniform Complaints
- E. Avenal Adult School Courses for 2021-2022
- F. Request to Approve the Parent/Student Handbooks for 2021-22
- G. Request to Dispose of Obsolete Curriculum
- H. Request to Approve the 2021-22 MOU between RSUSD and P.S. Arts for Visual Arts Program
- I. Approval of California Teaching Fellows Foundation Agreement for 2021-22
- J. Approval of Renewal of iReady Contract for 2021-22
- K. Request to Approve the 2021-22 MOU for Services to Migrant Students, Migrant Education Region VIII
- L. Approval of the Consolidated Application (ConApp) Spring 2021-22
- M. Request to Approve the 2021-22 Ag Career Technical Education Incentive Grant
- N. Developer Fee Report for 2021-21

Motion by Padilla seconded by Barrera-Lopez to approve the Consent Calendar as amended. *Revised Consent Calendar Item A - June 17 Minutes.*

Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

ACTION ITEMS:

- A. Request to Approve the Certification of Signatures:
 Motion by Cazares seconded by Barrera-Lopez to approve the certification of signatures as presented.
 Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

- B. Request to Approve the KYA LLC Proposal for Work at Avenal Elementary School:
 Motion by Barrera-Lopez seconded by Rizo to approve the proposal as presented.
 Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

- C. Request to Approve the MOU between Kings County Office of Education and RSUSD for GROW Intern Programs:
 Motion by Padilla seconded by Cazares to approve the MOU as presented.
 Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

D. Request to Approve the Executive Director of Business Services/CBO Contract:
Motion by Barrera-Lopez seconded by Padilla to approve the contract as presented.
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

E. Resolution 2021: 14, Preschool Contract #CSPP 0142 16-07393-00:
Motion by Barrera-Lopez seconded by Padilla to approve Resolution 2021: 14, as presented.
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

F. Approval of Renaissance Schoolzilla Contract 2021-22:
Motion by Padilla seconded by Rizo to approve the contract as presented.
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

G. Request to Approve the Professional Services Agreement between Brittany Bishop and RSUSD for 2021-22:
Motion by Barrera-Lopez seconded by Padilla to approve the agreement as presented.
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

H. Request to Approve the AMS.Net Agreement for a New Voice Over IP Phone System:
Motion by Rizo seconded by Barrera-Lopez to approve the agreement as presented.
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

I. Request to Approve the 2021-22 Agreement for Legal Services between Lozano Smith Attorneys at Law and RSUSD:
Motion by Cazares seconded by Padilla to approve the agreement as presented.
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

J. First Reading of the New/Revised June 2021 Board Policies and Administrative Regulations:
Motion by Padilla seconded by Barrera-Lopez to approve the first reading as presented.
Roll Call Vote: Padilla – Yes, Barrera-Lopez – Yes, Chavez – Yes, Rizo – Yes, Cazares – Yes
Motion Carried

DISCUSSION ITEMS:

A. Superintendent’s Closing Remarks - Mr. Sánchez welcomed everyone back. He reported he would share COVID updates and would work with Mr. Price to provide an infographic COVID procedure chart.

B. Future Agenda Items - Update on afterschool youth sports and additional water fountains at school sites.

ADJOURNMENT: There being no further business the meeting was adjourned at 7:24 p.m.

Secretary to the Board

Date

REEF-SUNSET UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE SPECIAL MEETING
MINUTES OF AUGUST 20, 2021 – 5:00 P.M.

A special meeting of the Reef-Sunset Unified School District Board of Trustees was held on this date in the District Board/Staff Development Room located at 205 N. Park Ave., Avenal, CA 93204 and live streamed via the district website.

Mr. Chavez, Board President called the meeting to order at 5:00 p.m. and led the audience in the pledge of allegiance.

BOARD MEMBERS PRESENT:

Lupe Chavez, President
Claudia Cazares, Clerk (*attended virtually*)
Precilla Barrera-Lopez
Lissette Padilla
Lilia Rizo

OTHERS PRESENT:

Antonio Bonilla, Parent
Juan Ruiz, AHS Principal
Chelsea Tibbs, Investigator (*attended virtually*)
Gregory J. Dannis, Legal Counsel (*attended virtually*)

PUBLIC COMMENT: CTA President expressed that this was an unfortunate situation and was hopeful it would get resolved.

OPEN SESSION:

A. Appeal of Complaint Against Employee (Gov. Code section 54957, subd. (b)(1)):
Mr. Chavez, Board President presided over the hearing. The Board, Mr. Bonilla, Mr. Ruiz, Ms. Tibbs (via written declaration and virtually) were present and participated in the hearing. Board legal counsel Gregory J. Dannis was virtually present to advise the Board on procedural matters. Mr. Bonilla, Mr. Ruiz and Ms. Tibbs were all given roughly equal amounts of time to present to the Board. Mr. Bonilla had the opportunity to present a final rebuttal statement. The Board members had full opportunity to ask questions of the participants.

CLOSED SESSION ANNOUNCEMENTS/ACTION: The Board voted to unanimously accept and uphold the investigation by Ms. Tibbs and the report of investigation conclusion, finding specifically that application of the ranking criteria, including the use of multiple measures within and in addition to a student's GPA, did not vary from at least the past seven years. Also, on behalf of the entire Board, President Chavez apologized to Mr. Bonilla for the mistake made by District staff in the original calculation of the ranking of graduating seniors. To help avoid this situation in the future, the Board established District practice as set below:

1. Only the school Principal will run the ranking calculation and issue the report and designate a 'checker' regarding the accuracy of the report.
2. Only the Principal and no other staff member, will notify parents and students of their selection as graduation speakers (valedictorian, salutatorian, etc) after rankings have been validated.

ADJOURNMENT: There being no further business the meeting was adjourned at 6:42 p.m.

Secretary to the Board

Date

Commercial Payment Register For Payments Dated: 08/06/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12666346	5264	Accrediting Commission for Sch	PO - 220203	0100-0332-2-3200-10000-530000-044-14	LCFF Supplemental/Concentration Grant	Dues and Memberships	\$1,100.00
Total For Fund Number: 0100							<u>\$1,100.00</u>
Total Amount of Payment:							<u>\$1,100.00</u>
12666347	4691	Agile Sports Technologies Inc db	PO - 220173	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,000.00
			PO - 220174	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$900.00
			PO - 220174	0100-0332-4-1135-10000-580000-043-13	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$199.00
Total For Fund Number: 0100							<u>\$2,099.00</u>
Total Amount of Payment:							<u>\$2,099.00</u>
12666348	4404	Allied Storage Containers Inc	PO - 220192	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$144.25
Total For Fund Number: 0100							<u>\$144.25</u>
Total Amount of Payment:							<u>\$144.25</u>
12666349	5823	Amazon.com Services	PO - 220132	0100-0038-0-1110-10000-430000-001-00	Donations	Materials and Supplies	\$137.88
			PO - 220133	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$794.35
			CM - 220002	0100-0000-0-0000-77000-440000-001-00	Unrestricted Resources	Equipment-Non Depreciated	-\$268.11
			PO - 220108	0100-0000-0-0000-77000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$802.19
			PO - 220119	0100-0332-1-0000-77000-440000-001-00	LCFF Supplemental/Concentration Grant	Equipment-Non Depreciated	\$15,559.85
			PO - 220119	0100-0332-1-0000-77000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$1,712.30
Total For Fund Number: 0100							<u>\$18,738.46</u>
12666349	5823	Amazon.com Services	PO - 220141	1300-5310-0-0000-37000-430000-001-00	Child Nutrition - School Programs	Materials and Supplies	\$208.09
			PO - 220141	1300-5310-0-0000-37000-430000-041-00	Child Nutrition - School Programs	Materials and Supplies	\$176.46
			PO - 220141	1300-5310-0-0000-37000-430000-042-00	Child Nutrition - School Programs	Materials and Supplies	\$88.23
			PO - 220141	1300-5310-0-0000-37000-430000-043-00	Child Nutrition - School Programs	Materials and Supplies	\$88.23
			PO - 220141	1300-5310-0-0000-37000-430000-045-00	Child Nutrition - School Programs	Materials and Supplies	\$88.23
Total For Fund Number: 1300							<u>\$649.24</u>
Total Amount of Payment:							<u>\$19,387.70</u>
12666350	60	AMERI-PRIDE VALLEY UNIFC	PO - 220200	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$150.21
			PO - 220200	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$503.11
			PO - 220200	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$89.58
			PO - 220200	0100-0000-0-0000-82000-580000-041-00	Unrestricted Resources	Other Services and Operating Expenditures	\$89.58

Commercial Payment Register

For Payments Dated: 08/06/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12666350	60	AMERI-PRIDE VALLEY UNIF	PO - 220200	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$89.72
			PO - 220200	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$89.72
			PO - 220200	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$89.72
			PO - 220200	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$89.72
			PO - 220200	0100-0000-0-0000-82000-580000-042-00	Unrestricted Resources	Other Services and Operating Expenditures	\$416.34
			PO - 220200	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$205.14
			PO - 220200	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$366.46
			PO - 220200	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$67.16
			PO - 220200	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$67.16
			PO - 220200	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$132.52
			PO - 220200	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$132.52
			PO - 220200	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$154.03
			PO - 220200	0100-0000-0-0000-82000-580000-045-00	Unrestricted Resources	Other Services and Operating Expenditures	\$154.03
			PO - 220200	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$96.90
			PO - 220200	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$78.03
			PO - 220200	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$78.03
			PO - 220200	0100-0000-0-0000-82000-580000-047-00	Unrestricted Resources	Other Services and Operating Expenditures	\$96.90
			PO - 220200	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.17
			PO - 220200	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.17
			PO - 220200	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.17
			PO - 220200	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$32.17
			PO - 220200	0100-0000-0-0000-82000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$41.46

Commercial Payment Register For Payments Dated: 08/06/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12666350	60	AMERI-PRIDE VALLEY UNIFC	PO - 220200	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$94.83
			PO - 220200	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$94.83
			PO - 220200	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$94.83
			PO - 220200	0100-0000-0-0000-82000-580000-002-00	Unrestricted Resources	Other Services and Operating Expenditures	\$150.47
			PO - 220200	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 220200	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 220200	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
			PO - 220200	0100-0000-0-0000-82000-580000-005-00	Unrestricted Resources	Other Services and Operating Expenditures	\$20.00
Total For Fund Number: 0100							\$3,921.68
Total Amount of Payment:							\$3,921.68
12666351	3148	AMS.NET	PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$690.42
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$475.07
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$334.05
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$667.44
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$159,980.72
Total For Fund Number: 0100							\$162,147.70
Total Amount of Payment:							\$162,147.70
12666352	5849	ANDY'S AFFORDABLE PLUM	PO - 220194	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$12,662.73
Total For Fund Number: 0100							\$12,662.73
Total Amount of Payment:							\$12,662.73
12666353	291	CALIFORNIA'S VALUED TRU:	PO - 220222	0100-0000-0-0000-71100-370100-001-00	Unrestricted Resources	Retiree Benefits, certificated	\$4,304.12
			PO - 220222	0100-0000-0-1110-10000-370100-001-00	Unrestricted Resources	Retiree Benefits, certificated	\$18,082.06
			PO - 220222	0100-0000-0-0000-72000-370200-001-00	Unrestricted Resources	Retiree Benefits, classified	\$7,381.88
			PO - 220222	0100-0000-0-0000-00000-951410-000-00	Unrestricted Resources	Summer Health and Welfare	\$79,104.92
			PO - 220222	0100-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$220,710.42
Total For Fund Number: 0100							\$329,583.40
12666353	291	CALIFORNIA'S VALUED TRU:	PO - 220222	1100-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$2,433.99

Commercial Payment Register
For Payments Dated: 08/06/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
						Total For Fund Number: 1100	\$2,433.99
12666353	291	CALIFORNIA'S VALUED TRU:	PO - 220222	1200-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$735.69
						Total For Fund Number: 1200	\$735.69
12666353	291	CALIFORNIA'S VALUED TRU:	PO - 220222	1300-0000-0-0000-00000-951400-000-00	Unrestricted Resources	Health and Welfare	\$6,771.14
						Total For Fund Number: 1300	\$6,771.14
						Total Amount of Payment:	\$339,524.22
12666354	274	CDW-G	PO - 220106	0100-3210-0-0000-77000-430000-001-00	Elementary and Secondary School	Materials and Supplies	\$339.12
					Emergency Relief (ESSER) Fund		
			PO - 220106	0100-3210-0-0000-77000-430000-001-00	Elementary and Secondary School	Materials and Supplies	\$286.36
					Emergency Relief (ESSER) Fund		
						Total For Fund Number: 0100	\$625.48
						Total Amount of Payment:	\$625.48
12666355	4811	Creative Bus Sales Inc	PO - 220208	0100-0333-0-0000-36000-430050-002-00	LCFF Transportation Funding	Bus Repair Parts	\$55.71
						Total For Fund Number: 0100	\$55.71
						Total Amount of Payment:	\$55.71
12666356	5884	CULVER-NEWLIN INC	PO - 220009	0100-0332-2-1110-10000-440010-041-00	LCFF Supplemental/Concentration Grant	Furniture	\$33,360.07
						Total For Fund Number: 0100	\$33,360.07
						Total Amount of Payment:	\$33,360.07
12666357	412	DEMCO	PO - 220028	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$427.13
						Total For Fund Number: 0100	\$427.13
						Total Amount of Payment:	\$427.13
12666358	3138	Department of Toxic	PO - 220207	0100-0333-0-0000-36000-580000-002-00	LCFF Transportation Funding	Other Services and Operating Expenditures	\$225.00
						Total For Fund Number: 0100	\$225.00
						Total Amount of Payment:	\$225.00
12666359	3138	Department of Toxic	PO - 220193	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$240.00
						Total For Fund Number: 0100	\$240.00
						Total Amount of Payment:	\$240.00
12666360	492	ERVINS	PO - 220195	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$320.03
			PO - 220196	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$25.72
						Total For Fund Number: 0100	\$345.75
						Total Amount of Payment:	\$345.75
12666361	5707	GREEN, REGINA	PV - 220008	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$123.20
						Total For Fund Number: 0100	\$123.20
						Total Amount of Payment:	\$123.20

Commercial Payment Register For Payments Dated: 08/06/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - S1 - MA	Resource	Object	Amount
12666362	5833	JTS Construction	LB - 21066	2170-9010-0-0000-85000-620000-041-10	Other Local	Buildings and Improvement of Buildings	\$17,011.93
Total For Fund Number: 2170							\$17,011.93
Total Amount of Payment:							\$17,011.93
12666363	757	KETTLEMAN CITY SERVICE	PO - 220205	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,258.06
Total For Fund Number: 0100							\$2,258.06
Total Amount of Payment:							\$2,258.06
12666364	3896	MANGINI ASSOCIATES INC.	PO - 220051	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$75.00
Total For Fund Number: 0100							\$75.00
Total Amount of Payment:							\$75.00
12666365	911	Morris Levin and Son	PO - 220213	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$7.85
Total For Fund Number: 0100							\$7.85
Total Amount of Payment:							\$7.85
12666366	5123	O'Reilly Auto Parts	PO - 220210	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$118.04
			PO - 220210	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$30.48
			PO - 220210	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$52.97
Total For Fund Number: 0100							\$201.49
Total Amount of Payment:							\$201.49
12666367	2656	Office Depot	PO - 220027	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$21.22
			PO - 220027	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$83.64
Total For Fund Number: 0100							\$104.86
Total Amount of Payment:							\$104.86
12666368	1001	PACIFIC GAS & ELECTRIC	PO - 220189	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$498.12
			PO - 220190	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$28.64
Total For Fund Number: 0100							\$526.76
Total Amount of Payment:							\$526.76
12666369	2650	QUALITY POOL SERVICE	PO - 220220	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$695.00
			PO - 220221	0100-0000-0-8100-50000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$975.00
Total For Fund Number: 0100							\$1,670.00
Total Amount of Payment:							\$1,670.00
12666370	5648	Raptor Technologies	PO - 220206	0100-0000-0-0000-27000-580000-043-13	Unrestricted Resources	Other Services and Operating Expenditures	\$595.00

Commercial Payment Register For Payments Dated: 08/06/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total For Fund Number: 0100							\$595.00
Total Amount of Payment:							\$595.00
12666371	5275	Sherwin-Williams	PO - 220191	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$394.68
Total For Fund Number: 0100							\$394.68
Total Amount of Payment:							\$394.68
12666372	2544	Smart & Final	PO - 220147	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$56.00
			PO - 220209	0100-0000-0-0000-76000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$102.04
			PO - 220209	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$103.00
Total For Fund Number: 0100							\$261.04
Total Amount of Payment:							\$261.04
12666373	3369	Southwest School & Office	PO - 220144	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$576.20
Total For Fund Number: 0100							\$576.20
Total Amount of Payment:							\$576.20
12666374	5230	Sweetwater Sound Inc	PO - 220099	0100-0332-1-0000-77000-440000-001-00	LCFF Supplemental/Concentration Grant	Equipment-Non Depreciated	\$17,684.45
			PO - 220099	0100-3210-0-0000-77000-430000-001-00	Elementary and Secondary School Emergency Relief (ESSER) Fund	Materials and Supplies	\$7,194.29
Total For Fund Number: 0100							\$24,878.74
Total Amount of Payment:							\$24,878.74
12666375	2708	U.S. Bank	PO - 220197	0100-0000-0-0000-71000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$774.77
			PO - 220113	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$172.10
			PO - 220223	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$26.35
			PO - 220114	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$190.35
			LB - 21027	0100-0000-0-0000-74000-580040-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Advertising	\$159.56
			LB - 21028	0100-0000-0-0000-74000-580040-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp.- Advertising	\$26.40
Total For Fund Number: 0100							\$1,349.53
Total Amount of Payment:							\$1,349.53
12666376	5847	Voler Strategic Advisors Inc	PO - 220049	0100-3215-0-1110-21300-580000-001-00	GEER- Governor's Emergency Education Relief Fund	Other Services and Operating Expenditures	\$6,000.00
Total For Fund Number: 0100							\$6,000.00
Total Amount of Payment:							\$6,000.00
14031464	158	BILLINGSLEY TIRE SERVICE	PO - 220212	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$214.39
Total For Fund Number: 0100							\$214.39
Total Amount of Payment:							\$214.39

Commercial Payment Register For Payments Dated: 08/06/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
14031465	732	JORGENSEN CO	PO - 220214	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$896.10
			PO - 220215	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$455.80
			PO - 220216	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$1,033.99
			PO - 220217	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$751.79
			PO - 220218	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$1,545.76
			PO - 220219	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$1,919.82
Total For Fund Number: 0100							\$6,603.26
Total Amount of Payment:							\$6,603.26
14031466	1186	SCHOOL SERVICES OF CA INC	PO - 220224	0100-0000-0-0000-72000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$320.00
Total For Fund Number: 0100							\$320.00
Total Amount of Payment:							\$320.00
14031467	4105	The Home Depot Pro Institutiona	PO - 220090	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$2,149.74
Total For Fund Number: 0100							\$2,149.74
Total Amount of Payment:							\$2,149.74

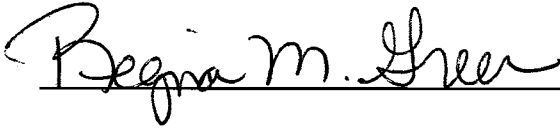
School District Payment Order

District Name: Reef-Sunset Unified School District

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	31	\$632,300.76
Credit Card Payments	4	\$9,287.39
Grand Total for Payments Dated:	08/06/2021	\$641,588.15

Authorized Officer/Employee
Or
 Board Members *



* If this option is chosen, must have a majority of board members authorization (EC 42632)

Date _____

KCOE Examination and Approval

By _____ Date _____

This order must be returned to KCOE prior to distribution of payments.

Commercial Payment Register For Payments Dated: 08/13/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12666862	1883	AAA QUALITY SERVICES INC	PO - 220300	0100-0000-0-0000-74000-560000-001-00	Unrestricted Resources	Rentals, Leases and Repairs	\$203.63
Total For Fund Number: 0100							\$203.63
Total Amount of Payment:							\$203.63
12666863	4404	Allied Storage Containers Inc	PO - 220305	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$91.16
Total For Fund Number: 0100							\$91.16
Total Amount of Payment:							\$91.16
12666864	5849	ANDY'S AFFORDABLE PLUM	PO - 220253	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$1,890.53
			PO - 220257	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$3,619.44
			PO - 220258	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$1,796.28
Total For Fund Number: 0100							\$7,306.25
Total Amount of Payment:							\$7,306.25
12666865	5082	ASB SoundWorks	PO - 220251	0100-0000-0-0000-77000-560000-001-00	Unrestricted Resources	Rentals, Leases and Repairs	\$1,000.00
Total For Fund Number: 0100							\$1,000.00
Total Amount of Payment:							\$1,000.00
12666866	111	AVENAL LUMBER AND HARI	PO - 220254	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$19.97
			PO - 220301	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$55.44
			PO - 220302	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$13.93
Total For Fund Number: 0100							\$89.34
Total Amount of Payment:							\$89.34
12666867	4811	Creative Bus Sales Inc	PO - 220307	0100-0333-0-0000-36000-430050-002-00	LCFF Transportation Funding	Bus Repair Parts	\$167.69
Total For Fund Number: 0100							\$167.69
Total Amount of Payment:							\$167.69
12666868	492	ERVINS	PO - 220256	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$23.57
Total For Fund Number: 0100							\$23.57
Total Amount of Payment:							\$23.57
12666869	5707	GREEN, REGINA	PV - 220009	0100-0000-0-0000-74000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$246.12
Total For Fund Number: 0100							\$246.12
Total Amount of Payment:							\$246.12
12666870	5918	JULIETA ENRIQUEZ	PV - 220015	0100-4035-0-1110-21400-520000-001-00	Title II Teacher Quality	Travel and Conferences	\$166.00
Total For Fund Number: 0100							\$166.00
Total Amount of Payment:							\$166.00
12666871	5417	Kawah Lift Inc	PO - 220306	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$217.74
Total For Fund Number: 0100							\$217.74
Total Amount of Payment:							\$217.74

Commercial Payment Register
For Payments Dated: 08/13/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12666872	5120	La Carreta	PO - 220238	0100-7425-0-1110-10000-430000-001-00	Expanded Learning Opportunities (ELO) Grant	Materials and Supplies	\$386.10
						Total For Fund Number: 0100	\$386.10
						Total Amount of Payment:	\$386.10
12666873	5917	LILIANA ENRIQUEZ	PV - 220013	0100-0000-0-0000-74000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$119.00
						Total For Fund Number: 0100	\$119.00
						Total Amount of Payment:	\$119.00
12666874	5805	MORENO, ELENA	PV - 220012	0100-0000-0-0000-74000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$119.00
						Total For Fund Number: 0100	\$119.00
						Total Amount of Payment:	\$119.00
12666875	5123	O'Reilly Auto Parts	PO - 220250	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$243.60
			CM - 220003	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	-\$22.00
						Total For Fund Number: 0100	\$221.60
						Total Amount of Payment:	\$221.60
12666876	2656	Office Depot	PO - 220008	0100-0000-0-0000-71000-580030-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Print Shop	\$3,395.75
			PO - 220143	0100-0000-0-0000-27000-430000-047-17	Unrestricted Resources	Materials and Supplies	\$11.13
			PO - 220187	0100-0000-0-0000-27000-430000-047-17	Unrestricted Resources	Materials and Supplies	\$66.26
			PO - 220187	0100-0000-0-0000-27000-430000-047-17	Unrestricted Resources	Materials and Supplies	\$227.59
			PO - 220187	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$136.00
			PO - 220143	0100-0000-0-0000-27000-430000-047-17	Unrestricted Resources	Materials and Supplies	\$491.33
			PO - 220143	0100-0000-0-0000-27000-430000-047-17	Unrestricted Resources	Materials and Supplies	\$24.53
			PO - 220143	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$328.16
			PO - 220096	0100-0000-0-0000-71000-580030-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Print Shop	\$1,626.45
			PO - 220096	0100-0000-0-0000-71000-580030-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Print Shop	\$542.15
			PO - 220032	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$21.76
			PO - 220032	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$42.84
			PO - 220032	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$21.42
			PO - 220032	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$171.38
			PO - 220032	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$24.24

**Commercial Payment Register
For Payments Dated: 08/13/2021**

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12666876	2656	Office Depot	PO - 220032	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$87.19
			PO - 220032	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$14.96
Total For Fund Number: 0100							\$7,233.14
Total Amount of Payment:							\$7,233.14
12666877	1001	PACIFIC GAS & ELECTRIC	PO - 220252	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$4,005.90
			PO - 220297	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$361.10
			PO - 220298	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$24.64
Total For Fund Number: 0100							\$4,391.64
Total Amount of Payment:							\$4,391.64
12666878	5916	PATRICIA GONZALEZ	PV - 220010	0100-7425-0-0000-74000-520000-001-00	Expanded Learning Opportunities (ELO) Grant	Travel and Conferences	\$112.97
			PV - 220011	0100-7425-0-0000-72000-590030-001-00	Expanded Learning Opportunities (ELO) Grant	Communications - Postage	\$13.44
Total For Fund Number: 0100							\$126.41
Total Amount of Payment:							\$126.41
12666879	2841	PORTOLA PLAZA HOTEL	PO - 220260	0100-6512-0-5760-27000-520000-001-00	Special Ed: Mental Health Services	Travel and Conferences	\$1,991.94
Total For Fund Number: 0100							\$1,991.94
Total Amount of Payment:							\$1,991.94
12666880	2282	PURCHASE POWER	PO - 220299	0100-0000-0-0000-72000-590030-001-00	Unrestricted Resources	Communications - Postage	\$5,050.00
Total For Fund Number: 0100							\$5,050.00
Total Amount of Payment:							\$5,050.00
12666881	5817	SCHALES, SAMANTHA	PV - 220014	0100-0199-0-0000-00000-869900-000-00	Outlawed Warrants	All Other Local Revenues	\$110.43
Total For Fund Number: 0100							\$110.43
Total Amount of Payment:							\$110.43
12666882	3391	School Innovations & Achieveme	PO - 220259	0100-0332-1-1110-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$24,740.00
			PO - 220259	0100-0332-1-1110-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$4,100.00
Total For Fund Number: 0100							\$28,840.00
Total Amount of Payment:							\$28,840.00
12666883	5275	Sherwin-Williams	PO - 220303	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$1,125.59
			PO - 220304	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$6,496.08
Total For Fund Number: 0100							\$7,621.67
Total Amount of Payment:							\$7,621.67

Commercial Payment Register For Payments Dated: 08/13/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount		
12666884	3369	Southwest School & Office	PO - 220026	0100-0000-0-0000-27000-430000-047-17	Unrestricted Resources	Materials and Supplies	\$157.72		
			PO - 220055	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$111.30		
			PO - 220055	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$527.95		
			PO - 220034	0100-0332-0-1110-10000-430000-047-17	L.CFF Supplemental/Concentration Grant	Materials and Supplies	\$95.28		
			PO - 220042	0100-0332-0-1110-10000-430000-047-17	L.CFF Supplemental/Concentration Grant	Materials and Supplies	\$106.33		
						Total For Fund Number: 0100	\$998.58		
						Total Amount of Payment:	\$998.58		
12666885	3977	Sweet Moments	PO - 220308	0100-0000-0-0000-71100-430000-001-00	Unrestricted Resources	Materials and Supplies	\$31.88		
									Total For Fund Number: 0100
						Total Amount of Payment:	\$31.88		
14031520	1417	WESTSIDE SUPPLY	PO - 220255	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$147.99		
									Total For Fund Number: 0100
									Total Amount of Payment:

School District Payment Order

District Name: Reef-Sunset Unified School District

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.


Warrants	24	\$66,752.89
Credit Card Payments	1	\$147.99
Grand Total for Payments Dated:	08/13/2021	\$66,900.88

- Authorized Officer/Employee
- Or
- Board Members *



* If this option is chosen, must have a majority of board members authorization (EC 42632)

Date _____

KCOE Examination and Approval	
By  _____	Date _____

This order must be returned to KCOE prior to distribution of payments.

Commercial Payment Register

For Payments Dated: 08/20/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12667316	4384	AT&T	PO - 220322	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$95.47
			PO - 220322	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$21.53
			PO - 220322	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$21.53
			PO - 220322	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$23.19
			PO - 220322	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$762.97
			PO - 220322	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$23.19
			PO - 220322	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$21.53
			PO - 220322	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$25.82
			PO - 220322	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$44.69
Total For Fund Number: 0100							\$1,039.92
Total Amount of Payment:							\$1,039.92
12667317	113	AVENAL, CITY OF	PO - 220326	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,530.29
			PO - 220326	0100-0000-0-3200-82000-550000-044-00	Unrestricted Resources	Utilities and Housekeeping Services	\$304.56
			PO - 220326	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$4,324.29
			PO - 220326	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$1,236.49
			PO - 220326	0100-0000-0-0000-82000-550000-002-00	Unrestricted Resources	Utilities and Housekeeping Services	\$266.21
			PO - 220326	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$535.17
			PO - 220326	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$235.62
			PO - 220326	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$210.33
			PO - 220326	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$456.77
			PO - 220326	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$4,624.19
			PO - 220326	0100-0000-0-0000-82000-550000-045-00	Unrestricted Resources	Utilities and Housekeeping Services	\$3,376.25
Total For Fund Number: 0100							\$17,100.17
Total Amount of Payment:							\$17,100.17
12667318	2918	BANCROFT, ROBIN	PV - 220022	0100-3010-0-0000-27000-520000-041-11	IASA-Title I Basic Grants Low Income	Travel and Conferences	\$8.96
Total For Fund Number: 0100							\$8.96
Total Amount of Payment:							\$8.96

Commercial Payment Register For Payments Dated: 08/20/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
12667319	2310	BONILLA, ERIKA	PV - 220023	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$73.67
							Total For Fund Number: 0100
							<u>\$73.67</u>
							Total Amount of Payment:
							<u><u>\$73.67</u></u>
12667320	5336	BRUMLEY, RONICKA	PV - 220018	0100-3010-0-0000-27000-520000-041-11	IASA-Title I Basic Grants Low Income	Travel and Conferences	\$8.96
							Total For Fund Number: 0100
							<u>\$8.96</u>
							Total Amount of Payment:
							<u><u>\$8.96</u></u>
12667321	4431	CAZARES, CRYSTAL	PV - 220021	0100-3010-0-0000-27000-520000-041-11	IASA-Title I Basic Grants Low Income	Travel and Conferences	\$8.96
							Total For Fund Number: 0100
							<u>\$8.96</u>
							Total Amount of Payment:
							<u><u>\$8.96</u></u>
12667322	3576	College Board Examination Boar	PO - 220288	0100-0332-1-1110-31600-430020-043-13	LCFF Supplemental/Concentration Grant	Tests	\$1,325.00
							Total For Fund Number: 0100
							<u>\$1,325.00</u>
							Total Amount of Payment:
							<u><u>\$1,325.00</u></u>
12667323	5789	DAULTON, COURTNEY	PV - 220025	0100-4035-0-1110-21400-520000-001-00	Title II Teacher Quality	Travel and Conferences	\$50.00
							Total For Fund Number: 0100
							<u>\$50.00</u>
							Total Amount of Payment:
							<u><u>\$50.00</u></u>
12667324	1743	JAMES, RICHARD W.	PV - 220020	0100-0332-0-1110-10000-430000-041-11	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$232.18
							Total For Fund Number: 0100
							<u>\$232.18</u>
							Total Amount of Payment:
							<u><u>\$232.18</u></u>
12667325	5064	Johnson, Kyle	PV - 220019	0100-3010-0-0000-27000-520000-041-11	IASA-Title I Basic Grants Low Income	Travel and Conferences	\$8.96
							Total For Fund Number: 0100
							<u>\$8.96</u>
							Total Amount of Payment:
							<u><u>\$8.96</u></u>
12667326	5120	La Carreta	PO - 220329	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$144.79
							Total For Fund Number: 0100
							<u>\$144.79</u>
							Total Amount of Payment:
							<u><u>\$144.79</u></u>
12667327	5157	Mystery Science Inc	PO - 220022	0100-3010-0-1110-10000-530000-047-17	IASA-Title I Basic Grants Low Income	Dues and Memberships	\$1,249.00
							Total For Fund Number: 0100
							<u>\$1,249.00</u>
							Total Amount of Payment:
							<u><u>\$1,249.00</u></u>
12667328	5123	O'Reilly Auto Parts	PO - 220331	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$123.08
							Total For Fund Number: 0100
							<u>\$123.08</u>
							Total Amount of Payment:
							<u><u>\$123.08</u></u>
12667329	2656	Office Depot	PO - 220239	0100-0000-0-0000-72000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$662.48
							Total For Fund Number: 0100
							<u>\$662.48</u>

Commercial Payment Register

For Payments Dated: 08/20/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
Total Amount of Payment:							<u>\$662.48</u>
12667330	1001	PACIFIC GAS & ELECTRIC	PO - 220348	0100-0000-0-0000-82000-550000-001-00	Unrestricted Resources	Utilities and Housekeeping Services	\$444.30
			PO - 220348	0100-0000-0-0000-82000-550000-002-00	Unrestricted Resources	Utilities and Housekeeping Services	\$313.01
			PO - 220348	0100-0000-0-0000-82000-550000-041-00	Unrestricted Resources	Utilities and Housekeeping Services	\$10,952.33
			PO - 220348	0100-0000-0-0000-82000-550000-042-00	Unrestricted Resources	Utilities and Housekeeping Services	\$2,798.54
			PO - 220348	0100-0000-0-0000-82000-550000-043-00	Unrestricted Resources	Utilities and Housekeeping Services	\$946.49
			PO - 220348	0100-0000-0-3200-82000-550000-044-00	Unrestricted Resources	Utilities and Housekeeping Services	\$592.33
			PO - 220348	0100-0000-0-0000-82000-550000-045-00	Unrestricted Resources	Utilities and Housekeeping Services	\$6,953.93
			PO - 220348	0100-0000-0-0000-82000-550000-003-00	Unrestricted Resources	Utilities and Housekeeping Services	\$307.96
Total For Fund Number: 0100							<u>\$23,308.89</u>
12667330	1001	PACIFIC GAS & ELECTRIC	PO - 220348	1100-6391-0-0000-82000-550000-001-00	Adult Education Block Grant Program	Utilities and Housekeeping Services	\$9.86
Total For Fund Number: 1100							<u>\$9.86</u>
Total Amount of Payment:							<u>\$23,318.75</u>
12667331	5171	Riggio, Tracy	PV - 220017	0100-3010-0-0000-27000-520000-041-11	IASA-Title I Basic Grants Low Income	Travel and Conferences	\$8.96
Total For Fund Number: 0100							<u>\$8.96</u>
Total Amount of Payment:							<u>\$8.96</u>
12667332	5864	Ryland School Business Consulti	PO - 220328	0100-0000-0-0000-73000-580000-001-00	Unrestricted Resources	Other Services and Operating Expenditures	\$7,962.50
Total For Fund Number: 0100							<u>\$7,962.50</u>
Total Amount of Payment:							<u>\$7,962.50</u>
12667333	5919	Sauceda, Isaid	PV - 220024	0100-3010-0-0000-27000-520000-041-11	IASA-Title I Basic Grants Low Income	Travel and Conferences	\$8.96
Total For Fund Number: 0100							<u>\$8.96</u>
Total Amount of Payment:							<u>\$8.96</u>
12667334	4752	Scholastic Classrooms	PO - 220029	0100-3010-0-1110-10000-580000-047-17	IASA-Title I Basic Grants Low Income	Other Services and Operating Expenditures	\$3,797.51
Total For Fund Number: 0100							<u>\$3,797.51</u>
Total Amount of Payment:							<u>\$3,797.51</u>
12667335	5820	SCREENCASTIFY LLC	PO - 220179	0100-0332-3-1110-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$4,316.00
Total For Fund Number: 0100							<u>\$4,316.00</u>
Total Amount of Payment:							<u>\$4,316.00</u>

Commercial Payment Register

For Payments Dated: 08/20/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12667336	2846	Secor, Desiree	PV - 220016	0100-3010-0-0000-27000-520000-041-11	IASA-Title I Basic Grants Low Income	Travel and Conferences	\$8.96
						Total For Fund Number: 0100	<u>\$8.96</u>
						Total Amount of Payment:	<u>\$8.96</u>
12667337	3369	Southwest School & Office	PO - 220175	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$140.10
			PO - 220175	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$140.10
			PO - 220044	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$498.52
						Total For Fund Number: 0100	<u>\$778.72</u>
						Total Amount of Payment:	<u>\$778.72</u>
12667338	3832	Sparkletts	PO - 220323	1300-5310-0-0000-37000-470000-045-00	Child Nutrition - School Programs	Food	\$13.94
			PO - 220324	1300-5310-0-0000-37000-470000-047-00	Child Nutrition - School Programs	Food	\$91.30
			PO - 220325	1300-5310-0-0000-37000-470000-043-00	Child Nutrition - School Programs	Food	\$33.80
						Total For Fund Number: 1300	<u>\$139.04</u>
						Total Amount of Payment:	<u>\$139.04</u>
12667339	4056	U.S BANCORP EQUIPMENT F	PO - 220330	0100-0000-0-0000-39000-560000-001-00	Unrestricted Resources	Rentals, Leases and Repairs	\$175.89
						Total For Fund Number: 0100	<u>\$175.89</u>
						Total Amount of Payment:	<u>\$175.89</u>
12667340	5321	VERIZON	PO - 220309	0100-8150-0-0000-81100-590010-003-00	Ongoing & Major Maint. Acct.	Communications - Telephone	\$194.16
			PO - 220309	0100-0000-0-0000-82000-590010-005-00	Unrestricted Resources	Communications - Telephone	\$51.10
			PO - 220309	0100-0333-0-0000-36000-590010-002-00	LCFF Transportation Funding	Communications - Telephone	\$195.34
			PO - 220309	0100-3213-0-1110-10000-590010-001-00	Elementary & Secondary School Emergency Relief III (ESSER III) Fund	Communications - Telephone	\$3,609.98
			PO - 220309	0100-0000-0-0000-82000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$147.08
			PO - 220309	0100-0000-0-0000-77000-590010-001-00	Unrestricted Resources	Communications - Telephone	\$204.08
						Total For Fund Number: 0100	<u>\$4,401.74</u>
						Total Amount of Payment:	<u>\$4,401.74</u>
12667341	5346	VolumeCases	PO - 220086	0100-0332-1-0000-77000-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$16,604.46
						Total For Fund Number: 0100	<u>\$16,604.46</u>
						Total Amount of Payment:	<u>\$16,604.46</u>

School District Payment Order

District Name: Reef-Sunset Unified School District

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	26	\$83,557.62
Credit Card Payments	0	
Grand Total for Payments Dated:	08/20/2021	\$83,557.62

- Authorized Officer/Employee
 Or
 Board Members *

Raul Luna

* If this option is chosen, must have a majority of board members authorization (EC 42632)

Date _____

KCOE Examination and Approval	
By _____	Date _____

This order must be returned to KCOE prior to distribution of payments.

Commercial Payment Register
For Payments Dated: 08/27/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12667667	5264	Accrediting Commission for Sch	PO - 220386	1100-6391-0-0000-82000-530000-001-00	Adult Education Block Grant Program	Dues and Memberships	\$1,100.00
Total For Fund Number: 1100							\$1,100.00
Total Amount of Payment:							\$1,100.00
12667668	5823	Amazon.com Services	PO - 220243	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$214.38
			PO - 220243	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$72.50
			PO - 220243	0100-0332-2-1190-31400-430000-001-00	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$662.74
Total For Fund Number: 0100							\$949.62
Total Amount of Payment:							\$949.62
12667669	3148	AMS.NET	PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$6,882.54
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$77,154.74
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$7,609.63
			PO - 220138	0100-3212-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief II (ESSER II)	Other Services and Operating Expenditures	\$7,270.90
Total For Fund Number: 0100							\$98,917.81
Total Amount of Payment:							\$98,917.81
12667670	5849	ANDY'S AFFORDABLE PLUM	PO - 220407	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$5,771.62
Total For Fund Number: 0100							\$5,771.62
Total Amount of Payment:							\$5,771.62
12667671	5850	AP ARCHITECTS	PO - 220017	2170-9010-0-0000-85000-580000-041-20	Other Local	Other Services and Operating Expenditures	\$3,754.33
			PO - 220017	2170-9010-0-0000-85000-580000-041-20	Other Local	Other Services and Operating Expenditures	\$18,020.76
Total For Fund Number: 2170							\$21,775.09
Total Amount of Payment:							\$21,775.09
12667672	5497	Central Valley Environmental	PO - 220244	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$3,400.00
Total For Fund Number: 0100							\$3,400.00
Total Amount of Payment:							\$3,400.00
12667673	2634	CHAMPI FENCE	PO - 220406	0100-3210-0-0000-77000-580000-001-00	Elementary & Secondary School Emergency Relief (ESSER) Fund	Other Services and Operating Expenditures	\$505.00
Total For Fund Number: 0100							\$505.00
Total Amount of Payment:							\$505.00
12667674	5559	CLAY MIX LLC	PO - 220313	0100-0332-1-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$798.38
Total For Fund Number: 0100							\$798.38

Commercial Payment Register
For Payments Dated: 08/27/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
						Total Amount of Payment:	<u>\$798.38</u>
12667675	377	CSBA	PO - 220417	0100-0000-0-0000-71100-530000-001-00	Unrestricted Resources	Dues and Memberships	\$10,393.00
						Total For Fund Number: 0100	<u>\$10,393.00</u>
						Total Amount of Payment:	<u>\$10,393.00</u>
12667676	5695	EKC ENTERPRISES INC	PO - 220202	0100-0332-1-0000-77000-560000-001-00	LCFF Supplemental/Concentration Grant	Rentals, Leases and Repairs	\$12,117.09
						Total For Fund Number: 0100	<u>\$12,117.09</u>
						Total Amount of Payment:	<u>\$12,117.09</u>
12667677	492	ERVINS	PO - 220389	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$14.76
						Total For Fund Number: 0100	<u>\$14.76</u>
						Total Amount of Payment:	<u>\$14.76</u>
12667678	5585	Fedor Plumbing	PO - 220388	0100-8150-0-0000-81100-560000-003-00	Ongoing & Major Maint. Acct.	Rentals, Leases and Repairs	\$200.00
						Total For Fund Number: 0100	<u>\$200.00</u>
						Total Amount of Payment:	<u>\$200.00</u>
12667679	3337	Grainger	PO - 220390	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$97.51
						Total For Fund Number: 0100	<u>\$97.51</u>
						Total Amount of Payment:	<u>\$97.51</u>
12667680	4721	GUERRERO, ALFRED	PV - 220027	0100-0000-0-0000-27000-430000-045-15	Unrestricted Resources	Materials and Supplies	\$242.86
						Total For Fund Number: 0100	<u>\$242.86</u>
						Total Amount of Payment:	<u>\$242.86</u>
12667681	5646	Heacock Trailers & Truck Access	PO - 220418	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$127.51
						Total For Fund Number: 0100	<u>\$127.51</u>
						Total Amount of Payment:	<u>\$127.51</u>
12667682	5417	Kaweah Lift Inc	PO - 220395	0100-0000-0-0000-84001-430000-002-00	Unrestricted Resources	Materials and Supplies	\$18.51
						Total For Fund Number: 0100	<u>\$18.51</u>
						Total Amount of Payment:	<u>\$18.51</u>
12667683	772	KCOE	PO - 220414	0100-0000-0-0000-74000-580060-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. -Fingerprinting	\$420.00
						Total For Fund Number: 0100	<u>\$420.00</u>
						Total Amount of Payment:	<u>\$420.00</u>
12667684	5925	KIMBERLY WRIGHT-BURNS	PV - 220029	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$181.10
						Total For Fund Number: 0100	<u>\$181.10</u>
						Total Amount of Payment:	<u>\$181.10</u>
12667685	5894	Ninyo & Moore	PO - 220404	2170-9010-0-0000-85000-580000-041-20	Other Local	Other Services and Operating Expenditures	\$5,000.00
						Total For Fund Number: 2170	<u>\$5,000.00</u>

Commercial Payment Register
For Payments Dated: 08/27/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
Total Amount of Payment:							\$5,000.00
12667686	2656	Office Depot	PO - 220096	0100-0000-0-0000-71000-580030-001-00	Unrestricted Resources	Prof. Serv. & Oper. Exp. - Print Shop	\$217.68
Total For Fund Number: 0100							\$217.68
Total Amount of Payment:							\$217.68
12667687	1001	PACIFIC GAS & ELECTRIC	PO - 220419	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$12,717.90
			PO - 220420	0100-0000-0-0000-82000-550000-047-00	Unrestricted Resources	Utilities and Housekeeping Services	\$19.84
Total For Fund Number: 0100							\$12,737.74
Total Amount of Payment:							\$12,737.74
12667688	5892	Raymond's Trophy & Awards Inc	PO - 220416	0100-0000-0-0000-74000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$11.91
Total For Fund Number: 0100							\$11.91
Total Amount of Payment:							\$11.91
12667689	5923	Rincon Consultants Inc	PO - 220421	2170-9010-0-0000-85000-580000-041-20	Other Local	Other Services and Operating Expenditures	\$5,716.25
Total For Fund Number: 2170							\$5,716.25
Total Amount of Payment:							\$5,716.25
12667690	5810	SANCHEZ, PATRICK	PV - 220028	0100-0000-0-0000-71000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$95.96
			PV - 220028	0100-0000-0-0000-71000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$515.20
Total For Fund Number: 0100							\$611.16
Total Amount of Payment:							\$611.16
12667691	3369	Southwest School & Office	PO - 220044	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$8.84
			PO - 220247	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$73.43
			PO - 220262	0100-0332-1-1110-10000-430000-043-13	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$1,026.06
			PO - 220037	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$28.87
			PO - 220037	0100-0332-0-1110-10000-430000-047-17	LCFF Supplemental/Concentration Grant	Materials and Supplies	\$429.06
			PO - 220176	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$22.52
			PO - 220176	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$24.42
			PO - 220176	0100-0000-0-0000-27000-430000-043-13	Unrestricted Resources	Materials and Supplies	\$10.85
Total For Fund Number: 0100							\$1,624.05
Total Amount of Payment:							\$1,624.05
12667692	3832	Sparkletts	PO - 220393	0100-0000-0-0000-76000-430000-001-00	Unrestricted Resources	Materials and Supplies	\$78.18
Total For Fund Number: 0100							\$78.18
Total Amount of Payment:							\$78.18

Commercial Payment Register For Payments Dated: 08/27/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12667693	5261	Stanley Convergent Security Solt	LB - 21003	0100-0000-0-0000-82000-580000-043-00	Unrestricted Resources	Other Services and Operating Expenditures	\$31.80
Total For Fund Number: 0100							<u>\$31.80</u>
Total Amount of Payment:							<u>\$31.80</u>
12667694	1258	STAPLES BUSINESS CREDIT	PO - 220276	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$301.60
			PO - 220317	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$182.31
			PO - 220317	0100-3010-0-1110-10000-430000-041-11	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$62.43
Total For Fund Number: 0100							<u>\$546.34</u>
Total Amount of Payment:							<u>\$546.34</u>
12667695	5922	THARREUS WILLIAMS	PV - 220026	0100-3010-0-0000-27000-520000-041-11	IASA-Title I Basic Grants Low Income	Travel and Conferences	\$8.96
Total For Fund Number: 0100							<u>\$8.96</u>
Total Amount of Payment:							<u>\$8.96</u>
12667696	5190	The Horn Shop	PO - 220007	0100-0332-1-1155-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,721.12
			PO - 220007	0100-0332-1-1155-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,451.85
			PO - 220007	0100-0332-1-1155-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,103.27
			PO - 220007	0100-0332-1-1155-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,995.59
			PO - 220007	0100-0332-1-1155-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,966.13
			PO - 220007	0100-0332-1-1155-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$2,207.52
			PO - 220007	0100-0332-1-1155-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$2,677.09
			PO - 220007	0100-0332-1-1155-10000-580000-001-00	LCFF Supplemental/Concentration Grant	Other Services and Operating Expenditures	\$1,413.54
Total For Fund Number: 0100							<u>\$14,536.11</u>
Total Amount of Payment:							<u>\$14,536.11</u>
12667697	3040	United Refridgeration Inc	PO - 220392	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$291.46
			PO - 220394	0100-8150-0-0000-81100-430000-003-00	Ongoing & Major Maint. Acct.	Materials and Supplies	\$251.52
Total For Fund Number: 0100							<u>\$542.98</u>
Total Amount of Payment:							<u>\$542.98</u>
12667698	1407	WEST VALLEY SUPPLY	PO - 220391	0100-0000-0-0000-82001-430000-005-00	Unrestricted Resources	Materials and Supplies	\$522.07
Total For Fund Number: 0100							<u>\$522.07</u>
Total Amount of Payment:							<u>\$522.07</u>

Commercial Payment Register
For Payments Dated: 08/27/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY - GO - FN - OB - SI - MA	Resource	Object	Amount
14031613	732	JORGENSEN CO	PO - 220387	0100-8150-0-0000-81100-580000-003-00	Ongoing & Major Maint. Acct.	Other Services and Operating Expenditures	\$1,340.00
						Total For Fund Number: 0100	\$1,340.00
						Total Amount of Payment:	\$1,340.00
14031614	1188	SCHOOL SPECIALTY INC	PO - 220052	0100-3010-0-1110-10000-430000-047-17	IASA-Title I Basic Grants Low Income	Materials and Supplies	\$283.78
						Total For Fund Number: 0100	\$283.78
						Total Amount of Payment:	\$283.78
14031615	2078	SHERATON GRAND HOTEL	PO - 220385	0100-0000-0-0000-77000-520000-001-00	Unrestricted Resources	Travel and Conferences	\$2,292.27
						Total For Fund Number: 0100	\$2,292.27
						Total Amount of Payment:	\$2,292.27
14031616	4167	Starfall Education	PO - 220344	0100-3010-0-1110-10000-530000-047-17	IASA-Title I Basic Grants Low Income	Dues and Memberships	\$270.00
						Total For Fund Number: 0100	\$270.00
						Total Amount of Payment:	\$270.00
14031617	3500	WIZIX TECHNOLOGY GROU	PO - 220415	0100-0332-0-1110-10000-560005-047-17	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$1,088.63
			PO - 220411	0100-0000-0-0000-72000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$8.91
			PO - 220411	0100-0000-0-0000-74100-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$0.73
			PO - 220411	0100-0000-0-0000-21300-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$44.52
			PO - 220411	0100-0000-0-0000-74000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$84.01
			PO - 220408	0100-0332-0-1110-10000-560005-042-12	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$23.72
			PO - 220408	0100-0332-0-1110-10000-560005-042-12	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$25.95
			CM - 220004	0100-0332-0-1110-10000-560005-043-13	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	-\$44.37
			PO - 220408	0100-0332-0-1110-10000-560005-043-13	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$11.08
			PO - 220408	0100-0332-0-1110-10000-560005-043-13	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$96.41
			PO - 220408	0100-0332-0-1110-10000-560005-043-13	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$23.09
			PO - 220408	0100-0332-0-1110-10000-560005-045-15	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$18.83
			PO - 220408	0100-0332-0-1110-10000-560005-045-15	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$64.71
			PO - 220408	0100-0332-0-1110-10000-560005-047-17	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$60.66
			PO - 220408	0100-0332-0-1110-10000-560005-044-14	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$13.30
			PO - 220408	0100-0000-0-0000-72000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$6.08

Commercial Payment Register For Payments Dated: 08/27/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
14031617	3500	WIZIX TECHNOLOGY GROU	PO - 220408	0100-0000-0-0000-74100-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$2.73
			PO - 220408	0100-0332-0-1110-10000-560005-041-11	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$9.38
			PO - 220408	0100-0332-0-1110-10000-560005-041-11	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$110.27
			PO - 220408	0100-0332-0-1110-10000-560005-041-11	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$16.70
			PO - 220408	0100-0000-0-0000-74000-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$109.38
			PO - 220408	0100-0000-0-0000-71500-560005-001-00	Unrestricted Resources	Maintenance Agreement-Copies	\$14.17
			PO - 220409	0100-0332-0-1110-10000-560005-042-12	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$3.52
			PO - 220410	0100-0332-0-1110-10000-560005-041-11	LCFF Supplemental/Concentration Grant	Maintenance Agreement-Copies	\$151.49
Total For Fund Number: 0100							\$1,943.90
14031617	3500	WIZIX TECHNOLOGY GROU	PO - 220408	1100-6391-0-4110-10000-560005-001-00	Adult Education Block Grant Program	Maintenance Agreement-Copies	\$11.48
			PO - 220411	1100-6391-0-4110-10000-560005-001-00	Adult Education Block Grant Program	Maintenance Agreement-Copies	\$0.81
Total For Fund Number: 1100							\$12.29
Total Amount of Payment:							\$1,956.19

School District Payment Order

District Name: **Reef-Sunset Unified School District**


As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

	Warrants	32	\$199,215.09
	Credit Card Payments	5	\$6,142.24
Grand Total for Payments Dated:		08/27/2021	\$205,357.33

Authorized Officer/Employee

Or

Board Members *



* If this option is chosen, must have a majority of board members authorization (EC 42632)

Date _____

KCOE Examination and Approval	
By _____	Date _____

This order must be returned to KCOE prior to distribution of payments.

Commercial Payment Register For Payments Dated: 08/30/2021

Document No	Vendor No	Vendor Name	Reference No	FD - RE - PY- GO - FN - OB - SI - MA	Resource	Object	Amount
12667941	5325	Western Alliance Bank - Loan Py	PO - 220434	0100-0332-0-0000-91000-743900-001-00	LCFF Supplemental/Concentration Grant	Other Debt Service Payments	\$307,000.00
			PO - 220434	0100-0332-0-0000-91000-743800-001-00	LCFF Supplemental/Concentration Grant	Debt Service - Interest	\$21,157.50
						Total For Fund Number: 0100	\$328,157.50
						Total Amount of Payment:	\$328,157.50

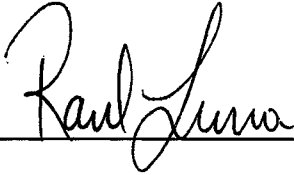
School District Payment Order

District Name: **Reef-Sunset Unified School District**

As per the Authorized Signature Permit, the following payments are authorized as listed on the payment register.

Warrants	1	\$328,157.50
Credit Card Payments	0	

Grand Total for Payments Dated: 08/30/2021 \$328,157.50

<input type="checkbox"/>	Authorized Officer/Employee	 _____ _____ _____ _____ _____ _____ _____ _____ _____
	Or	
<input type="checkbox"/>	Board Members *	

* If this option is chosen, must have a majority of board members authorization (EC 42632)

Date _____

KCOE Examination and Approval	
By _____	Date _____

This order must be returned to KCOE prior to distribution of payments.

To: Board of Trustees
 From: Human Resources Department
 Date: September 16, 2021

Personnel Action Report

Certificated New Hire/Change:

Name	POSITION	SALARY PLACEMENT	LOCATION	Effective Date

Certificated Resignation/Retirement/Termination:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date

Classified New Hire/Promotion/Transfer:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Aimee Aguerralde	Clerk Registrar	Range 9, Step 5	RSMS	08/16/2021
Jenny Torres	Clerk Registrar	Range 9, Step 3	Adult Ed	08/18/2021
Ysidro Rodriguez	Info Tech Specialist II	Range 26, Step 1	DO	08/23/2021
Griselda Blanco	Ins. Aide- Special Needs	Range 10, Step 2	RSMS	08/24/2021
Martha Cadena	Student Supervisor Aide	Range 1, Step 1	RSMS	08/24/2021
Lilia Chavez	Ins. Aide- Special Needs	Range 10, Step 1	AES	08/25/2021
Isabel Barrios	Instructional Aide	Range 5, Step 1	KCES	08/30/2021
Sunny Guardado	Student Supervisor Aide	Range 1, Step 1	KCES	08/31/2021
Tony Sanchez	Student Supervisor Aide	Range 1, Step 1	KCES	09/02/2021
Jonatan Galindo	Info Tech Specialist I	Range 23, Step 1	DO	09/07/2021
Aaron Barrera	Info Tech Specialist I	Range 23, Step 1	DO	09/13/2021
Dulce Mejia	Clerk Registrar	Range 9, Step 3	RSMS	09/27/2021

Classified Resignation/Retirement/Termination/Reemployment List:

NAME	POSITION	SALARY PLACEMENT	LOCATION	Effective Date
Marivi Alvarado	Cafeteria Assistant		AES	09/01/2021

Reorganization and Realignment/New Hire/Change

NAME	Existing Title	New Title	Salary Placement	EFFECTIVE

Administrative Recommendation: Administration recommends the approval of employment of the individuals above and acceptance of resignations/retirements as presented.

TO: Board of Trustees
FROM: Lori Aragon, Executive Director of Learning Services
DATE: September 16, 2021

TOPIC: Renewal of Nearpod District License for 2021-22

DESCRIPTION:

This is a request to approve a Nearpod District License for 2021-22. Nearpod provides access to the Nearpod Lesson library featuring thousands of ready to run lessons. Additional features include visibility to on and off-task behavior, support student participation, receive immediate feedback and post-session reports, from synchronous devices all students on the same page at the same time, accountability for independent work, and helps to promote ownership of learning with Student Notes.

The subscription will serve Avenal Elementary, Kettleman Elementary, Reef-Sunset Middle, Tamarack Elementary, Avenal High, and Sunrise Continuation. The contract renewal is for the period of 1/15/2022 to 1/14/2023

RECOMMENDATION: Approve as submitted.

FISCAL IMPACT: LCAP : \$11,765



Quote ID: 146097

Sales Order

Sales Order For:

Lois Bement
 REEF-SUNSET UNIFIED
 205 N PARK AVE
 AVENAL, California 93204
 UNITED STATES

Nearpod Contact:

Valeria Siegrist
 1855 Griffin Rd. Suite A-290
 Dania Beach, FL 33004

Service Start: 01/15/2022

Service End: 01/14/2023

Description	Quantity	Volume List Price	Discount	Total
<p>Nearpod Premium - District:</p> <p>Nearpod Premium including unlimited access to:</p> <ul style="list-style-type: none"> - Nearpod's lesson, video, and activity creation and delivery platform - Nearpod Lesson Library with 7,500+ standards-aligned, interactive lessons for all K-12 subject areas, featuring favorite educational brands - District features including larger class sizes, unlimited storage, School and District shared Libraries, LMS, integration, and more 	<p>2700 - Students</p>	<p>\$16,875.00</p>	<p>(\$5,875.00)</p>	<p>\$11,000.00</p>

Online Training: Webinar: Up to 2-hour session with a Nearpod Trainer for up to 50 participants.	2 - Licenses	\$900.00	(\$135.00)	\$765.00
			Total	(USD) \$11,765.00

Special Terms:
Your renewal price for next year is expected to be \$13,000.00 Your renewal price for the year after next is expected to be \$0.00.
Ramp up pricing agreed with Talia Hoffman - January 2021: Nearpod Premium: Y1 1/15/2021 to 1/14/2022: \$9,000 Y2 1/15/2021 to 1/14/2022: \$11,000 Y3 1/15/2021 to 1/14/2022: \$13,000

Terms
This Sales Order is valid until: 11/01/2021 Service will run from 01/15/2022 until 01/14/2023, or from when customer is first provided access to the purchased service(s) for a length of time equal to the time between the Start Date and End Date, whichever is later. The agreed upon price for this timeframe is (USD) \$11,765.00.
Nearpod price quotes are confidential, unless disclosure is required by subpoena or state law. Education List Pricing is only available for PreK-12 Education customers. Please submit this price quote attachment with your Purchase Order. Tax-exempt customers should include their tax-exempt number on their Purchase Order.
This Sales Order covers the Nearpod and/or Flocabulary Services described herein and is governed by the Nearpod Terms and Conditions available online at: https://nearpod.com/terms-conditions , the Nearpod Privacy Policy available online at: https://nearpod.com/privacy-policy , the Flocabulary Terms of Use available online at: https://flocabulary.com/terms-of-use/ , and the Flocabulary Privacy Policy available online at: https://flocabulary.com/privacy-policy/ , as applicable.
Free Training Resources Access to daily public webinars, on-demand webinars and how-to resources and videos can be accessed here: http://nearpod.com/resources
Customers providing a Purchase Order are required to remit payment within 30 days of invoicing. Otherwise, payment is

TO: Board of Trustees
FROM: Ms. Estela Jimenez, Alternative Ed. Principal
DATE: September 16, 2021

TOPIC: Approve New RSUSD Adult Ed. Representative for West Hills Consortium

DESCRIPTION: The district would like to approve Jicela Soto to be a new voting consortium member, representing Avenal Adult School for Reef Sunset Unified School District. Avenal Adult School is currently a member of the West Hills Consortium through the California Adult Education Program (CAEP).

RECOMMENDATION: Approve as submitted.

FISCAL IMPACT: None

TO: Board of Trustees
FROM: Pat Sánchez, Superintendent
DATE: September 16, 2021

TOPIC: Request Approval to Attend the Mt. Sac Cross Country
Invitational at Walnut, CA - October 22, 2021

DESCRIPTION: Mr. Vallem, AHS Cross Country coach would like to take 7-9
student runners to participate in the 73rd Annual Mt. Sac
Cross Country Invitational. Coach and students will observe
district COVID protocols.

RECOMMENDATION: Approve as presented.

09/08/2021

To: Reef Sunset Unified School District
Supt. Pat Sanchez and School Board

From: Bill Vallem
Avenal High School
Cross Country Coach

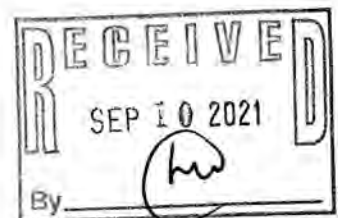
I am asking your permission to go on our annual overnight trip to the 73 RD Annual Mt. Sac Cross Country Invitational, Friday, October 22nd, 2021. The team always looks forward to going on this trip. The meet has over a hundred races over a two day period, with a race starting every 8 minutes. The meet regularly attracts over 22,000 participants each year to run the 3 mile course, the team will leave this meet with many lifetime memories!

We plan to bring 7-9 students and will travel in a district van, a cross country team scores with a team of 7 runners. I have asked team members to obtain a covid-19 vaccine, and we will observe all district Covid protocols on the trip.,

Sincerely,



Bill Vallem



Learning Services

Lori Aragon, Ed.D., Executive Director of Learning Services
Juan G. Rivera, Executive Assistant

TO: Board of Trustees
FROM: Lori Aragon, Executive Director of Learning Services
DATE: September 16, 2021

TOPIC: Resolution 2021:15 Sufficiency of Instructional Materials

DESCRIPTION:

CA Education Code Section 60119(a)(1)(B) requires the governing board of every local educational agency (LEA) that receives state instructional materials funds to hold an annual public hearing before the end of the eight week from the first day pupils attend school for that year. At this public hearing the governing board must make a determination as to whether each pupil in each school has sufficient textbooks or instructional materials, or both, that are aligned to the content standards and are consistent with the content and cycles of the curriculum framework adopted by the State Board of Education (SBE) in reading/language arts, mathematics, science, and history-social science.

RECOMMENDATION: Approve Resolution 2021: 15 as presented

RESOLUTION 2021: 15

SUFFICIENCY INSTRUCTIONAL MATERIALS

Whereas, the governing board of Reef-Sunset Unified School District, in order to comply with the requirements of Education Code Section 60119 held a public hearing on September 16, 2021, at 6:00 o'clock, which is on or before the eighth week of school (between the first day that students attend school and the eighth week from that day) and which did not take place during or immediately following school hours, and;

Whereas, the governing board provided at least 10 days' notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders (if the district or county office has a bargaining unit) in the public hearing, and;

Whereas, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district/county office of education, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

List Attached:

Whereas, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes, and;

Whereas, laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive;

Therefore, it is resolved that for the 2021-2022 school year, the Reef-Sunset Unified School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

PASSED AND ADOPTED this 16th day of September, 2021, by the following vote:

AYES:

NOES:

ABSENT:

Lupe Chavez, President, Board of Trustees

School Site	Grade Level(s)	Subject	Textbook/Publisher	Funding Code	Funding Source
Avenal Elementary School	TK-5	Language Arts	Wonders by MacMillan, McGraw-Hill	0100-0332	LCFF
Avenal Elementary School	TK-5	ELL	ELD Wonders by MacMillan, McGraw Hill	0100-0332	LCFF
Avenal Elementary School	TK-5	Mathematics	My Math by MacMillan, McGraw-Hill	0100-0332	LCFF
Avenal Elementary School	K-5	Science	Houghton Mifflin California Science by Houghton Mifflin	0100-7156	IMFRP
Avenal Elementary School	K-5	Social Studies	McGraw-Hill Impact History	0100-6300	Lottery Instruction Materials
Avenal Elementary School	3-5	Reading Intervention	FLEX by SRA/McGraw-Hill	0100-0332	LCFF
Avenal Elementary School	TK-2	ELL/Reading Intervention	Orton-Gillingham ELL-Reading Intervention - Cullinan Education	0100-0332	LCFF
Avenal Elementary School	K-5	ELL/Reading and Math Intervention	iReady ELL-Reading and Math Intervention - Curriculum and Associates	0100-0332	LCFF
Avenal High School	9-12	Language Arts	Studysync by McGraw-Hill	0100-0332	LCFF
Avenal High School	9-12	Mathematics	CA-US Integrated Math I by McGraw Hill	0100-0332	LCFF
Avenal High School	9-12	Mathematics	CA-US Integrated Math II by McGraw Hill	0100-0332	LCFF
Avenal High School	9-12	Mathematics	CA-US Integrated Math III by McGraw Hill	0100-0332	LCFF
Avenal High School	9-12	Mathematics	CA-US Integrated Math IV by McGraw Hill	0100-0332	LCFF
Avenal High School	9-12	Science	AP Biology by Glencoe/McGraw-Hill	0100-7156	IMFRP
Avenal High School	9-12	Science	McGraw-Hill Inspire Biology	0100-7156	IMFRP
Avenal High School	9-12	Science	Biology Cycles of life by AGS Publishing	0100-7156	IMFRP
Avenal High School	9-12	Science	McGraw-Hill Inspire Chemistry	0100-7156	IMFRP
Avenal High School	9-12	Science	Physical Science - Concepts in Action by Pearson	0100-7156	IMFRP
Avenal High School	9-12	Science	Agriscience by Delmar	0100-7156	IMFRP
Avenal High School	9-12	Science	McGraw-Hill Inspire Physics	0100-7156	IMFRP
Avenal High School	9-12	Science	Fundamentals of Anatomy & Physiology, 11th Edition by Pearson	0100-0332	LCFF
Avenal High School	9-12	Social Studies	Networks Geography: Human and Physical World Grade 9 by McGraw Hill	0100-0332	LCFF
Avenal High School	9-12	Social Studies	CA Impact Grade 10 -World History, Culture and Geography in the Modern World by McGraw Hill	0100-0332	LCFF
Avenal High School	9-12	Social Studies	CA Impact Grade 11 -U.S. History & Geography: Continuity & Change by McGraw Hill	0100-0332	LCFF
Avenal High School	9-12	Social Studies	CA Impact Grade 12 -Principles of Economics & Principles of American Democracy by McGraw Hill	0100-0332	LCFF
Avenal High School	9-12	ELL	ELD Studysync by McGraw-Hill	0100-0332	LCFF
Avenal High School	9-12	Reading Intervention	iLit ELL by Pearson	0100-0332	LCFF
Kettleman City Elementary School	TK-5	ELL	ELD Wonders by MacMillan, McGraw Hill	0100-0332	LCFF
Kettleman City Elementary School	TK-5	Language Arts	Wonders by MacMillan, McGraw-Hill	0100-0332	LCFF
Kettleman City Elementary School	TK-5	Mathematics	My Math by MacMillan, McGraw-Hill	0100-0332	LCFF
Kettleman City Elementary School	6-8	Language Arts	Studysync by McGraw-Hill	0100-0332	LCFF
Kettleman City Elementary School	6-8	Mathematics	California Math by MacMillan, McGraw-Hill	0100-0332	LCFF
Kettleman City Elementary School	K-5	Science	Houghton Mifflin California Science by Houghton Mifflin	0100-7156	IMFRP
Kettleman City Elementary School	6-8	Science	Focus on: (Earth, Life or Physical Science) by McDougal Littell	0100-7156	IMFRP
Kettleman City Elementary School	K-5	Social Studies	McGraw-Hill Impact History	0100-6300	Lottery Instruction Materials
Kettleman City Elementary School	6-8	Social Studies	McGraw-Hill Impact History	0100-6300	Lottery Instruction Materials
Kettleman City Elementary School	6-8	ELL	ELD Studysync by McGraw Hill	0100-0332	EIA
Kettleman City Elementary School	3-8	Reading Intervention	FLEX by SRA/McGraw Hill	0100-0332	LCFF
Kettleman City Elementary School	TK-2	ELL/Reading Intervention	Orton-Gillingham ELL-Reading Intervention - Cullinan Education	0100-0332	LCFF
Kettleman City Elementary School	K-8	ELL/Reading and Math Intervention	iReady ELL-Reading and Math Intervention - Curriculum and Associates	0100-0332	LCFF
Reef Sunset Middle School	6-8	ELL	ELD Studysync by McGraw Hill	0100-0332	LCFF
Reef Sunset Middle School	6-8	Language Arts	Studysync by McGraw-Hill	0100-0332	LCFF
Reef Sunset Middle School	6-8	Mathematics	California Math by MacMillan, McGraw-Hill	0100-0332	LCFF
Reef Sunset Middle School	6-8	Science	Focus on: (Earth, Life or Physical Science) by McDougal Littell	0100-7156	IMFRP
Reef Sunset Middle School	6-8	Social Studies	McGraw-Hill Impact History	0100-6300	Lottery Instruction Materials
Reef Sunset Middle School	6-8	ELL/Reading and Math Intervention	iReady ELL-Reading and Math Intervention - Curriculum and Associates	0100-0332	LCFF
Reef Sunset Middle School	6-8	Reading Intervention	iLit ELL by Pearson	0100-0332	LCFF
Tamarack Elementary School	TK-5	ELL	ELD Wonders by MacMillan, McGraw Hill	0100-0332	LCFF
Tamarack Elementary School	K-5	Language Arts	Wonders by MacMillan, McGraw-Hill	0100-0332	LCFF
Tamarack Elementary School	K-5	Mathematics	My Math by MacMillan, McGraw-Hill	0100-0332	LCFF
Tamarack Elementary School	K-5	Science	Houghton Mifflin California Science by Houghton Mifflin	0100-7156	EIA
Tamarack Elementary School	K-5	Social Studies	McGraw-Hill Impact History	0100-6300	Lottery Instruction Materials
Tamarack Elementary School	3-5	Reading Intervention	FLEX by SRA/McGraw Hill	0100-0332	LCFF
Tamarack Elementary School	TK-2	ELL/Reading Intervention	Orton-Gillingham ELL-Reading Intervention - Cullinan Education	0100-0332	LCFF
Tamarack Elementary School	TK-5	ELL/Reading and Math Intervention	iReady ELL-Reading and Math Intervention - Curriculum and Associates	0100-0332	LCFF

To: Board of Trustees
From: Raul Luna, Executive Director of Business Services
Date: September 16, 2021

Topic: Resolution 2021: 16, Open Fund 08 – Student Activity Special Revenue Fund

Description: Special revenue fund will be established to recognize Associated Student Body year end activity pursuant to GASB 84.

Recommendation: To approve as submitted.

Fiscal Impact: None

**BEFORE THE BOARD OF TRUSTEES OF THE
REEF-SUNSET UNIFIED SCHOOL DISTRICT
COUNTY OF KINGS, STATE OF CALIFORNIA**

In the Matter of

RESOLUTION No. 2021: 16

Opening Fund 08 Student Activity Special Revenue Fund

Special revenue fund will be established to recognize Associated Student Body financial activity as required by the Governmental Accounting Standards Board.

WHEREAS, the Governing Board of the above named School District is committed to providing sound fiscal management for the students and staff of the District;

NOW, THEREFORE, BE IT RESOLVED that the Governing Board approved opening **Special Reserve Fund**

The foregoing Resolution was adopted upon the motion of Trustee _____ seconded by Trustee _____, at a regular meeting on this 16th day of September, 2021 by the following vote:

Ayes: _____ Noes: _____ Abstains: _____ Absent: _____

REEF-SUNSET UNIFIED SCHOOL DISTRICT

President - Board of Trustees

Clerk

Member

Member

Member

To: Board of Trustees
From: Raul Luna, Executive Director of Business Services
Date: September 16, 2021

TOPIC: Resolution No. 2021: 17, Gann Limit

DESCRIPTION: In 1979 the voters approved Proposition 4, which limited the amount of tax based revenues government agencies could receive. It is often referred to as a spending limit, and more commonly known as the Gann Limit because the proposition was sponsored by Paul Gann.

The term of the limits for state and local government changed with Propositions 98 and 111.

Today, schools must still calculate their maximum limits and if they exceed them, the state must transfer a portion of its limit to the district. However, usually districts are under their limits (as in our case) and the state transfers our excess to itself, thus allowing it to generate more tax-based revenue.

This calculation happens each year and an estimate for the current year is also made.

RECOMMENDATION: Approve the Gann Limit Resolution as submitted.

FISCAL IMPACT: None

REEF-SUNSET UNIFIED SCHOOL DISTRICT
RESOLUTION FOR ADOPTING THE GANN LIMIT, NO. 2021: 17

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly call “Gann Limit”, for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann Limit for the 2020-21 fiscal year and a projected Gann Limit for the 2020-21 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann Limits for the 2020-21 and 2021-22 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2020-21 and 2021-22 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

PASSED AND ADOPTED by the Reef-Sunset Unified School District Board of Trustees on the 16th day of September, 2021 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

BOARD PRESIDENT

ATTEST:

CLERK OF THE BOARD

TO: Board of Trustees
FROM: Raul Luna, Executive Director of Business Services
DATE: September 16, 2021

TOPIC: 2020-21 Unaudited Actuals Financial Report

DESCRIPTION: Education Code 42100 requires that the Board file an unaudited actual financial report (J-200) annually with the County Superintendent of Schools. This report is of all financial activity for the 2020-21 fiscal year. Any adjustment or changes to these figures will be reported in the Independent Audit report.

RECOMMENDATION: To authorize the filing of the Unaudited Actual Financial Report as submitted.

FISCAL IMPACT: None

UNAUDITED ACTUAL FINANCIAL REPORT:

To the County Superintendent of Schools:

2020-21 UNAUDITED ACTUAL FINANCIAL REPORT. This report was prepared in accordance with Education Code Section 41010 and is hereby approved and filed by the governing board of the school district pursuant to Education Code Section 42100.

Signed: _____
Clerk/Secretary of the Governing Board
(Original signature required)

Date of Meeting: Sep 16, 2021

To the Superintendent of Public Instruction:

2020-21 UNAUDITED ACTUAL FINANCIAL REPORT. This report has been verified for accuracy by the County Superintendent of Schools pursuant to Education Code Section 42100.

Signed: _____
County Superintendent/Designee
(Original signature required)

Date: _____

For additional information on the unaudited actual reports, please contact:

For County Office of Education:

For School District:

Maria Contreras
Name
Director, Business Services
Title
(559) 589-7043
Telephone
mlcontreras@kingscoe.org
E-mail Address

Raul Luna
Name
Executive Director of Business
Title
559-386-9083
Telephone
rluna@rsusd.org
E-mail Address

Unaudited Actuals
FINANCIAL REPORTS
2020-21 Unaudited Actuals
Summary of Unaudited Actual Data Submission

Following is a summary of the critical data elements contained in your unaudited actual data. Since these data may have fiscal implications for your agency, please verify their accuracy before filing your unaudited actual financial reports.

Form	Description	Value
CEA	Percent of Current Cost of Education Expended for Classroom Compensation Must equal or exceed 60% for elementary, 55% for unified, and 50% for high school districts or future apportionments may be affected. (EC 41372)	46.14%
	CEA Deficiency Amount Applicable to districts not exempt from the requirement and not meeting the minimum classroom compensation percentage - see Form CEA for further details.	\$2,939,478.34
ESMOE	Every Student Succeeds Act (ESSA) Maintenance of Effort (MOE) Determination If MOE Not Met, the 2022-23 apportionment may be reduced by the lesser of the following two percentages: MOE Deficiency Percentage - Based on Total Expenditures MOE Deficiency Percentage - Based on Expenditures Per ADA	MOE Met
GANN	Adjustments to Appropriations Limit Per Government Code Section 7902.1 If this amount is not zero, it represents an increase to your Appropriations Limit. The Department of Finance must be notified of increases within 45 days of budget adoption.	\$0.00
	Adjusted Appropriations Limit	\$19,703,354.37
	Appropriations Subject to Limit	\$19,703,354.37
	These amounts represent the board approved Appropriations Limit and Appropriations Subject to Limit pursuant to Government Code Section 7906 and EC 42132.	
ICR	Preliminary Proposed Indirect Cost Rate Fixed-with-carry-forward indirect cost rate for use in 2022-23, subject to CDE approval.	5.87%

1/15/2021

To: Board of Trustees
From: Raul Luna, Executive Director of Business Services
Date: September 16, 2021

Topic: Request to Approve Waiver for Form CEA of Unaudited Actuals

Description: Existing law requires that each school district spend a minimum percentage of their expenditures on classroom compensation. The amount spent is reported to the state each year in Form CEA of the Unaudited Actuals.

An exemption is granted if the district meets one of the three conditions:

1. Deficiency would be serious hardship to the district or,
2. District's classroom teacher salaries are already in excess of other comparable school district's classroom teacher salaries
3. District is a charter school

Recommendation: To approve exemption as presented.

Fiscal Impact: None

**Exemption from the Required Expenditures for
Classroom Teachers' Salaries**

Pursuant to Education Code Sections 41372 and 41374

To: Kings County Superintendent of Schools

For 2020-2021 fiscal year, the Reef-Sunset Unified School District did not spend the minimum percentage of its budget on classroom teacher salaries as required by Education Code Section 41372. We are requesting an exemption from this requirement as provided by law.

Meeting this requirement would result in (Check one):

Serious hardship to the school district

(Please attach a written explanation as defined in the directions that reflects the serious hardship of meeting the requirements of EC 41372.)

Payment of classroom teacher salaries that are in excess of those paid by other comparable school districts

(Please attach CEA Salary Exemption Worksheet for at least three other comparable school districts. The comparison should include annual classroom teacher salaries paid at the beginning, average and maximum salary levels plus the average annual employer contributions for health & welfare benefits.)

District is a Charter School

A. Deficiency Amount

(Source: Form CEA)

- | | |
|--|-------------------------|
| 1. Enter the minimum percentage for your district type
(60% Elementary/50% High School/55% Unified) | % <u>55.0</u> |
| 2. Enter the percentage spent by your district | % <u>46.14</u> |
| 3. Percentage below the minimum
(Line 1 minus line 2) | % <u>8.86</u> |
| 4. Enter the district's current expense of education from CEA | \$ <u>33,182,528.97</u> |
| 5. Deficiency Amount
(Line 3 times line 4) | \$ <u>2,939,972.007</u> |

B. Certification of the School District Governing Board

It is hereby certified that the information contained in this application is true and correct.

President of Governing Board

Date

C. Recommendation of the County Superintendent of Schools

Based on the review of the information provided by _____
School District, the district shall:

_____ Be granted an exemption from the requirements of Education Code Section 41372.

_____ Be granted a partial exemption from the requirements of Education Code Section 41372. The amount not exempted is \$ _____. Attached is a written explanation for the basis for approving a partial exemption.

_____ Not be granted an exemption from the requirements of Education Code Section 41372. Attached is a written explanation supporting the basis of denial of exemption.

Todd Barlow, Superintendent
Kings County Office of Education

Date

Exemption Request from the Required Expenditures for Classroom Teachers' Salaries

			2020-2021 Certificated Salary Schedule			
County	District	ADA	H/W Coverage	BA+30 Final Step	BA+60 Final Step	Final Col Final Step
<i>District Seeking Exemption:</i>						
Kings	Reef-Sunset USD	2599.88	\$ 14,000	\$ 73,541	\$ 92,132	\$ 100,391
<i>Comparable Districts:</i>						
Kings	Corcoran USD	3,112	14,453	74,520	99,063	107,147
Kings	Lemoore Union Elementary SD	3080	13,449	65,268	83,207	101,835
Fresno	Coalinga-Huron USD	4227	14,500	71,431	87,705	93,391
Kings	Lemoore Union High SD	1883	11,901	72,476	83,651	103,726

Comparable by size and demographic.

Beginning	Medium/Average	Maximum
\$ 87,541	\$ 106,132	\$ 114,391
88,973	113,516	121,600
78,717	96,656	115,284
85,931	102,205	107,891
84,377	95,552	115,627
-	-	-
-	-	-
-	-	-
-	-	-

Must meet or exceed 2 out of 3 to meet requirement.

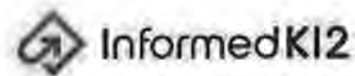
To: Board of Trustees
From: Raul Luna, Executive Director of Business Services
Date: September 16, 2021

Topic: Request to Approve the Informed K12 Document Automation Agreement

Description: Enter into agreement with Informed K12 to provide automation and workflow services for all district forms. Will provide departments and sites with ability to electronically submit, sign and forward district forms through established workflows for increased productivity and reduce physical paper usages.

Recommendation: To approve as submitted.

Fiscal Impact: \$24,000.00 / ESSER Funds



Memorandum of Understanding Reef-Sunset Unified School District + Informed K12

Our Mission

At Informed K12, we're on a mission to build the single best workflow platform for K12 schools. One system that supports all district forms and processes, from permission slips to personnel requisitions, significantly reducing cost from buying module after module and improving time training with one unified user experience.

Expected Outcomes

Accountability and internal reconciliation

- Transparency for where things are in delivering resources to sites
- Identify and remove bottlenecks in current processes

Access to information for Cabinet and Board

- Report on any data year over year for any form or workflow across our schools and departments

Visibly improved service to our community and personnel

- Fast online/mobile access to services and requests for students, parents, and staff
- Less waiting time and routine administrative work for teachers, principals, and district leaders
- Structured roll out of 5 new processes every 2 months so sites and departments have enough interaction with the new system to learn quickly and see immediate results

Proposed Scope of Work

Department Name Forms - ***These can be confirmed/adjusted at any time***			
Batch	Process	Form Owner	Target Launch
1	Vaccination Verification	HR	Before 10/15
1	Testing Documentation	HR	October
1	Independent Study Agreement	Learning Services	October
1	Personnel Requisitions (Start)	HR/Business	October
1	Timecards (Certificated/Classified)	Business	October
1	Personnel Action Form (End)	HR/Business	October
1	Absence Report and Leave Request	Business/HR	October
Other Department Forms			
Batch	Process	Form Owner	Target Launch
2	Reasonable Assurance/Letter of Intent	HR	Spring Launch
2	Per Diem Advancement	Business	TBD
2	Expense Reimbursement	Business	TBD
2	Absence Report and Leave Request	Business/HR	TBD
2	Employee Contract	HR	Spring Launch

*Future Forms:

Purpose: We want to make sure that this program is set up for success from the beginning. Gathering this information now allows us to ensure that we are starting with a strong set of processes and allows us to plan for the necessary resources and timeline to build a strong foundation for your program. **Our ability to meet urgent deadlines will depend on** the District's availability for working sessions, stakeholders availability for training, and the district providing the necessary (and **final**) versions of data and forms to set up or launch.

Project Implementation Details

120 Days to First Win

Bi-weekly Status Report Updates to all Cabinet Members

Project Team

District Executive Sponsor (Required): Raul Luna

- Status reports: Will receive reports on baseline success metrics and sign off on major priority and launch decisions

District Project Manager (Required): Raul Luna

- Convening Power: Schedules meetings with departments, responsible for Informed K12 announcements and training
- Decision making Power: Is or acts as an extension of Cabinet when making decisions about workflow design and rollout

Form owners are responsible for setup decisions and manage their department's workflows on a day to day basis

Informed K12 Implementation Team

Customer Success Manager: TBD

Adoption Manager: TBD

Support Specialist: Maya Espinoza

Key Meetings

Confirmation Call: TBD -District Executive Sponsor and District Project Manager

Kick Off with Informed K12 Implementation Team: TBD -District Project Manager and Form Owners

Reef-Sunset Unified School District
 205 North Park Avenue
 Avenal, CA 93204

Date: 8/26/2021

Term of Contract: 1 Year

Terms and Cost Valid Until: September 30th, 2021

Service	Unit Price
<p>Unlimited Internal Office forms and workflow processes</p> <p>All Departments License: Internal forms across all departments</p> <p>All processes include:</p> <ul style="list-style-type: none"> ● Unlimited electronic signatures, interactive form fields, pre-filled data fields, and reusable templates to automatically collect, route, and track responses and approvals ● Unlimited responses archived with full access search and nightly back-ups for all data ● Phone, chat, and email support for form managers and recipients ● Continuous upgrades and extensive browser and device support ● Online webinars and resources for form managers 	<p>\$20,000 / year</p>
<p>Implementation Package (one-time fee)</p> <ul style="list-style-type: none"> ● Dedicated implementation specialist to lead implementation and change management consultation ● Informed K12-supported set up for high value processes ● Custom district-wide trainings and outreach ● Form Creator Training ● School site adoption program ● Data review and report for initial launches 	<p>\$4,000 (one-time fee)</p>
<p>TOTAL COST DUE NOW:</p>	<p>\$24,000</p>

Included	10 Plan Pilot	All Departments License	All Departments and Sites License
eSignatures	Unlimited	Unlimited	Unlimited
Accounts (Seats/Users)	Unlimited	Unlimited	Unlimited
Storage	Unlimited	Unlimited	Unlimited
Support	All users	All users	All users
Processes <i>A form or set of forms that travel together through a unique workflow</i>	10	Unlimited Internal Processes	Unlimited Internal Processes & External Processes
Department managed Internal Processes <i>A process owned and actively managed by a District Administrative Office. Examples: Field trip requests, leave or travel requests, student or staff transfer requests, student or staff incident reports, contracts, timesheets, requisitions, reimbursements, new hire packets, benefits enrollment, etc.</i>	Included	Included	Included
School Site managed External Processes <i>A process owned and actively managed at the Site level. Examples: Permission slips, student back to school packets/handbooks, student emergency cards, course add/drop or change, independent study, tardy policy, class schedules, student counseling forms, student or parent consent etc.</i>	Not Included	Not Included	Included
1:1 Adoption Program <i>Training and outreach for accounts Standard Campaign: 1 Administrator training 1 Site Staff/Secretaries training 1:1 Follow up outreach for both groups</i>	One campaign All School Sites and Departments relevant to the 10 Processes	Annual campaign All School Sites and Departments	Annual campaign All School Sites and Departments
Self-Service Creators Program <i>Training and outreach for workflow design and digital form conversion by district staff</i>	None	All Departments Staff	All Departments and School Site Staff
Full Service Consultation <i>Expert workflow design and digital form conversion by InformedK12</i>	One-time MOU 5 processes	Annual MOU 10 processes per year	Annual MOU 10 processes per year

Informed K12 Agreement

This Agreement is made as of September 16, 2021 between Informed K12 and Reef-Sunset Unified School District, covering the services to be provided below from the commencement of this Agreement through September 15, 2022. This Agreement supersedes and replaces any and all prior written and oral agreements between Informed K12 and Reef-Sunset Unified School District. This agreement automatically renews each year in September unless Reef-Sunset Unified School District provides written notice of cancellation at least 45 days prior to the end of each 365-day period. Payment is due to Informed K12 30 days after the initiation or renewal of services.

Informed K12 will provide the following:

- Ongoing assistance and staff support. Informed K12 will provide a dedicated client success and implementation specialist as the primary contact for your district.
- Advanced access to new features, and full access to the Informed K12 system. You will receive first notice and early review of all new developments.
- Dedicated accounts with setup and configuration. Account services will adhere to the terms and definitions outlined in our Privacy Policy. In sum, you control your account information, documents, and settings. We will not rent or sell your information to third parties outside Informed K12 and its group companies (including any parent, subsidiaries and affiliates) without your consent.

During the term of this Agreement, Reef-Sunset Unified School District will provide:

- Dedicated Project Manager: Identify one staff member as your primary contact, who convenes staff and provides direct input to the Informed K12 team in order to ensure success.
- Implementation resources necessary to execute the Memorandum of Understanding.
- Feedback and review: As a valued Informed K12 customer, you will have the ability to help to shape and improve the tool for all educators by providing feedback and reviewing any findings together for continuous improvement.

We look forward to a long lasting and mutually beneficial relationship.

Signature page follows

Informed K12

Reef-Sunset Unified School District

Authorized Signature

Authorized Signature

Print Name

Print Name

Date

Date

TO: Board of Trustees
FROM: Raul Luna, Executive Director of Business
DATE: September 16, 2021

TOPIC: Request to Approve the School Resource Officer Agreement for July 1, 2021 – June 30, 2024

DESCRIPTION: Agreement between the City of Avenal and Reef-Sunset Unified for the School Resource Officer. This is a three-year agreement from July 1, 2021 thru June 30, 2024.

RECOMMENDATION: To approve as presented.

FISCAL IMPACT: Not to exceed \$60,000 a year / General Fund

AGREEMENT BETWEEN CITY OF AVENAL AND
REEF-SUNSET UNIFIED SCHOOL DISTRICT FOR
SCHOOL RESOURCE OFFICER (SRO)

This Agreement is made by and between the REEF-SUNSET UNIFIED SCHOOL DISTRICT ("**District**") and the CITY OF AVENAL ("**City**") and replaces all prior agreements and understandings between the District and the City about School Board Policy 3515.31 - School Resource Officers ("**SRO**") and is dated for reference purposes as of July 1, 2021.

Recitals

- A. The District and City desire to set forth the duties and responsibilities of the parties with respect to the SRO services. It is not the intent of the parties for the District to delegate to the City its duty to protect its students from foreseeable dangers. The parties understand the District has broad legal authority to set and enforce rules related to District operations.
- B. The District and City desire to create an atmosphere of cooperation toward the common goals of providing a safe learning environment for students and staff.
- C. The District and City desire to promote positive relationships between the school, police and the community.

The District and City agree as follows:

- 1. **Term of Agreement.** This is a three-year agreement, specifically from July 1, 2021 thru June 30, 2024. This Agreement shall be effective upon ratification by the District's governing Board and approval by the City Council of the City and shall remain in effect until modified by mutual written agreement or terminated by either party with thirty (30) days advance written notice.
- 2. **Scope of Service.** The City agrees to assign one (1) sworn police officer from the Avenal Police Department ("**APD**") to serve as the SRO at the District's schools. The SRO will be assigned to primarily work at Avenal High School, Sunrise High School, and the Reef Sunset Middle School. Avenal and Tamarack Elementary Schools will receive SRO services when needed. The SRO will not be obligated hereunder to perform SRO duties at the District's campus in Kettleman City. The SRO will wear an approved uniform and operate a marked police vehicle while on duty, unless otherwise authorized by the APD Police Chief or his designee for a specific purpose. The SRO 's duties shall include but not be limited to:
 - 2.1. SRO will provide law enforcement expertise to assist the school staff in maintaining safety at school sites.

- 2.2. The SRO's investigation and questioning of students at school shall be limited to offenses related to the operation of the school or occurring at the school, except in situations where a delay in investigation or questioning regarding a non-school related incident may result in danger to any person, flight from the jurisdiction by the person suspected of a crime, or destruction of evidence.
- 2.3. The SRO shall notify the school principal as soon as practical of any significant law enforcement actions taken by a SRO or other officers as long as it pertains to a school matter or could have serious implications on a school site.
- 2.4. The SRO shall not become involved in school administrative searches unless specifically requested by the principal in order to provide security or to handle contraband. School administrative searches will be at the direction and control of the school principal and will be based upon reasonable suspicion.
- 2.5. The SRO shall effectively communicate with students, staff, parents, and community members in a multi-ethnic setting, and interact with such people to listen, comprehend, address, and take reasonable measures to stop detected criminal injustice and bias.
- 2.6. The SRO shall undertake reasonable efforts to maintain a positive atmosphere at school and mental health protocols, such the utilization of social and mental health services or referral to student support services, for the care of students' welfare and overall wellbeing.
- 2.7. The SRO shall monitor the social and cultural environment around District schools to identify existing or emerging youth gangs. Gang prevention and early intervention strategies shall be coordinated between the City and the District.
- 2.8. The SRO may become involved, at the request of the school principal, with the school's curriculum and provide instructional presentations that enhance the students' understanding of the general mission of police and the responsibilities of citizenship.
- 2.9. The SRO will work to prevent juvenile delinquency and campus violence through close contact and positive relationships with students. The SRO will serve as a positive role model to students. These preventative measures shall promote culturally competent interactions between the SRO and students on campus, as applicable under the circumstances.

- 2.10. At the request of the school principal, the SRO shall attend suspension and expulsion hearings. The SRO shall be prepared to provide testimony on any actions taken by the officer related to the student's conduct precipitating the expulsion and personally observed conduct witnessed by the SRO. The SRO shall also make reasonably available at expulsion hearings any physical evidence which was seized by law enforcement and is in the Custody of the APD. At the conclusion of the school hearing, the APD will maintain custody of the physical evidence.
- 2.11. The SRO shall disseminate to school administrators and staff information on crime trends and changes in laws to assist them in establishing and maintaining a safe school environment.
- 14.1 The SRO will work to establish and maintain a collaborative partnership with the school administration to provide a safe school environment. The SRO will regularly communicate with the school administration in an effort to share information and to discuss issues and concerns of mutual interest.
- 2.12. The District, City and APD are committed to fostering systems and communities built on and supported by equity, inclusivity, compassion, and kindness. The SRO will work to increase communication between law enforcement, students, school staff and the community. The SRO will work to build positive working relationships with the school staff and parents.
- 2.13. The SRO will be provided an office workspace at Avenal High School.
- 2.14. The SRO will participate in Implicit Bias training as provided by the District.
- 2.15. The SRO will attend 2 staff meetings a year per school site.
- 2.16. The SRO will attend District Leadership meetings upon request of the District and mutual agreement.
- 2.17. The SRO may be called to duty off-campus only in the event that the APD Chief of Police or his designee declares a serious situation and no other resources are available or have been expended. Other short-term absences from the assigned campuses by the SRO may occur for administrative duties, training or other reasons as deemed desirable by the City, but only upon prior notice to the District's Superintendent or designee.

- 3. **Student Discipline.** The certificated administrators of each school shall be responsible for non-criminal student discipline and shall make all decisions regarding the imposition of such discipline for students enrolled at their campus.

4. **Hours of Employment.** The SRO will work full time, except for annual leave allowances and mandatory training to remain compliant with law enforcement standards. Mandatory training will be assessed by the SRO 's direct supervisor from the APD. For on-campus school sporting events, such as football games where the SRO is expected to attend, to avoid APD overtime, the SRO shall flex his/her work schedule in order to work the event and incur the least amount of overtime as possible. School officials will be notified by the SRO when this occurs. The SRO will minimize any non-workdays to days which are outside of the District calendar category of "student contact" days. See attached calendar. The intent is to have the SRO available to serve the District while school is in session but not on days when school is not in session, such as school holidays or school breaks as defined by the school calendar. This proactive approach will increase the collaboration and effectiveness of the SRO/School Officials relationship and partnership to serve our community.
5. **Selection of Law Enforcement Personnel.** The APD Police Chief or his designee will be responsible for selecting which City employee will serve as the SRO, or the acting SRO for those days when the regular assigned SRO may be on leave, absent for training, or otherwise not available. The District may provide input regarding the selection of the full time SRO who is assigned to the District.
6. **Program Criteria.** The District and City will work collaboratively to be responsive to evolving school and law enforcement requirements.
7. **Training and Supervision.** The SRO shall receive SRO 's work assignments from the APD Police Chief or his designee and shall be supervised in the performance of SRO's duties by Police Department's Detective Sergeant or other designee of the APD Police Chief. The City shall be responsible for training the SRO according to applicable law enforcement standards. The Superintendent of the District or designee will provide the Chief of the APD with information to assist in evaluating the SRO. Any disciplinary problems or alleged improprieties involving the SRO shall be brought to the attention of the Chief of the APD or designee.
8. **Employment.** The SRO is an employee of the City and is not an employee or agent of the District. The SRO shall be subject to the administration, supervision, and control of the City. The SRO shall be subject to all personnel policies and practices of the City.
9. **Student Records.**
 - 9.1. The parties agree that the SRO shall be deemed to be a "school official" for the performance on SRO 's duties on behalf of District. The SRO shall therefore be allowed access to student records, but the District is in direct control of the use, maintenance, and disclosure of student records in

accordance with Education Code section 49076 and other applicable provisions of law. School officials shall allow the SRO to inspect and copy any student records maintained by the school for which the SRO has a "legitimate educational interest" within the scope of the SRO's service under this Agreement. This includes access to student directory information to the extent permitted by District policy, classroom assignments, attendance records and discipline files. However, the SRO may not inspect or copy confidential student records outside the scope of the SRO's service, except as allowed by law.

- 9.2. If confidential student record information is needed in an emergency to protect the health or safety of a student or others, the District may disclose to the SRO information needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety, the need of the information to meet the emergency situation, and the extent to which time is of the essence.
- 9.3. If confidential student record information is needed by the SRO but no emergency situation exists, unless section 9.4 applies, the information may be released only upon the issuance of a subpoena, a court order or written authorization of the parent/guardian. The Parties understand that limits upon the City's and assigned SRO's available access to District information could limit the City's and SRO's ability to perceive a potential threat.
- 9.4. Pursuant to Education Code section 48902, the principal or designee shall notify the SRO of any acts of a student that may violate specified provisions of the Penal Code and Education Code. This may require the disclosure of the student's name or other identifying information to the SRO, along with information related to the underlying offense.

10. **Law Enforcement Records and Juvenile Case File Information.** Pursuant to Welfare and Institutions Code sections 827, 828.1 and 828.3, certain law enforcement records, probation reports and juvenile case file information may be provided to the District Superintendent or his/her designee. In addition to providing such information directly to the District Superintendent, the SRO may provide such information to the Principal of the school in which a minor student is enrolled, and the Principal shall be a designee of the Superintendent for the receipt of such information. If City shares with District personal information as defined in California Civil Code Section 1798.81.5(d) about a California resident ("**Personal Information**"), District shall maintain reasonable and appropriate security procedures to protect that Personal Information and shall inform City immediately upon learning that there has been a breach in the security of the system or in the security of the Personal Information. District shall not use Personal Information for direct marketing purposes without City's express written consent. Similarly, the City

shall maintain reasonable and appropriate security procedures to protect Personal Information pertaining to District students.

11. **Costs.** In exchange for the provision of SRO services, the District shall pay City as follows: The City and the District have agreed the City will pay one half of the assigned officer's salary and benefits and the District shall pay one half of the assigned officer's salary and benefits not to exceed \$60,000 annually or exactly half of the salary and benefits for the SRO assigned, whichever is less. The City will invoice the District on December 1, 2021, for the first half of their payment and then again on May 1, 2022 for the final installment. The same billing cycle would be in effect for the remaining years of said multiple year contract.
12. **Feedback and Evaluation.** The District and City agree on the importance of evaluating the SRO program. The District and City will work together to develop and implement procedures to provide periodic feedback and evaluation data for the purpose of measuring the program's effectiveness.
13. **Discrimination.** Neither the District nor the City shall discriminate, because of race, religion, color, national origin, disability, marital status, age, sex, or any other legally protected classification, against any person by refusing any person or privilege offered to or engaged by the general public.
14. **Indemnification.**
 - 14.1 The District shall indemnify, defend and hold harmless the City, its officers, officials, agents, employees and volunteers from and against any and all liability, claims, damage, cost, expenses, awards, fines, judgments and expenses of litigation (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost) of every nature arising out of or in connection with the assigned SRO 's performance of work or his or her failure to comply with any of the obligations contained in this Agreement, except such loss or damage which was caused by the active negligence of the City, or the gross or willful misconduct of the assigned SRO. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.
 - 14.2 The City shall indemnify, defend and hold harmless the District, its officers, officials, agents, employees and volunteers from and against any and all liability, claims, damage, cost, expenses, awards, fines, judgments and expenses of litigation (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost) of every nature arising out of the active negligence by the City or the gross or willful misconduct of the assigned officer during the performance of work hereunder.

- 14.3 If the District rejects a tender of defense by the City and/or the assigned SRO under this Agreement, and it is later determined that the City and/or the SRO breached no duty of care and/or was immune from liability, the District shall reimburse the City and/or SRO for any and all litigation expenses (including, without limitation, costs, attorney fees, expert witness fees and prevailing party fees and cost). A duty of care or immunity determination may be made by a jury or a court, including a declaratory relief determination by a come after the City and/or officer settles a liability claim, with or without participation by the District.
- 14.4 It is the intention of the District and City that, where fault is determined to have been contributory, principles of comparative fault will be followed and each party shall bear the proportionate cost of any damage attributable to the fault of that party, its officers, directors, agents, employees, volunteers, subcontractors, and governing board.
- 14.5 Each party shall immediately notify the other party of any claims or legal actions arising out of the performance of this Agreement.
- 14.6 The District and City acknowledge that it is not the intent of this Agreement to create a duty of care by the City or its assigned SRO that they would not owe in the absence of the Agreement. The Agreement does not create an affirmative duty of care (including, without limitation, a duty to protect, a duty to deter and/or a duty to intervene) by the City or SRO and the absence of the assigned SRO and/or the patrol vehicle is not a material breach of this Agreement. The parties further acknowledge that by entering into this Agreement neither the City nor its assigned SRO intends to waive any immunities to which they would be entitled in the absence of the Agreement.
15. **Applicable Laws.** City shall provide the services specified in this Agreement in accordance with any applicable federal and state statutes, regulations, and directives.
16. **Governing Law venue.** This Agreement shall be controlled and construed pursuant to the laws of the State of California. Venue for any legal proceedings related to the enforcement of this Agreement shall be in the Superior Court for the County of Kings.
17. **Amendments.** No modification, amendment or addendum to this Agreement shall be valid unless it is set forth in writing and is duly signed by both parties to this Agreement.

18. **Entire Agreement.** This Agreement constitutes the entire agreement between the District and City regarding the subject matter of this Agreement and supersedes all previous SRO agreements.

19. **Severability.** If any term or provision of this Agreement is determined to be unlawful or in conflict with any law of the State of California, the validity of the remaining portions or provisions shall not be affected. Each term or provision of the Agreement shall be valid and enforced as written to the fullest extent permitted by law.

20. **District Insurance.**

20.1 District, at its sole cost and expense, shall obtain and maintain, in full force and effect during the term of this Agreement, the insurance coverage described within **EXHIBIT A.** EXHIBIT A is attached to this Agreement and incorporated herein as though fully set forth herein. District and its contractors, if any, shall obtain a policy endorsement naming City as an additional insured under any general liability policy or policies.

20.2 All insurance coverage required hereunder shall be provided through carriers with AM Best's Key Rating Guide ratings of A-: VII or higher which are licensed or authorized to transact insurance business within the State of California.

20.3 Certificates evidencing such insurance must be filed with City concurrently with the execution of this Agreement. The certificates will be subject to the approval of the City Manager or his designee and will contain an endorsement stating that the insurance is primary coverage and will not be canceled, or materially reduced in coverage or limits, by the insurer except after filing with the City Manager, at least (30) days prior thereto, written notice of the cancellation or modification (except for non-payment of premium, in which case ten (10) days notice is required. If the insurer cancels or modifies the insurance and provides less than thirty (30) days notice to District, the District must provide the City Manager written notice of the cancellation or modification within two (2) business days of the District's receipt of such notice. District shall be responsible for ensuring that current certificates evidencing the insurance are provided to City Manager during the entire term of this Agreement.

20.4 The procurement of such required policy or policies of insurance will not be construed to limit the District's liability hereunder nor to fulfill the indemnification provisions of this Agreement. Notwithstanding the policy or policies of insurance, the District will be obligated for the full and total amount of any damage, injury or loss caused by or directly arising as a result of the Services performed under this Agreement, including such damage, injury or loss arising after the Agreement is terminated or the term has expired.

21. **City Insurance.**

21.1 City, at its sole cost and expense, shall obtain and maintain, in full force and effect during the term of this Agreement, the insurance coverage (or comparable self-insurance) described within **EXHIBIT B. EXHIBIT B** is attached to this Agreement and incorporated herein as though fully set forth herein. City and its contractors, if any, shall obtain a policy endorsement naming District as an additional insured under any general liability policy or policies.

21.2 All insurance coverage required hereunder shall be provided through carriers with AM Best's Key Rating Guide ratings of A-: VII or higher which are licensed or authorized to transact insurance business within the State of California.

21.3 Certificates evidencing such insurance must be filed with District concurrently with the execution of this Agreement. The certificates will be subject to the approval of the Superintendent or his designee and will contain an endorsement stating that the insurance is primary coverage and will not be canceled, or materially reduced in coverage or limits, by the insurer except after filing with the Superintendent, at least (30) days prior thereto, written notice of the cancellation or modification (except for non-payment of premium, in which case ten (10) days notice is required. If the insurer cancels or modifies the insurance and provides less than thirty (30) days notice to City, the City must provide the Superintendent written notice of the cancellation or modification within two (2) business days of the City's receipt of such notice. City shall be responsible for ensuring that current certificates evidencing the insurance are provided to Superintendent during the entire term of this Agreement.

21.4 The procurement of such required policy or policies of insurance will not be construed to limit the City's liability hereunder nor to fulfill the indemnification provisions of this Agreement. Notwithstanding the policy or policies of insurance, the City will be obligated for the full and total amount of any damage, injury or loss caused by or directly arising as a result of the Services performed under this Agreement, including such damage, injury or loss arising after the Agreement is terminated or the term has expired.

22. **Notices.**

22.1 Except as may be otherwise required by law, any notice to be given shall be written and shall be either personally delivered, sent by facsimile transmission, or sent by first class mail, postage prepaid and addressed as follows:

CITY:

City Manager
CITY OF AVENAL
919 Skyline Boulevard
Avenal, California 93204

With A Copy To:

Moses Diaz, City Attorney
PUBLIC INTEREST LAW FOUNDATION
A Professional Corporation
121 East Main Street, Suite 202
Visalia, California 93291

DISTRICT:

Superintendent
**REEF-SUNSET UNIFIED
SCHOOL DISTRICT**
205 N. Park St.
Avenal, CA 93204

22.2 Notice personally delivered is effective when delivered. Notice sent by facsimile transmission is deemed to be received upon successful transmission. Notice sent by first class mail shall be deemed received on the fifth day after the date of mailing. Either party may change the above address by giving written notice pursuant to this paragraph.

23. **Counterparts.** This Agreement may be executed in two or more counterparts, and by facsimile, all of which shall be considered one and the same agreement.

The parties having read and considered the above provisions, indicate their agreement by their authorized signatures below.

REEF-SUNSET UNIFIED SCHOOL DISTRICT

By: _____
Patrick Sanchez
Superintendent

Date: _____

CITY OF AVENAL

By: _____
Antony V. Lopez
City Manager

Date: _____

TO: Board of Trustees
FROM: Pat Sánchez, Superintendent
PREPARED BY: Juan Ruiz, AHS Principal
DATE: September 16, 2021

TOPIC: Request to Approve the Charitable Pledge Agreement between The Wonderful Company LLC and RSUSD for the Ag Prep Program at Avenal High School for the 2021-22 School Year

DESCRIPTION: The District would like to continue the agreement with The Wonderful Company LLC in an attempt to continue the Wonderful Agriculture Career Prep (Ag Prep) program at Avenal High School for the 2021-22 academic year.

FISCAL IMPACT: Up to \$135,000 / Grant Funded

RECOMMENDATION: Approve as presented.

CHARITABLE PLEDGE AGREEMENT

This CHARITABLE PLEDGE AGREEMENT (the "Agreement") is entered into as of August 20, 2021, between The Wonderful Company LLC (the "Company") and Reef-Sunset Unified School District (the "Recipient") in reference to the following facts:

WHEREAS, the Recipient has undertaken a campaign to raise funds to continue the Wonderful Agriculture Career Prep (the "Ag Prep") at Avenal High School ("Avenal High") for the 2021-2022 academic year; and

WHEREAS, the Company desires to make a charitable donation to the Recipient as described in this Agreement, which shall be used to fund and support the Ag Prep at Avenal High on the terms and subject to the conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises of the parties as set forth herein, the parties hereto agree as follows:

1. Pledge. Subject to the terms and conditions set forth herein, the Company agrees to donate to Recipient an amount equal to the sum of: (i) Three Hundred Fifty-Five Dollars (\$355) multiplied by the total number of students enrolled and attending the Ag Prep at Avenal High for the 2021-2022 academic year, up to a maximum of two hundred forty (240) students, plus (ii) Fifty Thousand Dollars (\$50,000) for an Ag Prep coordinator (the "Pledge"). For the avoidance of doubt, the maximum amount of the Pledge is Eighty-Five Thousand Two Hundred Dollars (\$85,200) plus Fifty Thousand Dollars (\$50,000) and the Pledge may be reduced by the Company pursuant to Section 7 below. The Pledge shall be paid in three (3) installments as follows: (i) one-third (1/3) of the Pledge amount will be paid within thirty (30) days of the Company's receipt of the Enrollment Report (as defined in Section 4.a. below); (ii) one-third of the Pledge amount will be paid within thirty (30) days of the Company's receipt of the Mid-Year Report (as defined in Section 4.b. below); and (iii) the remaining one-third (1/3) of the Pledge amount will be paid within thirty (30) days of the Company's receipt of the Summary Report (as defined in Section 4.c. below). The Pledge will be fully paid in 2022. The Company may accelerate the completion of the Pledge at any time in its sole discretion.

2. Payment of Pledge. Notwithstanding any other provision of this Agreement, any payment of the Pledge may also be made in whole or in part by Stewart A. Resnick or Lynda Rae Resnick, individually (collectively, the "Resnicks"), by Stewart A. Resnick and Lynda Rae Resnick, as Trustees of the Stewart and Lynda Resnick Revocable Trust, dated December 27, 1988, as amended (the "Trustees"), or by The Wonderful Company Foundation Inc., a Delaware corporation (the "TWC Foundation"). Any amount paid to Recipient by the Resnicks, the Trustees or the TWC Foundation specifying that such payment is being made pursuant to this Agreement, shall reduce the amount payable by the Company by a like amount. For the avoidance of doubt, the obligation to pay the Pledge under this Agreement is and shall remain the sole obligation of the Company. If the Resnicks, the Trustees or the TWC Foundation make any payment that reduces the Company's obligations under this Agreement, none of them shall become obligated in any manner with respect to fulfilling the Company's obligations hereunder. All payments to the Recipient in satisfaction of the Pledge (whether made by the Company, the Resnicks, the Trustees or the TWC Foundation) will be in the form of cash or marketable securities, in the sole discretion of the payor. For purposes of this Agreement, any marketable securities contributed by (or on behalf of) the Company shall be valued at the mean between the high and low price quoted on the date that the payor submits irrevocable transfer instructions to the payor's broker for immediate transfer. The payor shall not be responsible for any changes in value between the date of such transfer instructions and the date or dates on which Recipient sells such marketable securities.

3. Purpose and Use of Pledge. The Pledge shall be used to fund expenditures for the Ag Prep at Avenal High for the 2021-2022 academic year that are approved by the Company in writing.

4. Reporting. Recipient shall provide all the reports listed below and further described in Exhibit B to the Company in connection with the Pledge and the Ag Prep.

a. Enrollment Report. Recipient shall provide the Company with an enrollment report outlining the number of students participating in the Ag Prep, the progress of the Ag Prep (including, without limitation, if the Ag Prep has achieved the outcomes set forth in Exhibit A attached hereto (the “Outcomes”), summer grades for the existing cohorts, any additional information or anecdotal descriptions regarding the benefits, outcomes and/or challenges of the Ag Prep, and any other information reasonably requested by the Company (the “Enrollment Report”). Recipient shall provide the Enrollment Report on or around August 31, 2021. The Enrollment Report shall be submitted to (i) the contact listed in subsection d. below, and (ii) a Salesforce Data System in accordance with instructions to be provided by the Company. Additional information will be provided upon request.

b. Mid-Year Report. Recipient shall provide the Company with a mid-year progress report outlining the progress of the Ag Prep (including, without limitation, if the Ag Prep has achieved the Outcomes), the performance of the students participating in the Ag Prep, any additional information or anecdotal descriptions regarding the benefits, outcomes and/or challenges of the Ag Prep, and any other information reasonably requested by the Company (the “Mid-Year Report”). Recipient shall provide the Mid-Year Report by December 31, 2021. The Mid-Year Report shall be submitted to (i) the contact listed in subsection d. below, and (ii) a Salesforce Data System in accordance with instructions to be provided by the Company. Additional information will be provided upon request.

c. Summary Report. Recipient shall provide the Company with financial information (including, but not limited to, a final budget report at the conclusion of the Ag Prep) and a report outlining the accomplishments of the Ag Prep, including, but not limited to, participation data, assessment of goals and objectives (including achievement of the Outcomes), any additional information or anecdotal description regarding the benefits, outcomes and/or challenges of the Ag Prep, and any other information reasonably requested by the Company (the “Summary Report”). Recipient shall provide the Summary Report by May 31, 2022. The Summary Report shall be submitted to (i) the contact listed in subsection d. below, and (ii) a Salesforce Data System in accordance with instructions to be provided by the Company. Additional information will be provided upon request.

d. Any questions regarding the Enrollment Report, Mid-Year Report and Summary Report should be directed to Abel Guzman, Executive Director of College Pathways, or another person designated by the Company.

5. Donor Recognition and Announcements. No recognition, acknowledgement, announcement or other public disclosure of the Pledge shall be made without the prior written approval of the Company, which approval may be withheld in its sole discretion. If the Company agrees in writing to any such recognition, acknowledgement or announcement, then Wonderful Education shall receive recognition for the Pledge; provided, that the Company will have prior approval rights as to any and all references to Wonderful Education in connection with or relating to the Ag Prep or the Pledge, including but not limited to (a) the timing and content of any announcement or other public disclosure of such recognition, and (b) the use of Wonderful Education’s name or logo or other reference to Wonderful Education in any announcement, publication, promotional materials or other materials in connection with or relating to the Ag Prep or the Pledge.

6. Representations and Warranties of Recipient. Recipient represents and warrants as follows:

a. Authority. Prior to signing this Agreement, Recipient shall have obtained all required authority from its governing body to enter into this Agreement and each of the officers and representatives of Recipient executing this Agreement on Recipient's behalf shall be duly empowered and authorized to do so.

b. No Violation. The execution, delivery and performance by Recipient of this Agreement will not violate Recipient's organizational and governing documents or the terms of any provision of any agreement or instrument which is binding upon Recipient or any law to which Recipient is subject.

7. Pledge Conditions and Contingencies.

a. Outcomes. The Pledge by the Company to Recipient to fund the Ag Prep is dependent on Recipient achieving the Outcomes. The Company reserves the right to terminate this Agreement and reclaim a pro-rated share of unused funds and suspend the disbursement of any remaining funds under the Pledge in the event that Recipient fails to achieve the Outcomes.

b. Target Enrollment and Participation. The Pledge by the Company to Recipient to fund the Ag Prep is dependent on Recipient satisfying a target enrollment and participation requirement. For the 2021-2022 academic year, a target of sixty (60) 9th grade students, with a minimum of fifty-five (55) 9th grade students, must be enrolled and participating in the Ag Prep at Avenal High. The Pledge was determined based on the target attendance and participation requirement set forth herein. In the event that Recipient does not meet such target requirement, the Company shall have the right to modify the Pledge based on the actual number of students attending and participating in the Ag Prep and demand a refund of a pro-rata portion of the Pledge.

c. Evaluation. The Company, or any of its designated representatives or consultants, may monitor and conduct an evaluation of the operations and administration of the Ag Prep in connection with the Pledge. Recipient represents that it is committed to evaluating the effectiveness of the Ag Prep and, as applicable, achievement of the Outcomes. Accordingly, Recipient agrees to track the progress of the Ag Prep in accordance with the terms of this Agreement, which terms may be amended from time to time as mutually agreed by the parties. Recipient further agrees to report to the Company on Recipient's progress, and to make adjustments to improve the quality, effectiveness and cost of the Ag Prep based on the actual performance data. Recipient also agrees to be supportive of the Company's evaluation process to the extent authorized by law and, more specifically, (i) to execute a data use agreement for disclosure of education records to share, at minimum, the identifiable, student-level data listed in Exhibit C attached hereto ("Student Data") with the Company within thirty (30) days of the Company's request for such data; (ii) to provide the Company with all information necessary for the Company to complete its evaluation and analysis, (iii) to assist the Company in good faith with any other data collection the Company deems appropriate or necessary for the purpose of evaluation, and (iv) to provide reasonable access to any data requested by the Company. In addition to compiling and reviewing the information requested under this Agreement, the Company's evaluation may include visits from the Company's staff and consultants to observe the Ag Prep, discuss the Ag Prep with Recipient's personnel, and review financial and other records and materials connected with the activities financed by the Pledge. These visits will be scheduled at mutually convenient times. If Recipient engages an external evaluator to document and evaluate the outcomes of the Ag Prep, or if Recipient engages an external evaluator for any other reason, Recipient agrees to provide the Company with reports from Recipient's chosen evaluator and/or evaluation team according to a schedule to be mutually determined and appended to the terms of this Agreement. Recipient's failure to provide the evaluation data described in this subsection in a timely, accurate and complete manner, to the reasonable satisfaction of the Company, will constitute a material breach of this Agreement and may result in termination of this Agreement and the Pledge by the Company as set forth in Section 10 below.

8. Insurance. Recipient agrees to maintain, at its sole cost and expense, and will ensure that all of its subcontractors and vendors maintain, insurance with carriers with A.M. Best's ratings of not less than A-, and a minimum Financial Rating of Class VII and the type of insurance and coverage shall be in such amounts as shall be reasonable to satisfy its obligations under the Ag Prep and this Agreement, including, but not limited to, its indemnification obligations under this Agreement and all insurance required by law. Recipient shall furnish to the Company a certificate(s) of insurance evidencing such insurance coverage. The liability of Recipient under this Agreement shall not be limited to or by the insurance coverage required of Recipient.

9. Indemnification. Recipient shall indemnify and hold harmless the Company and its affiliates, heirs, beneficiaries, successors, assigns, and representatives from and against any and all losses, claims, demands, costs, damages, liabilities, expenses of any nature (including sales and use taxes, if any, and reasonable attorneys' fees (at market rates) and disbursements), judgments, fines, settlements and other amounts arising from any and all claims, demands, actions, suits or proceedings, whether civil, criminal, administrative or investigative, in connection with the Pledge, the Ag Prep or the breach of any of Recipient's representations, warranties or covenants set forth in this Agreement, except to the extent arising from the gross negligence or intentional misconduct of the Company.

10. Termination Rights.

a. The Company shall have the right to terminate this Agreement and cancel any further payments at any time and for any reason in its sole discretion upon thirty (30) days written notice to Recipient of such termination.

b. The Company will have the right, in its sole discretion, to immediately terminate this Agreement if:

(i) in the reasonable judgment of the Company, Recipient breaches any of the terms and conditions set forth in this Agreement, including, without limitation, any of its obligations, duties, representations or warranties;

(ii) Recipient becomes insolvent or for any other reason is unable to meet its financial obligations as they become due, other than those financial obligations for which the Pledge is made; or

(iii) there is any fraudulent conduct, willful misconduct or material misrepresentation on the part of Recipient in its use of the Pledge or operation of the Ag Prep.

If this Agreement is terminated pursuant to this Section 10.b., then in addition to any other remedies set forth in this Agreement, the Company can seek damages in an amount up to the aggregate Pledge payments made prior to the date of termination. In addition, the Company shall have no further payment or other obligations under this Agreement.

11. Miscellaneous.

a. Entire Agreement. This Agreement constitutes the entire agreement of the parties and supersedes all prior and contemporaneous agreements, representations and understandings, both written and oral. No other agreements that have been entered into between the parties shall, in any way, effect or alter this Agreement.

b. Applicable Law; Venue; Legal Fees. This Agreement and all acts and transactions hereunder and all rights and obligations of each of the Recipient, the Company and their respective successors will be governed, construed and interpreted in accordance with the internal laws of the State of California. Any legal proceedings relating directly or indirectly hereto will take place in Los Angeles County, California, and such parties consent to the jurisdiction of the Federal and State courts located therein. If any legal action or other proceeding is brought for the enforcement of this Agreement, including, but not limited to, the enforcement of the Pledge, or because of an alleged dispute, breach, default or misrepresentation in connection with any of the provisions of this Agreement, the successful or prevailing party will be entitled to recover reasonable attorneys' fees (at market rates) and other costs incurred in that action or proceeding, in addition to any other relief to which it may be entitled.

c. Amendment. Unless specifically authorized in this Agreement, the terms and provisions of this Agreement may not be waived, altered, modified or amended except in a writing executed by the parties hereto.

d. Section Headings. Section headings are used herein for convenience only, and shall not be used in any manner to interpret any provision hereof.

e. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the parties' respective legal heirs, successors and assigns.

f. Counterparts. This Agreement may be executed in any number of counterparts, including by email of a PDF signature page (or other electronic transmission), each of which may be deemed an original but all of which together shall constitute one and the same instrument. It is not necessary for each party to execute the same counterpart hereof. Each party shall have the right to execute this Agreement using an electronic signature appearing on the signature block below, and each party's electronic signature shall be deemed valid and binding and admissible by any party as if the same were an original ink signature.

g. Waiver. None of the provisions, warranties, terms or conditions of this Agreement shall be deemed to have been waived except in a writing signed by the party against whom waiver is claimed.

h. Notices. All notices, requests and other communications hereunder shall be in writing and shall be delivered by courier or other means of personal service (including by means of a nationally recognized courier service or professional messenger service), sent by email, facsimile or mailed first class, postage prepaid, by certified mail, return receipt requested, in all cases, addressed to:

to the Company:

The Wonderful Company LLC
1901 S. Lexington Street
Delano, CA 93215
Email: Abel.Guzman@wonderful.com
Attention: Abel Guzman, Executive Director, College Pathways

With a copy to:

The Wonderful Company LLC
11444 West Olympic Boulevard, 10th Floor
Los Angeles, CA 90064
Email: legalnotices@wonderful.com
Attention: General Counsel

to Recipient:

Reef-Sunset Unified School District
205 N. Park Avenue
Avenal, CA 93204
Email: psanchez@rsusd.org
Attention: Patrick Sanchez, Superintendent

i. Further Assurances. Each of the Company and Recipient agrees to do or to cause to be done such further acts and things and to execute and deliver or to cause to be executed and delivered such additional assignments, agreements and instruments as the other party may reasonably request to carry into effect the purposes of this Agreement.

j. Non-Assignment. Recipient shall not assign, pledge or otherwise encumber this Agreement or any rights or obligations hereunder without the prior written consent of the Company, which consent may be withheld in the Company's sole discretion.

k. No Joint Venture. This Agreement is not intended to create, and shall not be construed as creating, any partnership, joint venture or other entity between or including Recipient and the Company.

[Signatures follow]

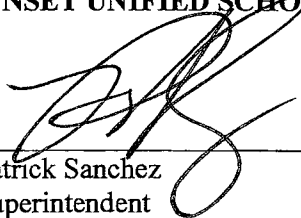
IN WITNESS WHEREOF, the parties have executed this Agreement as of the last date written below.

THE WONDERFUL COMPANY LLC

By: _____
Craig B. Cooper
Executive Vice President

Date: _____

REEF-SUNSET UNIFIED SCHOOL DISTRICT

By: _____

Patrick Sanchez
Superintendent

Date: _____

EXHIBIT A

Outcomes

	9th	10th	11th	12th
%	90	90	85	85
A-G	No Credit/Loss	No Credit/Loss	No Credit/Loss	No Credit/Loss
College	No Credit/Loss	No Credit/Loss	No Credit/Loss	No Credit/Loss
GPA	3.0+	3.0+	3.0+	3.0+
Rewards	Job Shadow/1 Industry Convention Universal Academics	Career Expo Job Shadow/2 Universal Academics College Readiness Programming College Tips	Career Symposium Universal Academics College Readiness Programming College Tips	Industry Conventions College Career Advisement College Scholarship Wonderful Work Fellowship College Success Booth Laptops Community College Graduation
%	5	5	10	10
A-G	2 Failed Course Semesters	2 Failed Course Semesters	1 Failed Course Semesters	No Credit/Loss
College	1 Failed Course	1 Failed Course	1 Failed Course	1 Failed Course
GPA	2.5-2.99	2.5-2.99	2.5-2.99	2.5-2.99
%	5	5	5	5
A-G	3 Failed Course Semesters	2 Failed Course Semesters	1 Failed Course	No Credit/Loss
College	2 Failed Courses	2 Failed Courses	2 Failed Courses	2 Failed Courses
GPA	Below 2.5	Below 2.5	Below 2.5	Below 2.5
Inactive %	5	5	5	0
A-G	4+ Total Failed Course Semesters	3+ Total Failed Course Semesters	3+ Total Failed Course Semesters	
College	3+ Failed Courses	3+ Total Failed Courses		
GPA	Below 2.0	Below 2.0		

9th Grade	90% of 9th grade students have no credit loss in A-G coursework by the end of Spring semester.
	90% of 9th grade students have no credit loss in college coursework by the end of Spring semester.
	90% of 9th grade students have 3.0+ GPA by the end of Spring semester.
	<5% of 9th grade students are no more than 3 total courses behind by the end of Spring semester.
	95% of 9th grade students remain in active program participation by the end of Spring semester.
10th Grade	90% of 10th grade students have no credit loss in A-G coursework by the end of Spring semester.
	90% of 10th grade students have no credit loss in college coursework by the end of Spring semester.
	90% of 10th grade students have 3.0+ GPA by the end of Spring semester.
	<5% of 10th grade students are no more than 2 total courses behind by the end of Spring semester.
	95% of 10th grade students remain in active program participation by the end of Spring semester.
11th Grade	85% of 11th grade students have no credit loss in A-G coursework by the end of Spring semester.
	85% of 11th grade students have no credit loss in college coursework by the end of Spring semester.
	85% of 11th grade students have 3.0+ GPA by the end of Spring semester.
	<10% of 11th grade students are no more than 1 total course behind by the end of Spring semester.
	100% of 11th grade students remain in active program participation by the end of Spring semester.
12th Grade	85% of 12th grade students have no credit loss in A-G coursework by the end of Spring semester.
	85% of 12th grade students have no credit loss in college coursework by the end of Spring semester.
	85% of 12th grade students have 3.0+ GPA by the end of Spring semester.
	<10% of 12th grade students are no more than 1 total course behind by the end of Spring semester.
	100% of 12th grade students remain in active program participation by the end of Spring semester.
	100% of 12th grade students will graduate with a high school diploma.
	85% of 12th grade students will graduate with an Associates Degree by the end of Summer term.

EXHIBIT B

Reporting Structure

	Deliverable	Deadline	
Report #1	Enrollment Report	August 31, 2021	<ul style="list-style-type: none">• Narrative• Enrollment Summary• Summer Grade Data Report• School Year Master Schedule
Report #2	Mid-Year Report	December 31, 2021	<ul style="list-style-type: none">• Narrative• Term Re-Enrollment Summary• Fall Grade Data Report• Recruitment Strategy• Spring Coursework Preview
Report #3	Summary Report	May 31, 2022	<ul style="list-style-type: none">• Narrative• Term Re-Enrollment Summary• Spring Grade Data Report• Summer Overview• Fall Coursework Preview

EXHIBIT C

Student Data

- ELA and math or other assessment data (e.g. interim, benchmark, standardized tests)
- NWEA and SBAC scores
- All state of California testing and assessments (including, but not limited to, CAASP, ELPAC)
- Standardized test scores (including, but not limited to, SAT, ACT, PSAT)
- Student demographic and identification data (e.g. name, school ID, date of birth, race/ethnicity, gender)
- Student contact information
- Class rosters, enrollment documents, class schedules, school identification data
- Assignments, grades, and transcripts
- A-G on track and completion data
- Grade point averages
- Graduation rates

TO: Board of Trustees
FROM: Pat Sanchez, Superintendent
PREPARED BY: Kathryn Benson, Human Resources
DATE: September 16, 2021

TOPIC: Ratification of Three Year Tentative Agreement with the CSEA Bargaining Unit for 2020/21 -2022/23

DESCRIPTION: The Classified salary schedule will be adjusted to reflect a 2.5% increase, retro to 07/01/20. This is a three-year agreement and will conclude on June 30, 2023. An increase in the bi-lingual stipend for qualified employees was adjusted to reflect a 1.5% increase. In consideration of a three-year agreement, a one-time, off-schedule amount of \$1,500 will be paid to all employees employed as of July 30, 2021 for the 2021-2022 school year.

This contract was ratified by CSEA on September 1, 2021.

RECOMMENDATION: Approve as submitted.

FISCAL IMPACT: \$259,188.00

CERTIFICATION #2

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement" in accordance with the requirements of AB1200 and Government Code Section 3547.5.

District Superintendent (or Designee)
(Signature)

Date

Contact Person

Phone

After public disclosure of the major provisions contained in this summary, the Governing Board at its meeting on _____ September 16, 2021 _____, took action to approve the proposed Agreement with the California School Employees' Association Bargaining Unit.

President (or Clerk), Governing Board
(Signature)

Date

DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT
 In Accordance with AB 1200 (Statutes of 1991, Chapter 1213); G.C. 3547.5

Reef-Sunset Unified School District

Name of Bargaining Unit: California School Employees' Association _____
 Certificated _____ Classified X _____
 New Agreement X or Reopener _____

The proposed agreement is a 1 year agreement that covers the period beginning July 1, 2020 and ending June 30, 2021 and will be acted upon by the Governing Board at its meeting on September 16, 2021 .

A.(1) Proposed Change in Compensation

	Compensation	Cost Prior to Proposed Agreement	Fiscal Impact of Proposed Agreement Increase (Decrease) and Percentage Change		
			Current Year 2021-2022	Year 2 20__ - __	Year 3 20__ - __
1.	Base Salary		\$120,056.29	\$	\$
		\$ 4,802,251.56	2.5%	%	%
2.	Other Compensation – i.e. Stipends or Bonuses	\$ 17,293.72	\$171,000.00	\$	\$
			988.80%	%	%
3.	Total Salary - (Sum of 1 & 2)		\$291,056.29	\$	\$
		\$4,819,545,.28	6.04%	%	%
4.	Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare		\$36,300.45	\$	\$
		\$1,452,017.92	2.5%	%	%
5.	Health/Welfare Benefits		\$970,006.50	\$	\$
		\$946,347.80	2.5%	%	%
6.	Total Benefits - (Total Lines 4 & 5)		\$59,959.14	\$	\$
		\$2,398,365.72	2.5%	%	%
7.	Total Compensation – (sum of 3 & 6)		\$351,015.43	\$	\$
		\$7,217,911.00	4.86%	%	%

DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT

In Accordance with AB 1200 (Statutes of 1991, Chapter 1213); G.C. 3547.5

A.(2) Provide a brief narrative of the proposed change in compensation, including percentage change(s), effective date(s), and comments and explanations as necessary:

2.5% for CSEA approved salary schedules, retro-active to July 1, 2020. One-time \$1,500 payment off schedule for active CSEA members employed as of July 30, 2021.

B. Proposed Negotiated Changes in Non-Compensation Items (class size adjustments, staff development days, teacher prep time, etc.)

For Classified - Classified agreed to limit the amount of payout of accrued vacation to only the current fiscal year rather than the old language that permitted all vacation earned and accrued. to be paid out on request.

There were no other significant changes in Non-Compensation Items

C. What are the specific impacts on instructional and support programs to accommodate the settlement? **Include the impact of non-negotiated changes such as staff reductions and program reductions/eliminations.**

The District and Classified agreed to establish a Professional Development Committee to address areas of need with regard to working with students, improving community relationships, providing educational opportunities for advancement and improved service to students.

DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT

In Accordance with AB 1200 (Statutes of 1991, Chapter 1213); G.C. 3547.5

D. What contingency language is included in the proposed agreement? Include specific areas identified for reopeners, applicable fiscal years, and specific contingency language.

Classified agreed to a three (3) year successor agreement for July 1, 2020 - June 30, 2023. Both parties may open annually for negotiations Article VI, Section I and salary schedule plus two (2) other articles.

E. Source of Funding for Proposed Agreement

1. Current Year

General Fund (Unrestricted and Restricted), Adult Education Fund, Child Development Funds

2. How will the ongoing cost of the proposed agreement be funded in future years?

On-going salary schedule increase will be funded by unrestricted and restricted general fund
Adult Education Fund, Child Development Funds

3. If multi-year agreement, what is the source of funding, including assumptions used, to fund these obligations in future years? (Remember to include compounding effects in meeting obligations)

3A. For multi-year agreements, please provide a multi-year financial projection covering the term of the agreement. Include all assumptions used in the projections, growth, COLA, etc.

DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT

In Accordance with AB 1200 (Statutes of 1991, Chapter 1213); G.C. 3547.5

G. Certification

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement in accordance with the requirements of AB 1200 and G.C. 3547.5.

District Superintendent
(Signature)

Date

Contact Person: _____ **Telephone No.:** _____

**IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET
In accordance with AB3141 (Statutes of 1994, Chapter 650) (EC42142)**

	(Col. 1) Latest Board- Approved Budget 2021-2022 (June 17, 2020)	(Col. 2) Adjustments as a Result of Settlement (from page 1)	(Col. 3) Other Revisions (provide explanation)	(Col. 4) Total Impact on Budget (Col. 1+2+3)
REVENUES	33,996,049			33,996,049
Revenue Limit Source (8010-8099)				
Remaining Revenues (8100-87991)	15,590,347.42			15,590,347.42
TOTAL REVENUES	49,586,396.42			49,586,396.42
EXPENDITURES	14,726,104.00			14,726,104.00
1000 Certificated Salaries				
2000 Classified Salaries	5,654,799.00			5,654,799.00
3000 Employees' Benefits	10,299,180.98			10,299,180.98
4000 Books and Supplies	5,706,950.18			5,706,950.18
5000 Services and Operating Exps	6,257,360.23			6,257,360.23
6000 Capital Outlay	4,085,389.00			4,085,389.00
7000 Other	759,194.78			759,194.78
TOTAL EXPENDITURES	47,488,986.17			47,488,986.17
OPERATING SURPLUS (DEFICIT)	2,097,428.25			2,097,428.25
OTHER SOURCES AND TRANSFERS IN				
OTHER USES AND TRANSFERS OUT	(1,259,368.17)			(1,259,368.17)
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	838,060.08			838,060.08
BEGINNING BALANCE	14,382,364.86			14,382,364.86
CURRENT-YEAR ENDING BALANCE	15,220,424.94			15,220,424.94
COMPONENTS OF ENDING BALANCE:	13,795,756.01			13,795,756.01
Reserved Amounts				
Reserved for Economic Uncertainties	1,424,669.00			1,424,669.00
Board Designated Amounts				
Unappropriated Amounts	(.07)			(.07)

A. Date of governing board approval of budget revisions in Col. 1 _____

Contact Person: _____	Date: _____
------------------------------	--------------------

TO: Board of Trustees
Reef-Sunset Unified School District

FROM: Pat Sanchez, Superintendent

DATE: September 16, 2021

TOPIC: Revised Salary Schedule for “Occasional and Non-Represented Substitute Employees”

DESCRIPTION:

With the number of available substitutes dwindling due to the high demand across the State and County, the District has been struggling to find substitutes for both classrooms and itinerant services. While we typically compete with our neighboring districts for all staff, we are now facing an emergency situation where frequent Covid leaves and the mandated offering of alternative educational programs have left us without sufficient substitutes to staff our schools and provide student support.

The attached salary schedule (changes highlighted in the certificated section) will hopefully provide the district with the ability to attract substitutes from neighboring communities/districts, thus filling the critical needs in the district.

FISCAL IMPACT: The estimated additional annual cost of the revised schedule would be approximately \$50,000.

RECOMMENDATION: Approve the revised salary schedule for *Occasional and Non-Represented Substitute Employees*.

REEF-SUNSET UNIFIED SCHOOL DISTRICT
OCCASIONAL AND NON-REPRESENTED SUBSTITUTE EMPLOYEES
SALARY SCHEDULE (Revised: Valid for: 2021 – 2023)

CLASSIFIED	
Substitute	Step 1 of classification
Summer Swim Pool Manager	\$18/hour
Beginning Lifeguard	\$16/hour
Beginning Lifeguard – 1+ years' experience	\$16.50/hour
Beginning Lifeguard Summer Instructor	\$14.50/hour
Beginning Lifeguard Summer Instructor – 1+ years' experience	\$15/hour
Occasional Student Labor	Minimum Wage
Occasional Labor	Step 1 of similar classification
SUMMER PROGRAM WORK	
Employees who hold lower classification	Step 1 of summer classification
Employees who hold same classification	Current Step on summer classification
Employees who hold higher classification	Step 5 of summer classification
Outside employees	Step 1 of summer classification
CERTIFICATED	
Substitute Teacher (At minimum – Emergency 30-Day Substitute Permit required)	
Half Day	\$67.50 – \$107.50
1-10 Consecutive days	\$135/day – \$215/day
11-30 Consecutive days (limited to 30 days w/planning responsibilities)	\$140 – \$225/day
FULLY CREDENTIALLED SUBSTITUTES	
Full Day	\$145 \$240/day
Long Term (from Day 12)	\$150 \$250/day
FULLY CREDENTIALLED RETIREES	
<p>Fully credentialed California retirees who have been retired from teaching for <u>less than two (2) years</u> will be paid at their base per diem rate that was in force at retirement or the maximum substitute rate of \$250/day, whichever is greater. During the Covid crisis, the six-month waiting period for retirees returning to work has been temporarily waived in California.</p> <p>All retirees are subject to the maximum earnings limit defined by CalSTRS.</p>	

TO: Board of Trustees
FROM: Pat Sánchez, Superintendent
PREPARED BY: Chad Cunha, MOT Director
DATE: September 16, 2021

TOPIC: Request to Approve Rivera's Air Heating & Cooling Service Inc. Proposal for Three HVAC Units for Avenal Elementary School

DESCRIPTION: Avenal Elementary School – purchase and install new HVAC replacements for teacher's lounge and rooms 25 and 28.

RECOMMENDATION: Approve as submitted.

FISCAL IMPACT: \$33,675 / ESSER I Funds

RIVERA'S AIR

Heating & Cooling Service Inc.

License #838658

Phone: 559-582-9247 Fax: 559-582-9246

Reef Sunset School District
205 N Park Ave
Avenal, Ca. 93204

08-03-21

We at Rivera's Air propose work at the following address: 500 S. 1st Ave Avenal Ca 93204 **Teachers lounge.**

1. Labor & material to remove 4-ton air conditioner and install one customer provided gas / electric packaged unit.
2. Remove existing unit and install new duct adapter and install new unit in same location.
3. Install new electrical disconnect switch in place of old switch.
4. Connect new unit to the existing programmable thermostat.
5. Perform start-up and check cooling and heating sequence.
6. Warranty: 1-year labor on installation only (not the air conditioner)

Labor and material to install and provide packaged heat pump.....\$6637
Labor and material to install one customer provided packaged gas / electric air conditioner.....**\$6637.**

All work to be performed in a workmanlike manner at current prevailing wage.

Acceptance of Proposal

Acceptance of Proposal

The undersigned hereby authorizes you to furnish all materials and labor required to complete the work mentioned in the above proposal. The undersigned agrees to pay the amount stated in said proposal upon presentation of billing. In the event it becomes necessary to refer said proposal to an attorney, the undersigned agrees to pay all attorney's fees and all costs incurred in the collection of the monies due under said proposal/ contract.

Signature _____ Date _____

Signature _____ Date _____

RIVERA'S AIR

Heating & Cooling Service Inc.

License #838658

Phone: 559-582-9247 Fax: 559-582-9246

Reef Sunset School District
205 N Park Ave
Avenal, Ca. 93204

08-03-21

We at Rivera's Air propose work at the following address: 500 S. 1st Ave Avenal Ca 93204 **Room #25**

1. Labor & material to remove one 4-ton air conditioner and install new 4-ton 14 SEER Bryant packaged heat pump unit on the roof. Mo# PHP14SPURDV-1
2. Remove existing unit and install new duct adapter and install new unit in same location.
3. Install new electrical disconnect switch in place of old switch.
4. Connect new unit to the existing programmable thermostat.
5. Perform start-up and check cooling and heating sequence.
6. Warranty: 1-year labor per Rivera's Air and 5-year parts per Amana manufacturing.

Labor and material to install one Bryant packaged heat pump.....**\$13,519**
All work to be performed in a workmanlike manner at current prevailing wage.

Acceptance of Proposal

The undersigned hereby authorizes you to furnish all materials and labor required to complete the work mentioned in the above proposal. The undersigned agrees to pay the amount stated in said proposal upon presentation of billing. In the event it becomes necessary to refer said proposal to an attorney, the undersigned agrees to pay all attorney's fees and all costs incurred in the collection of the monies due under said proposal/ contract.

Signature _____ Date _____

RIVERA'S AIR

Heating & Cooling Service Inc.

License #838658

Phone: 559-582-9247 Fax: 559-582-9246

Reef Sunset School District
205 N Park Ave
Avenal, Ca. 93204

08-03-21

We at Rivera's Air propose work at the following address: 500 S. 1st Ave Avenal Ca 93204 **Room #28**

1. Labor & material to remove one 4-ton air conditioner and install new 4-ton 14 SEER Bryant packaged heat pump unit on the roof. Mo# PHP14SPURDV-1
2. Remove existing unit and install new duct adapter and install new unit in same location.
3. Install new electrical disconnect switch in place of old switch.
4. Connect new unit to the existing programmable thermostat.
5. Perform start-up and check cooling and heating sequence.
6. Warranty: 1-year labor per Rivera's Air and 5-year parts per Amana manufacturing.

Labor and material to install one Bryant packaged heat pump.....**\$13,519**
All work to be performed in a workmanlike manner at current prevailing wage.

Acceptance of Proposal

The undersigned hereby authorizes you to furnish all materials and labor required to complete the work mentioned in the above proposal. The undersigned agrees to pay the amount stated in said proposal upon presentation of billing. In the event it becomes necessary to refer said proposal to an attorney, the undersigned agrees to pay all attorney's fees and all costs incurred in the collection of the monies due under said proposal/ contract.

Signature _____ Date _____

TO: Board of Trustees
FROM: Pat Sánchez, Superintendent
PREPARED BY: Chad Cunha, MOT Director
DATE: September 16, 2021

TOPIC: Request to Purchase and Replace New Equipment for the Grounds Department

DESCRIPTION: Purchase two new John Deere 60 inch deck diesel mowers for grounds department and replace older mowers due to exceeding life expectancy.

RECOMMENDATION: Approve as submitted.

FISCAL IMPACT: \$31,107.90 / General Fund



JOHN DEERE

Quote Summary

Prepared For:
REEF SUNSET SCHOOL DIST
205 N PARK AVE
AVENAL, CA 93204

Prepared By:
Dennis O'kelley
Lawrence Tractor Co., Inc.
2530 E Main Street
Visalia, CA 93292
Phone: 559-734-7406
denniso@lawrencetractor.com

Quote Id: 24868599
Created On: 15 July 2021
Last Modified On: 15 July 2021
Expiration Date: 15 September 2021

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z994R Diesel Commercial ZTrak 60" RD Deck	\$ 21,679.49	\$ 14,962.19 X	2 =	\$ 29,924.38
Equipment Total				\$ 29,924.38

Quote Summary

Equipment Total	\$ 29,924.38
CA TIRE RECYCLE FEE	\$ 14.00
SubTotal	\$ 29,938.38
Sales Tax - (7.25%)	\$ 2,169.52
Est. Service Agreement Tax	\$ 0.00
Total	\$ 32,107.90
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 32,107.90

Chad Cunha 9.3.21

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 24868599

Customer: REEF SUNSET SCHOOL DIST

JOHN DEERE Z994R Diesel Commercial ZTrak 60" RD Deck			
Hours:			Suggested List
Stock Number:			\$ 21,679.49
			Selling Price
			\$ 14,962.19
Description	Qty	Unit	Extended
Z994R Diesel Commercial ZTrak	2	\$ 18,399.00	\$ 36,798.00
Standard Options - Per Unit			
United States and Canada	2	\$ 0.00	\$ 0.00
24x12N12 Michelin X Tweel Turf for 54 In. and 60 In. Decks	2	\$ 999.00	\$ 1,998.00
60 In. FastBack PRO Rear Discharge Mower Deck	2	\$ 900.00	\$ 1,800.00
Fully Adjustable Suspension Seat with Armrests (24" High Back)	2	\$ 0.00	\$ 0.00
Standard Options Total			\$ 3,798.00
Dealer Attachments			
Mulch Kit (1524-mm (60-in.) Rear Discharge FastBack PRO)	2	\$ 468.49	\$ 936.98
Dealer Attachments Total			\$ 936.98
Value Added Services Total			\$ 0.00
Other Charges			
Freight	2	\$ 573.00	\$ 1,146.00
EnviroCrate	2	\$ 65.00	\$ 130.00
Setup	2	\$ 275.00	\$ 550.00
Other Charges Total			\$ 1,826.00
Suggested Price			\$ 43,358.98
Customer Discounts			
Customer Discounts Total		\$ -6,717.30	\$ -13,434.60
Total Selling Price			\$ 29,924.38

TO: Board of Trustees
FROM: Pat Sánchez, Superintendent
DATE: September 16, 2021

TOPIC: Request to Approve the Annual Contract Extension of the 2018 Facility Supply Services Contract

DESCRIPTION:

American Modular would like to offer RSUSD a one-year contract extension for the modular building piggyback contract. As allowed under the provisions contained in the Education Code and the original contract documents, specifically, "Instructions to Bidders – Section 26" for all buildings under the Base Bid, alternatives and additive alternated including the allowable CPI increase per the Bid, pricing for all line items shall be increased by a compounding 5.45%, 2.08% and 1.42% for increases in years 2019 – 2021. The new Contract period will begin on 10/31/21 and will end 10/31/22.

RECOMMENDATION:

Approve as submitted.

FISCAL IMPACT: None



787 Spreckels Avenue
Manteca CA, 95336
P 209.825.1921

August 5, 2021

Reef-Sunset Unified School District
205 north Park Avenue
Avenal, CA 93204

Re: Annual Contract Extension of 2018 Facility Supply Services Contract

Attn: Patrick Sanchez, Superintendent

American Modular is pleased to offer the Reef-Sunset unified School District a one (1) year Contract Extension for the Modular Building Piggyback Contract. As allowed under the provisions contained in the Education Code and the original contract documents, specifically, "Instructions to Bidders – Section 26" for all buildings under the Base Bid, alternatives and additive alternated including the allowable CPI increase per the Bid, pricing for all line items shall be increased by a compounding 5.45%, 2.08% and 1.42% for increases in years 2019, 2020, and 2021. The new Contract period will begin on October 31, 2021 and will end October 31, 2022.

I thank you for your business and the positive relationship that has existed between American Modular and the Reef-Sunset Unified School District during the course of this Contract. I look forward to the extension of this Contract and the opportunity to work for and with the Reef-Sunset Unified School District to help meet the District's future construction needs.

If acceptable, please sign below and return acknowledging the District's intent to renew the Contract as proposed subject to Final Board Approval.

Sincerely,

Daniel Sarich
President

ACKNOWLEDGED:
Reef-Sunset Unified School District

BY: _____

TITLE: Superintendent

SUBJECT TO FINAL BOARD APPROVAL

DATE: 9/16/21

**FACILITES SUPPLY CONTRACT
REEF-SUNSET UNIFIED SCHOOL DISTRICT
BID MATRIX**

ITEM		A	B	C	D	E	F
		24x40 Classroom	36X40 Classroom	48X40 Classroom	12X40 Module	30X32 Classroom	10X32 Module
1	BASE BID PRICE	\$86,126	\$127,895	\$167,775	\$41,529	\$92,829	\$30,939
2	CONCRETE FOUNDATION - BELOW GRADE	\$30,393	\$45,590	\$60,787	\$15,197	\$34,586	\$11,529
3	100 LB FOUNDATION SYSTEM	\$3,210	\$4,814	\$6,419	\$1,605	\$3,865	\$1,288
4	150 LB FOUNDATION SYSTEM	\$3,777	\$5,666	\$7,555	\$1,889	\$4,432	\$1,485
5	65 LB STIFFENED FLOOR	\$3,210	\$4,814	\$6,419	\$1,605	\$3,865	\$1,288
6	100 LB STIFFENED FLOOR	\$3,537	\$5,306	\$7,074	\$1,769	\$4,214	\$1,397
7	150 LB STIFFENED FLOOR	\$3,756	\$5,633	\$7,511	\$1,878	\$4,356	\$1,452
8	9' CEILING - FLAT ROOF	\$4,673	\$7,009	\$9,345	\$2,336	\$4,683	\$1,561
9	10" CEILINGS AND/OR VAULTED	\$10,743	\$16,114	\$21,485	\$5,371	\$13,101	\$4,367
10	60 LB SNOWLOAD	\$16,769	\$25,153	\$33,538	\$8,384	\$18,876	\$6,299
11	150 LB SNOWLOAD	\$37,730	\$56,595	\$75,460	\$18,865	\$39,826	\$13,275
12	LIGHTWEIGHT CONCRETE FLOOR	\$15,077	\$22,620	\$30,153	\$7,544	\$15,568	\$5,197

**FACILITES SUPPLY CONTRACT
REEF-SUNSET UNIFIED SCHOOL DISTRICT
BID MATRIX**

ITEM		G	H	I	J	K	L
		Steep Pitch 24x40 Classroom	Steep Pitch 36x40 Classroom	Steep Pitch 48x40 Classroom	Steep Pitch 12x40 Module	Steep Pitch 30x32 Classroom	Steep Pitch 10x32 Module
1	BASE BID PRICE	\$113,692	\$170,570	\$227,383	\$56,791	\$121,192	\$40,514
2	CONCRETE FOUNDATION - BELOW GRADE	\$30,393	\$45,590	\$60,787	\$15,197	\$34,586	\$11,529
3	100 LB FOUNDATION SYSTEM	\$3,210	\$4,814	\$6,419	\$1,605	\$3,865	\$1,288
4	150 LB FOUNDATION SYSTEM	\$3,777	\$5,666	\$7,555	\$1,889	\$4,432	\$1,485
5	65 LB STIFFENED FLOOR	\$3,210	\$4,814	\$6,419	\$1,605	\$3,865	\$1,288
6	100 LB STIFFENED FLOOR	\$3,537	\$5,306	\$7,074	\$1,769	\$4,214	\$1,397
7	150 LB STIFFENED FLOOR	\$3,756	\$5,633	\$7,511	\$1,878	\$4,356	\$1,452
8	9' CEILING - FLAT ROOF	\$4,673	\$7,009	\$9,345	\$2,336	\$4,683	\$1,561
9	10" CEILINGS AND/OR VAULTED	\$10,743	\$16,114	\$21,485	\$5,371	\$13,101	\$4,367
10	60 LB SNOWLOAD	N/A	N/A	N/A	N/A	N/A	N/A
11	150 LB SNOWLOAD	N/A	N/A	N/A	N/A	N/A	N/A
12	LIGHTWEIGHT CONCRETE FLOOR	\$15,077	\$22,620	\$30,153	\$7,544	\$15,568	\$5,197

**FACILITES SUPPLY CONTRACT
REEF-SUNSET UNIFIED SCHOOL DISTRICT
BID MATRIX**

ITEM		M 2-Story Bldg 48X40 Classroom	N 2-Story Bldg 12X40 Module	O 2-Story Bldg 56X36 Classroom	P 2-Story Bldg 14X36 Module	Q 2-Story Elevator Module	R 2-Column 2-Story Stair Canopy	S 3-Column 2-Story Stair Canopy	T 4-Column 2-Story Stair Canopy
1	BASE BID PRICE	\$1,056,435	\$264,109	\$1,091,643	\$272,908	\$236,248	\$89,958	\$95,198	\$100,438
2	CONCRETE FOUNDATION - BELOW GRADE	\$62,883	\$15,721	\$66,027	\$16,507	\$23,799	\$13,756	\$14,083	\$14,629
3	100 LB FOUNDATION SYSTEM	\$65,416	\$16,354	\$65,416	\$16,354	N/A	N/A	N/A	N/A
4	150 LB FOUNDATION SYSTEM	\$67,163	\$16,791	\$67,163	\$16,791	N/A	N/A	N/A	N/A
5	65 LB STIFFENED FLOOR	Incl	Incl	Incl	Incl	N/A	N/A	N/A	N/A
6	100 LB STIFFENED FLOOR	Incl	Incl	Incl	Incl	N/A	N/A	N/A	N/A
7	150 LB STIFFENED FLOOR	\$15,721	\$3,930	\$16,703	\$4,181	N/A	N/A	N/A	N/A
8	9' CEILING - FLAT ROOF	\$14,149	\$3,537	\$14,149	\$3,537	N/A	N/A	N/A	N/A
9	10" CEILINGS AND/OR VAULTED	\$18,516	\$4,629	\$18,516	\$4,629	N/A	N/A	N/A	N/A
10	60 LB SNOWLOAD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	150 LB SNOWLOAD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	LIGHTWEIGHT CONCRETE FLOOR	\$60,307	\$15,077	\$62,949	\$15,743	N/A	N/A	N/A	N/A

**FACILITES SUPPLY CONTRACT - BID No.
REEF-SUNSET UNIFIED SCHOOL DISTRICT
BID MATRIX**

ITEM		A-HP 24x40 Classroom	B-HP 12X40 Module	C-HP 30X32 Classroom	D-HP 10X32 Module	E-HP 28X36 Classroom	F-HP 14X36 Module	G-HP 2-Story Bldg 56x36 Classroom	H-HP 2-Story Bldg 14x36 Module
1	BASE BID PRICE	\$232,383	\$111,148	\$245,746	\$78,713	\$241,117	\$120,307	\$1,443,755	\$360,944
2	CONCRETE FOUNDATION - BELOW GRADE	\$29,345	\$14,673	\$32,490	\$10,830	\$30,808	\$15,393	\$70,438	\$17,686
3	100 LB FOUNDATION SYSTEM	\$3,057	\$1,528	\$3,057	\$1,528	\$3,275	\$1,638	\$13,101	\$3,275
4	150 LB FOUNDATION SYSTEM	\$3,494	\$1,747	\$3,494	\$1,747	\$3,712	\$1,856	\$14,847	\$3,712
5	65 LB STIFFENED FLOOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	100 LB STIFFENED FLOOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	150 LB STIFFENED FLOOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	9' CEILING - FLAT ROOF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	10" CEILINGS AND/OR VAULTED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	60 LB SNOWLOAD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	150 LB SNOWLOAD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	LIGHTWEIGHT CONCRETE FLOOR	INCL.	INCL.	INCL.	INCL.	INCL.	INCL.	INCL.	INCL.

**FACILITIES SUPPLY CONTRACT
REEF-SUNSET UNIFIED SCHOOL DISTRICT
BID MATRIX**

ITEM		U Restroom-A 12x40 Module	V Restroom-B 12x40 Module	W Restroom-C 12x40 Module	I-HP Restroom-A 12x40 Module	J-HP Restroom-B 12x40 Module	K-HP Restroom-A 14x36 Module	L-HP Restroom-B 14x36 Module
1	BASE BID PRICE	\$98,506	\$103,102	\$106,890	\$218,824	\$225,658	\$223,475	\$227,733
2	CONCRETE FOUNDATION - BELOW GRADE	\$15,983	\$15,983	\$15,983	\$15,983	\$16,638	\$16,638	\$16,638
3	100 LB FOUNDATION SYSTEM	\$2,293	\$2,293	\$2,293	\$2,293	\$2,773	\$2,773	\$2,773
4	150 LB FOUNDATION SYSTEM	\$2,664	\$2,664	\$2,664	\$2,664	\$3,079	\$3,079	\$3,079
5	65 LB STIFFENED FLOOR	\$1,550	\$1,550	\$1,550	N/A	N/A	N/A	N/A
6	100 LB STIFFENED FLOOR	\$1,780	\$1,780	\$1,780	N/A	N/A	N/A	N/A
7	150 LB STIFFENED FLOOR	\$2,096	\$2,096	\$2,096	N/A	N/A	N/A	N/A
8	9' CEILING - FLAT ROOF	\$3,930	\$3,930	\$3,930	N/A	N/A	N/A	N/A
9	10" CEILINGS AND/OR VAULTED	\$5,633	\$5,633	\$5,633	N/A	N/A	N/A	N/A
10	60 LB SNOWLOAD	\$15,437	\$15,437	\$15,437	N/A	N/A	N/A	N/A
11	150 LB SNOWLOAD	\$20,590	\$20,590	\$20,590	N/A	N/A	N/A	N/A
12	LIGHTWEIGHT CONCRETE FLOOR	\$8,581	\$8,581	\$8,581	INCL.	INCL.	INCL.	INCL.

**REEF-SUNSET UNIFIED SCHOOL DISTRICT
 BID MATRIX
 UNIT PRICE SUMMARY**

ITEM	ADDITIVES	UNIT	PRICE
	BUILDING ENVELOPE		
13	Additional metal ramp and landing, with handrails	ea	3,670.00
14	Zero clearance ramp in lieu of standard ramp	ea	4,880.00
15	Cost per linear foot to extend metal ramp or landing and handrails	lf	530.00
16	Colored/painted metal roof deck in lieu of galvanized	sf	8.70
17	Convert 12x40 module to 14x36 - non High Performance	ea	4,220.00
18	Built-up roof-3-GNC	sf	9.40
19	Composition shingle roofing in lieu of metal roofing	sf	5.90
20	Add 60 mil single-ply roofing in lieu of metal roofing	sf	10.90
21	Add 60 mil single-ply roof system Garland, Sarnafil, Tremco, or equal	sf	21.60
22	Add 80 mil single-ply roofing in lieu of metal roofing	sf	12.90
23	Parapet - 6" - 18" height	lf	510.00
24	Field installed parapet extension	lf	560.00
25	Mansard - Metal	lf	590.00
26	Mansard - Wood	lf	570.00
27	Provide up to 3:12 slope roof w/colored metal in lieu of 1/4:12 slope roof	sf	31.30
28	Provide up to 4:12 slope roof w/colored metal in lieu of 1/4:12 slope roof	sf	35.20
29	Detached roof to increase interior ceiling height and/or roof pitch	sf	41.70
30	Add one steep pitch up to two (2') foot side overhangs (units I, J, K, and L)	sf	420.00
31	Side awning	sf	240.00
32	Vaporshield underlayment	sf	4.30
33	Exterior stucco finish; site applied Conventional 3-part	sf	24.90
34	Hybrid stucco system - factory applied - 3-part	sf	16.00
35	Synthetic stucco finish - factory applied	sf	12.50
36	2" wide stucco reglet	lf	9.90
37	Stucco control joints	lf	10.10
38	Add thin set brick veneer	sf	48.70
39	Add 6" cementious lap siding	sf	12.80
40	Add metal siding, 24 gauge	sf	10.50
41	Custrom 3-color exterior paint scheme	sf	5.20
42	Add for custom exterior colors for each module, each color	ea	480.00
43	8' x 4' fixed, non-operable aluminum window - 46% tinted dual glazed	ea	1,380.00
44	6' x 4' fixed, non-operable aluminum window - 46% tinted dual glazed	ea	1,220.00
45	4' x 4' fixed, non-operable aluminum window - 46% tinted dual glazed	ea	1,120.00
46	8' or 6' x 2' fixed, non-operable aluminum window - 46% tinted dual glazed	ea	1,180.00
47	8' x 4' fixed, non-operable hollow metal window - 46% tinted dual glazed	ea	1,730.00
48	6' x 4' fixed, non-operable hollow metal window - 46% tinted dual glazed	ea	1,550.00
49	4' x 4' fixed, non-operable hollow metal window - 46% tinted dual glazed	ea	1,450.00
50	Laminated glass in lieu of tempered glazing	sf	13.80

**REEF-SUNSET UNIFIED SCHOOL DISTRICT
 BID MATRIX
 UNIT PRICE SUMMARY**

ITEM	ADDITIVES	UNIT	PRICE
51	Painted exterior window frames	sf	4.00
52	Store front window assembly with glazing	sf	4,230.00
53	Exterior 8' high folding glass door; Nanawall Model No. SL 70L or equal	lf	2,450.00
54	Exterior door package (steel) - 3' x 7'	ea	2,470.00
55	Exterior door package (steel) - 4' x 7'	ea	2,830.00
56	Exterior door with 1/8 view lite	ea	2,570.00
57	Continuous hinge at exterior door	ea	210.00
58	Interior door package (wood) - 3' x 7'	ea	1,180.00
59	Interior door with 1/2 view light	ea	1,340.00
60	Interior door with full view light	ea	1,580.00
61	Interior door with dutch door	ea	740.00
62	Glass sliding barn door - 4' x 8'	ea	1,790.00
63	Primus Door Hardware	ea	290.00
64	BEST Door Hardware	ea	310.00
65	Removable core lockset upgrade	ea	98.30
66	Double exterior door with mullion and panic hardware	ea	8,150.00
67	Up-grade to welded door frame in lieu of knock down	ea	210.00
68	16" x 84" side light hollow-metal frame window	ea	940.00
69	Architectural Exterior Pop Out façade feature up to 16" deep - excludes finish	sf	59.00
70	Panic hardware (Von Duprin, 99L or equal, of standard lock set)	ea	1,070.00
71	3" building separations (includes front & rear metal close off and roof cap)	ea	1,380.00
72	Full panel close-up - interior walls	ea	200.00
73	Two foot (2') wood close off between buildings	ea	1,360.00
74	Add enclosed soffit in lieu of metal soffit	sf	94.80
75	Up-grade exterior wall to one (1) hour rated	sf	11.10
76	Up-grade exterior wall to two (2) hour rated	sf	13.60
77	Up-grade to 2" x 6" Exterior wall framing	lf	5.00
78	Up-grade to 2" x 8" Exterior wall framing	lf	5.60
79	3" Schedule 40 Galvanized Downspouts	lf	59.00
TWO STORY BUILDING			
80	Add 5 ft. wide concrete stairs w/landing for two-story building	ea	89,790.00
81	Exterior soffit recessed fluorescent light fixture	ea	570.00
82	Add 96" wide sky-bridge for two-story building	lf	2,360.00
83	60" high balcony railing on two-story building	lf	330.00
84	Two Story balcony water-proof coating	sf	28.90
85	Two Story 36" high parapet	lf	240.00
86	Two Story galvanized finish on railing	lf	240.00
87	Roof Hatch with Aluminum ladder	ea	3,910.00
88	Reconfigure 2-story building from exterior corridor to single center corridor	sf	270.00

**REEF-SUNSET UNIFIED SCHOOL DISTRICT
 BID MATRIX
 UNIT PRICE SUMMARY**

ITEM	ADDITIVES	UNIT	PRICE
89	Reconfigure 2-story building from exterior corridor to single interior/conditioned center corridor	sf	310.00
90	Vertical shade structure	ea	1,280.00
91	Isolation curbs for rooftop HVAC units in lieu of standard curb	ea	1,500.00
92	Hot dipped galv. mesh guardrails	lf	270.00
93	Upgraded guardrail mesh	lf	87.40
94	24" balcony extension at elevator	ea	2,720.00
95	Seismic joint at balcony	ea	1,220.00
96	Up to 42" Mechanical Screen at roof	lf	270.00
FOUNDATION			
97	Additional wood foundation over standard 4.5" minimum height	in	310.00
98	Conc 2' x 3' access well or 1' x 4' vent well w/1" metal grate (spacing @ 1/2")	ea	1,990.00
99	Add 3" crawlspace concrete slurry rodent barrier	sf	5.10
100	Add 2" crawlspace concrete slurry rodent barrier	sf	4.20
101	Water proofing elevator foundation pit	ea	11,420.00
102	Foundation Crawl Space Dry Well	ea	4,200.00
103	Foundation Counter Flashing, 22 gauge x 12" wide	lf	6.40
INSULATION			
104	Up-grade roof insulation to R-30 unfaced	sf	0.70
105	Up-grade roof insulation to R-34 unfaced	sf	0.80
106	Up-grade roof insulation to R-38 unfaced	sf	1.00
107	Up-grade roof insulation w/FSK in lieu of unfaced	sf	0.60
108	Upgrade wall insulation to R-19 Kraft faced	sf	0.50
109	Upgrade wall insulation to R-21 Kraft faced	sf	0.60
110	Upgrade wall insulation to R-30 Kraft faced	sf	0.60
111	Upgrade wall insulation to R-34 Kraft faced	sf	0.70
FLOOR & WALL			
112	Provide 5/16" cementitious floor underlayment	sf	3.80
113	Carpet upgrade to Patcraft In lieu of AMS Standard 26oz standard carpet	sf	2.90
114	Carpet upgrade to Mohawk Lees Faculty Remix in lieu of AMS Standard 26oz standard carpet	sf	2.10
115	Carpet upgrade to Tandus Carpet Infinity in lieu of AMS Standard 26oz. standard carpet	sf	3.00
116	Upgrade to AMS Standard sheet vinyl in lieu of AMS Standard 26oz standard carpet	sf	4.30
117	Upgrade to AMS Standard covered sheet vinyl in lieu of 26oz standard carpet	sf	5.30
118	LVT - luxury vinyl tile in lieu of AMS Standard 26oz standard carpet	sf	4.30
119	Forbo flooring in lieu of AMS Standard 26oz standard carpet	sf	3.80
120	Upgrade to AMS Standard Vinyl Composition Tile (VCT) flooring in lieu of AMS Standard 26 oz. sta	sf	3.10
121	Additional coordination & labor for mosaic/custom carpet/resilient flooring/LVT/tile layout	sf	3.20
122	Add epoxy floor finish	sf	27.20
123	Terrazzo floor covering	sf	37.90
124	Polish concrete floor in lieu of floor covering	sf	41.60

**REEF-SUNSET UNIFIED SCHOOL DISTRICT
 BID MATRIX
 UNIT PRICE SUMMARY**

ITEM	ADDITIVES	UNIT	PRICE
125	Ceramic tile with thin set over 1/2" backing - Daltile 6"x6" or equal	sf	38.00
126	1/8" Rubber Flooring - Mondo or equal	sf	20.10
127	Rubber sports flooring	sf	40.00
128	Interior nonrated 2" x 4" wall, 16" o.c. from floor to roof	lf	140.00
129	Interior one-hour fire rated 2" x 4" wall, 16" o.c. from floor to roof	lf	190.00
130	Interior one-hour fire rated door with smoke seal	ea	1,070.00
131	Operable wall - Modernfold 900 Series Floor Supported 8'-6" high STC 45	lf	1,360.00
132	Interior 8' high Folding Glass Door: Nanawall Model No.SL 45L or equal	lf	1,500.00
133	Fiberglass wall panels 3/32: (FRP) in lieu of vinyl covered tack board panels	sf	3.50
134	1-hour fire rated ceilings	sf	24.20
135	Provide 5/8" painted sheetrock ceiling in lieu of T-bar ceiling	sf	11.20
136	Provide 2'x2' ceiling t-grid and tile in lieu of standard 2'x4' - non Tegular	sf	3.80
137	Provide 2'x2' ceiling t-grid and Tegular tile in lieu of standard 2'x4'	sf	2.30
138	Low-sheen Painted gypsum wall - Level 4 finish in lieu of firtex	sf	14.50
139	Low-sheen Painted gypsum wall - Level 3 finish in lieu of firtex	sf	12.20
140	Floor to ceiling (up to 10ft. High) markerboard wall	sf	20.10
141	Upgrade vinyl wall covering to Koroseal "School Collection" or equal	sf	2.00
142	2" x 4" metal wall framing	lf	3.00
143	2" x 6" metal wall framing	lf	4.30
144	2" x 8" metal wall framing	lf	5.20
145	Interior Window Alumnum Trim	ea	350.00
146	Interior Window Wood Trim	ea	180.00
	CASEWORK		
147	Lower Base cabinet -WI #102 - L36 x H34 x D24	ea	950.00
148	Lower Base cabinet w/ drawers - WI #231	ea	1,030.00
149	Open wall hung cabinet - WI #300 x L36 x H30 x D12	ea	780.00
150	Wall hung cabinet & doors - WI #302 - L36 x H30 x D12	ea	810.00
151	Wall hung cabinet w/ glass doors - WI #324	ea	1,080.00
152	Open tall storage cabinet - WI #400 - L36 x H84 x D24	ea	1,710.00
153	Lockable tall storage cabinet - WI #402 - L36 x H84 x D24	ea	1,990.00
154	Lockable tall storage cabinet with glass doors WI #408	ea	2,230.00
155	Tall teacher cabinet - WI #530 - L48 x H84 x D24	ea	2,270.00
156	Wardrobe rack - WI #540M - L60 with 15 hooks (interior)	ea	1,150.00
157	Wardrobe rack - WI #540M - L60 with 15 hooks (exterior)	ea	1,510.00
158	Cubby storage - WI #544 - L48 x H66 x D12 (48 cubicles)	ea	1,610.00
159	Low book shelves - WI #600 - L36 x H42 x D9	lf	230.00
160	Tall book shelves/shelving WI #622	ea	510.00
161	Locking hardware at casework drawer or door	ea	80.00
162	Corian, or equal, solid surface countertop	sf	140.00

**REEF-SUNSET UNIFIED SCHOOL DISTRICT
 BID MATRIX
 UNIT PRICE SUMMARY**

ITEM	ADDITIVES	UNIT	PRICE
163	Corian, or equal, solid surface window sill/wing wall tops 4"-6" wide	sf	160.00
164	Plumbed ADA sink - 4 lf	ea	4,310.00
165	ADA sink cabinet	ea	1,580.00
166	Teaching wall	lf	1,540.00
167	Custom Teaching wall	lf	1,770.00
168	Science work station	ea	10,110.00
169	Acid proof epoxy science classroom counters	lf	380.00
170	Acid proof epoxy science classroom sink w/goose-neck faucet	ea	2,090.00
171	Computer station 24" deep - counter top only	lf	270.00
PLUMBING			
172	Interior All Gender toilet room	ea	20,500.00
173	Plastic Toilet Partitions	lf	270.00
174	Interior ADA wall mounted drinking fountain	ea	1,330.00
175	Sink bubbler	ea	400.00
176	Exterior ADA wall mounted drinking fountain	ea	5,720.00
177	Eye Wash Station with science sink	ea	950.00
178	Emergency science shower station	ea	1,760.00
179	Provide infrared sensor to water closet or lavatory	ea	700.00
180	Floor drain - Zum w/trap primer	ea	1,540.00
181	Water closet - Adult/Child HDC w/grab bar	ea	1,730.00
182	Urinal w/flush valve	ea	1,450.00
183	Lavatory sink	ea	1,270.00
184	ADA Shower HDC Fiberglass	ea	4,570.00
185	ADA Shower w/ tub HDC Fiberglass	ea	4,650.00
186	Mop sink - 28" x 28"	ea	2,540.00
187	Pedestal Janitor sink	ea	3,160.00
188	Janitor closet mop rack	ea	410.00
189	Concession floor sink	ea	1,990.00
190	3-compartment stainless steel sink	ea	4,070.00
191	Acid proof waste plumbing - per fixture	ea	590.00
192	Exterior Hi/Low ADA drinking Fountain w/ Hydration station, Model Elkay VRCTL8WS or equal	ea	6,410.00
193	Exterior ADA Hydration Station	ea	5,130.00
MECHANICAL			
194	10 gallon electric water heater	ea	790.00
195	20 gallon electric water heater	ea	860.00
196	30 gallon electric water heater	ea	900.00
197	Instant flow tankless electric water heater	ea	940.00
198	Roof mounted HVAC in lieu of wall-mounted unit - add 4 ton unit	ea	9,130.00
199	Roof mounted HVAC in lieu of wall-mounted unit - add 5 ton unit	ea	10,860.00

**REEF-SUNSET UNIFIED SCHOOL DISTRICT
 BID MATRIX
 UNIT PRICE SUMMARY**

ITEM	ADDITIVES	UNIT	PRICE
200	Add 3-1/2 ton wall mount HVAC unit	ea	5,210.00
201	Add 4 ton wall mount HVAC unit	ea	5,780.00
202	Add 5 ton wall mount HVAC unit	ea	6,310.00
203	Add 3-1/2 ton wall mount HVAC unit - Three Phase	ea	5,660.00
204	Add 4 ton wall mount HVAC unit - Three Phase	ea	6,180.00
205	Add 5 ton wall mount HVAC unit - Three Phase	ea	6,790.00
206	Add 12 SEER heat pump in lieu of base bid electric HVAC unit	ea	2,060.00
207	WAG 40 Gas HVAC heat pump in lieu of base bid electric HVAC unit	ea	2,910.00
208	Add 3-1/2 ton interior HVAC unit	ea	12,200.00
209	Add 4 ton interior HVAC unit	ea	12,810.00
210	Add 5 ton interior HVAC unit	ea	13,930.00
211	Upgrade 3-1/2 ton wall mount HVAC to 4 ton	ea	660.00
212	Upgrade 3-1/2 ton wall mount HVAC to 5 ton	ea	1,200.00
213	Upgrade 4-ton wall mount HVAC to 5 ton	ea	770.00
214	HVAC return chase wall	ea	1,630.00
215	Supply register and 12' of ducting	ea	380.00
216	Return air register and 12' of ducting	ea	350.00
217	Utility rough-in for future service, i.e. gas, water, condensate line	lf	38.20
218	Science classroom gas turret	ea	680.00
219	Science Classroom fume hood w/MAU	ea	39,790.00
220	Science Classroom ventless fume hood	ea	33,610.00
221	Ceiling exhaust fan (120 CFM) with 6" duct to roof jack and 20 amp circuit	ea	570.00
222	Cooling only split system	ea	10,090.00
223	Air Balance Report (per system/zone)	ea	1,620.00
224	Certified Air Balance Report (Per system/zone)	ea	4,110.00
ELECTRICAL			
225	Wall 110v duplex receptacle with cover	ea	240.00
226	Wall quadplex receptacle with cover	ea	320.00
227	Recessed duplex 110v floor receptacle with cover	ea	1,030.00
228	GFCI receptacle with cover	ea	310.00
229	Wall data outlet w/1/2" conduit stubbed into attic cavity	ea	120.00
230	Wall data outlet w/2" conduit stubbed into attic cavity	ea	230.00
231	Continuous conduit to pull box within building - homerun	lf	13.10
232	Interior light switch	ea	230.00
233	Signal termination box 6"x6"x6" with 3/4" conduit stubbed above ceiling	ea	310.00
234	100 amp panel - single phase	ea	470.00
235	150 amp panel - single phase	ea	560.00
236	200 amp panel - single phase	ea	870.00
237	225 amp panel - single phase	ea	2,330.00

**REEF-SUNSET UNIFIED SCHOOL DISTRICT
 BID MATRIX
 UNIT PRICE SUMMARY**

ITEM	ADDITIVES	UNIT	PRICE
238	400 amp panel - single phase	ea	4,470.00
239	100 amp panel - three phase	ea	570.00
240	150 amp panel - three phase	ea	810.00
241	200 amp panel - three phase	ea	1,520.00
242	225 amp panel - three phase	ea	2,560.00
243	400 amp panel - three phase	ea	4,810.00
244	220v - 30 amp circuit outlet	ea	480.00
245	Dedicated computer circuit - 20 amp	ea	310.00
246	Exit light (High) with battery backup (wall mount)	ea	650.00
247	Exterior Flourescent light fixture	ea	400.00
248	Exterior light photo cell option per light fixture	ea	570.00
249	Floor box with 2 duplex and 2 data	ea	1,160.00
250	Cable Trays for low voltage, Cabofil 12"w x 4"h Series CF150/300 or equal	lf	45.90
MISCELLANEOUS			
251	Contract and Project supervision - per hour	hr	240.00
252	Engineering and design - per hour	hr	400.00
253	DSA Site Specific Document Preperation/Customization	hr	260.00
254	Structural Design of non-PC Concrete Foundation	hr	270.00
255	Single Story Upcharge for High Seismic Area, S_s Value > 2.5	sf	8.80
256	Two Story Upcharge for High Seismic Area, S_s Value > 2.5	sf	13.10
257	DSA MR1 Site Observation per Visit	ea	1,310.00
258	Bonds and Insurance	%	1.6%
259	DSA Stockpile Fee	%	2.4%
260	120 Ton Craning and rigging (eight hour minimum) - per hour	hr	1,010.00
261	275-350 Ton Craning and rigging (eight hour minimum) - per hour	hr	2,300.00
262	On-site prevailing wage labor rate - per hour	hr	120.00
263	Kitchen	ea	17,800.00
264	Additional transportation rate beyond 100 miles up to 40' module	mile	7.70
265	Add ordinary hazard fire sprinklers (excludes riser)	sf	8.30
266	Fire riser	ea	2,830.00
267	Wall mounted TV Brackets	ea	890.00
268	Wall mounted 60" projection screens	ea	990.00
269	4' x 8' white marker board	ea	530.00
270	4'x16' white marker board	ea	1,140.00
271	Sliding Markerboard system	lf	160.00
272	Wire mold series 5500	lf	74.30
273	Aluminum slat roll-up security shutter - 8' x 4' window	ea	2,070.00
274	Hose bibb exposed wall spicot	ea	940.00
275	Recessed Hose bibb with secure door	ea	1,410.00

**REEF-SUNSET UNIFIED SCHOOL DISTRICT
 BID MATRIX
 UNIT PRICE SUMMARY**

ITEM	ADDITIVES	UNIT	PRICE
276	Stainless steel counter	lf	890.00
277	Semi-Recessed Fire Extinguisher Cabinet	ea	200.00
278	Roll-up Serving Windows	ea	4,360.00
279	Fly fans	ea	1,400.00
280	Aluminum louvered sunshades - clear anodized	lf	55.00
281	Steel louvered sunshades - hot-dipped galvanized	lf	5,050.00
282	18" x 30" Stainless steel mirror in restrooms - Bobrick or equal	ea	400.00
283	General Cleaning	sf	2.70
284	Daily Crew per diem outside 100 miles	day	140.00

High Performance Items			
BUILDING ENVELOPE			
285	Louver Sunscreen w/Hot dipped galv finish	ea	5,270.00
286	60 mil PVC Cool Roof System	sf	13.80
287	3" Standing seam metal roof w/Kynar 500 finish/SRI 80	sf	12.50
288	HVAC Roof Screen	lf	200.00
289	8' x 8' Dual-glazed Low E Solarban 60 glazing - exterior window	ea	4,220.00
290	6' x 8' Dual-glazed Low E Solarban 60 glazing - exterior window	ea	3,970.00
291	ADA Motorized Awning or Hopper Style Window	ea	2,010.00
292	3' x 8' Galv insulated exterior door w/16" sidelite	ea	5,380.00
293	Antimicrobial Exterior door hardware	ea	1,800.00
294	20" diameter Solatube Skylight w/adjustable damper	ea	3,040.00
295	36" galv metal wainscot	lf	52.40
296	IPE wainscot	sf	56.80
297	Cement board exterior clad siding	sf	21.70
298	Ceramic Tile Exterior siding	sf	52.40
299	Architectural 24ga. Metal Siding wall finish	sf	13.80
INSULATION			
300	R-19 Recycled Denim Thermal Insulation	sf	2.70
301	R-30 Recycled Denim Thermal Insulation	sf	4.00
302	Foil faced	sf	0.50
303	1" Thick foil faced Poly wall Foam insulation	sf	2.70
FLOOR & WALL			
304	Carpet Tile Flooring	sf	4.80
305	Cloud suspended ceiling system	sf	15.30
306	Tectum ceiling tiles	sf	6.60
307	Custom ceiling T-grid system	sf	20.00

**REEF-SUNSET UNIFIED SCHOOL DISTRICT
 BID MATRIX
 UNIT PRICE SUMMARY**

ITEM	ADDITIVES	UNIT	PRICE
308	Walk-off mat	ea	620.00
309	Marmoleum Composition tile flooring	sf	6.50
310	Marmoleum Composition sheet flooring	sf	7.90
311	Low and/or Zero VOC paints/primers	gl	100.00
312	Double canted 8'-6" to 12'-0" vaulted 2x2 T-bar ceiling	sf	18.50
313	Steel Framing w/80% recycled content, (960sf) - non-bearing walls	clsm	3,800.00
314	Vinyl tackable wall surface w/low VOC	sf	2.90
315	Aluminum slat walls	sf	45.90
316	Mold inhibitive gypsum sheathing	sf	2.00
317	Wood blocking in wall	lf	7.90
318	Metal blocking in wall	lf	9.40
CASEWORK			
319	Base cabinet - WI #102 - L36 x H34 x D24 - FSC compliant	ea	1,030.00
320	Lower Base cabinet w/ drawers - WI #231 - FSC compliant	ea	1,130.00
321	Open upper cabinet - WI #300 x L36 x H30 x D12- FSC compliant	ea	860.00
322	Upper cabinet & doors - WI #302 - L36 x H30 x D12 - FSC compliant	ea	890.00
323	Wall hung cabinet w/ glass doors - WI #324 - FSC compliant	ea	1,180.00
324	Open tall storage cabinet - WI #400 - L36 x H84 x D24 - FSC compliant	ea	1,870.00
325	Lockable tall storage cabinet - WI #402 - L36 x H84 x D24 - FSC compliant	ea	2,170.00
326	Lockable tall storage cabinet with glass doors WI #408 - FSC compliant	ea	2,450.00
327	Tall teacher cabinet - WI #530 - L48 x H84 x D24 - FSC compliant	ea	2,490.00
328	Wardrobe rack - WI #540M - L60 with 15 hooks (interior) - FSC compliant	ea	1,250.00
329	Wardrobe rack - WI #540M - L60 with 15 hooks (exterior) - FSC compliant	ea	1,650.00
330	Cubby storage - WI #544 - L48 x H66 x D12 (48 cubicles) - FSC compliant	ea	1,760.00
331	Low book shelves - WI #600 - L36 x H42 x D9 - FSC compliant	lf	260.00
332	Tall book shelves/shelving WI #622 - FSC compliant	ea	560.00
333	Plumbed ADA sink - 4 lf - FSC compliant	ea	4,610.00
334	ADA Sink cabinet - FSC compliant	lf	1,150.00
335	Teaching wall - FSC compliant	lf	1,660.00
336	Custom Teaching wall	lf	1,890.00
337	Science work station - FSC compliant	ea	11,120.00
338	Computer station 24" deep - counter top only	lf	290.00
PLUMBING			
339	Cast iron waste plumbing in lieu of ABS	lf	5.70
340	Manual Dual Flush restroom fixture controls	ea	400.00
341	High recycled content plastic toilet partitions	lf	420.00
342	Infrared restroom fixture controls	ea	590.00
343	High Performance Interior All Gender toilet room	ea	24,170.00
MECHANICAL			

**REEF-SUNSET UNIFIED SCHOOL DISTRICT
 BID MATRIX
 UNIT PRICE SUMMARY**

ITEM	ADDITIVES	UNIT	PRICE
344	Add Thermal Displacement Ventilation 5-ton HVAC System	ea	20,100.00
345	Add 15 SEER Roof mounted HVAC w/MERV 13 filter	ea	13,630.00
346	Add 15 SEER Split System w/MERV 13 filter	ea	16,340.00
347	Add Ceiling Cartridge HVAC system	ea	5,760.00
348	Add 4-ton Bard I-tec indoor HVAC unit	ea	14,000.00
349	Add 5-ton Bard I-tec indoor HVAC unit	ea	15,270.00
350	Infrared hand dryer	ea	960.00
351	Add Fresh air economizer/damper for HVAC unit	ea	940.00
ELECTRICAL			
352	2' x 4' LED indirect light fixtures	ea	330.00
353	LED indirect dimmable 2' x 4' interior light	ea	440.00
354	LED in-direct non-dimmable 2' x 4' interior light	ea	400.00
355	Roof mounted Solar Panel System	kw	7,510.00
356	LED designer series external light fixture	ea	940.00
357	Daylight sensing integrated controls	ea	534.00
358	Audio visual controls	ea	17,030.00
MISCELLANEOUS			
359	PVC free manual roll-up shades	lf	16.00
360	CHPS Certification	ea	41,490.00
361	LEED Certification	ea	52,410.00

TO: Board of Trustees
FROM: Pat Sánchez, Superintendent
DATE: September 16, 2021

TOPIC: Request to Approve the Agreement for Short-Term Consultant Services

DESCRIPTION:

Attached is an agreement for consultant services – Kathryn Benson. The services include, in part: General planning, training and organization support, transition support for Business Services, Human Resources, and the Superintendent as required and analysis and strategies for negotiations, etc.

RECOMMENDATION:

Approve as submitted.

FISCAL IMPACT: \$620.00 – per diem / LCAP

REEF-SUNSET UNIFIED SCHOOL DISTRICT

EMPLOYMENT AGREEMENT FOR SHORT-TERM CONSULTANT

THIS AGREEMENT is entered into by and between the Reef-Sunset Unified School District (“District”) and Kathryn Benson, Consultant (Retired Annuitant) with respect to a short-term Consultant position.

THE PARTIES AGREE AS FOLLOWS:

1. Offer of Employment & Approval by Governing Board. The Consultant’s signing of this Agreement, constitutes acceptance of this offer. However, this Agreement constitutes an offer of employment only and confers no legal or equitable rights until and unless it is approved or ratified by the Governing Board.
2. Acceptance of Short-Term Position. HR Specialist agrees to serve in the Assignment above for the period of employment identified below. HR Specialist acknowledges that the District’s offer of employment is based upon her voluntary willingness to perform short-term work.
3. Qualifications. HR Specialist acknowledges and represents that she meets all required job qualifications.
4. Duties. HR Specialist agrees to competently perform all duties assigned by the Superintendent, all duties specified by District policy and law, and such other duties as may be assigned.
5. Term of Employment. HR Specialist is hired for the Assignment for a period commencing July 1, 2021 and terminating on June 30, 2022.
6. Contractual Obligation to Complete Term. HR Specialist acknowledges that she is expected to complete the term of employment under this contract unless released by the District. If the term is not completed, compensation shall be pro-rated based on time served. Nothing in this section shall limit the District’s ability to terminate HR Specialist from the Assignment, as discussed in paragraph ten (10) of this Agreement.
7. Compensation. The HR Specialist’s rate of pay shall be six hundred twenty Dollars (\$620.00) per diem, which rate is based upon the hourly pay for similar District positions. Total hours worked by the HR Specialist under this Agreement shall not exceed the hours allowed by CalPERS for a retired annuitant for the period of the short-term assignment. HR Specialist is responsible for tracking the total hours worked by HR Specialist and complying with statutes and regulations regarding limitations on hours applicable to CalPERS retirees. HR Specialist acknowledges that the compensation is the sole remuneration for the Assignment and she is not entitled to overtime pay for any time spent performing the duties of the Assignment.
8. Status of Employment. HR Specialist acknowledges that her employment in the Assignment is short-term and at-will. HR Specialist specifically acknowledges that this Agreement does not establish any right to probationary or permanent employment status with the District.
9. No Entitlement to Benefits. HR Specialist acknowledges that she shall not accrue sick leave, vacation, overtime pay, compensatory time off, health benefits or any other entitlements or benefits as a result of this Agreement.
10. Termination. HR Specialist agrees that the District may terminate HR Specialist’s employment in the Assignment for any reason without cause, due process, a statement of reasons, or a hearing.
11. Fingerprinting Clearance. HR Specialist certifies that she has not been convicted of a violent or serious felony, or sex or drug offense. HR Specialist acknowledges that this employment Agreement is conditioned upon the

District having received or receiving verification from the Department of Justice that HR Specialist has not been convicted of a serious or violent felony. HR Specialist further acknowledges that unless fingerprint clearance has been received from the Department of Justice by the first day of the work year, HR Specialist will not perform any duties and will not be considered an HR Specialist even if this Agreement has been fully executed and approved by the Governing Board. All work performed prior to receipt of the Department of Justice fingerprint clearance shall be considered to have been performed as a volunteer and will be uncompensated.

- 12. Tax/Retirement Liability. Notwithstanding any other provision of this Agreement, the District shall not be liable for any retirement or state/federal tax consequences to the HR Specialist, any designated beneficiary, heirs, administrators, executors, successors or assigns of the HR Specialist. The HR Specialist shall assume sole responsibility and liability for all state and federal tax consequences of this Agreement and all retirement consequences of this Agreement. The HR Specialist agrees to defend, indemnify and hold the District harmless from all such tax and retirement consequences.
- 13. Adherence to Laws. HR Specialist agrees to faithfully adhere to all laws of the State of California and the United States of America, the regulations of the State Board of Education, the regulations, policies, and directives of the Governing Board of the District, and all lawful directives of HR Specialist's superiors.
- 14. Entire Agreement. This Contract constitutes the entire agreement and understanding between the parties. There are no oral understandings, terms or conditions and no party has relied upon any representations, express or implied, not contained in this Contract. All prior understandings, terms or conditions are deemed to be merged into this Contract.

REEF-SUNSET UNIFIED SCHOOL DISTRICT

Patrick Sanchez
Superintendent

Date: _____

DATE OF GOVERNING BOARD APPROVAL: September 16, 2021

ACCEPTANCE OF OFFER

I accept the above offer of employment and the terms and conditions thereof and will report to work as directed. I certify under penalty of perjury under the laws of the State of California that all statements contained in my application for employment and other documents I submitted in connection with my application are true and complete. I understand that if the District discovers false, incomplete, or misleading statements on my application or any other documents I submitted in connection with my application or prospective employment, such statements shall justify immediate dismissal for cause.

Signature: _____

Date: JULY 1, 2021

Name (print): KATHRYN BENSON

Address: _____

Phone: _____

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TO: Board of Trustees
FROM: Pat Sánchez, Superintendent
PREPARED BY: Lorena Venegas, Administrative Assistant
DATE: September 16, 2021

TOPIC: Adoption of New/Revised June 2021 Board Policies & Administrative Regulations

DESCRIPTION: The new/revised board policies and administrative regulations have been updated to reflect district practice and to be in compliance with current mandates.

*(Please Note: Revisions are made in **bold/italicized** font or with strikethrough marks.)*

RECOMMENDATION: Approve for adoption.

** Copies of actual board policies will be available upon request and at the board meeting.*

CSBA POLICY GUIDE SHEET

June 2021

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

Administrative Regulation 1312.3 - Uniform Complaint Procedures

Regulation updated to correct the timeline in the "Notifications" section for submitting appeals to the California Department of Education (CDE), as specified in state regulations. Section on "Investigation of Complaint" revised to clarify that state regulations regarding the consequences of a respondent's failure to cooperate in an investigation only apply when the respondent is the district. Additional revisions, including expansion of the section "Health and Safety Complaints in License-Exempt Preschool Programs," made to more directly reflect the standards in CDE's Federal Program Monitoring instrument.

NEW - Board Policy 1313 - Civility

New policy addresses the importance of civility to the effective operation of the district, including its role in creating a positive school climate and enabling a focus on student well-being, learning, and achievement. Policy includes First Amendment free speech considerations, behavior that constitutes civil behavior, practices that promote civil behavior, and authorization to educate or provide information to students, staff, parents/guardians, and community members to assist in the recognition, development, and demonstration of civil behavior. Policy also includes material regarding behavior that is disruptive, hinders the orderly conduct of district operations or programs, or creates an unsafe learning or working environment, as well as the prohibition of, and consequences for, behavior which is discriminatory, harassing, or intimidating, including sexual harassment, bullying, and/or hate violence.

Board Policy 3511.1 - Integrated Waste Management

Policy updated to reflect current legal requirements for recycling waste which are based on specified thresholds of waste generation and are detailed in the accompanying administrative regulation, add district goal to develop strategies for recycling organic waste, and more directly link waste management to education goals.

Administrative Regulation 3511.1 - Integrated Waste Management

Regulation updated to add new section on "Recycling" which contains (1) material formerly in item #2 above, (2) new material reflecting a determination by the California Department of Resources Recycling and Recovery (CalRecycle) regarding the level of statewide disposal of organic waste which triggered a requirement for any facility generating two or more cubic yards of solid waste per week to meet specified requirements pertaining to the recycling of organic waste, and (3) new material reflecting legal requirements to provide recycling bins or containers in a facility that generates four or more cubic yards of solid waste or two or more cubic yards of organic waste per week.

NEW - Board Policy 3515.31 - School Resource Officers

New policy is for use by districts that choose to employ school resource officers (SROs) or enter into an agreement with local law enforcement for the purpose of providing SROs on school campuses and/or school activities. Policy reflects **NEW LAW (SB 98, 2020)** which encourages districts to redirect resources currently allocated to contracts with local law enforcement into student support services. If the district decides to contract for SROs, the policy advises districts to enter into a memorandum of understanding (MOU) which clearly defines roles, responsibilities, and expectations for the district, school site, law enforcement agency, and individual officers. Policy includes recommended components of the MOU, reflects a requirement for SROs to use de-escalation techniques to mitigate the use of force in accordance with policy adopted by the law enforcement agency, clarifies that SROs should not handle routine disciplinary matters, requires SROs to complete specialized training, and calls for periodic evaluation of

disaggregated data on student interactions with SROs to ensure compliance with nondiscrimination provisions of district policy and/or the MOU.

Board Policy 4112.42/4212.42/4312.42 - Drug and Alcohol Testing for School Bus Drivers

Policy updated to clarify the obligation of drivers to submit to drug and alcohol testing as required under federal law. Section on "Consequences Based on Test Results" updated to (1) add the agency responsible for reviewing and approving district requests to temporarily remove a driver from safety-sensitive functions before drug test results are verified by a certified medical review officer and (2) describe consequences that will be imposed on drivers based on findings of specific concentrations of alcohol. Policy also clarifies the requirement to ensure that a driver who is offered an opportunity to return to work following a violation first receive an evaluation by a qualified substance abuse professional and successfully comply with the evaluation recommendations.

Administrative Regulation 4112.42/4212.42/4312.42 - Drug and Alcohol Testing for School Bus Drivers

Regulation updated to clarify that marijuana remains an illegal drug under the federal Controlled Substances Act and use of it by a driver remains a violation of federal drug testing regulations. Definition of "alcohol concentration" revised to delete information regarding consequences for drivers based on specific alcohol concentrations, now addressed in the BP. Regulation also expands the responsibilities of the designated employer representative pursuant to federal regulations, clarifies requirements pertaining to pre-employment testing including the requirement to conduct a pre-employment query using the Commercial Driver's License Drug and Alcohol Clearinghouse, and reflects additional requirements related to post-accident testing. New section reflects federal regulations which require districts to report any violation of federal drug and alcohol regulations to the Clearinghouse and conduct inquiries of the Clearinghouse's online database for all drivers employed by the district on an annual basis and before hiring any driver.

Board Policy 4141/4241 - Collective Bargaining Agreement

Revised policy reflects court decision holding that a provision in a collective bargaining agreement that directly conflicts with the Education Code cannot be enforced. Policy also adds language clarifying that, whenever a law conflicts with a provision in the collective bargaining agreement, the law will prevail.

Board Policy 4158/4258/4358 - Employee Security

Policy updated to reflect law authorizing a district to petition, on behalf of an employee, for a gun violence restraining order prohibiting a person from owning, purchasing, possessing, or receiving a firearm. Policy also reflects law requiring a district to provide reasonable accommodations, upon request, to an employee who is a victim of domestic violence, sexual assault, or stalking. Policy adds a requirement of law to inform administrators and counselors, along with teachers, regarding certain crimes and offenses committed by students.

Administrative Regulation 4158/4258/4358 - Employee Security

Regulation updated to more directly reflect law requiring a report to law enforcement of any attack, assault, or physical threat made against an employee by a student. Material in section on "Notice Regarding Student Offenses" reorganized to clarify the required notifications that must be made to staff pertaining to (1) student offenses that are grounds for suspension or expulsion and (2) any report received from a court that a student has been found to have committed a felony or misdemeanor involving specified offenses. In that section, paragraph on notifications that may be provided by a district police or security department deleted and moved into Note since its applicability is limited. New section on "Accommodations for Victims of Domestic Violence, Sexual Assault, or Stalking" reflects law requiring a district to provide reasonable accommodations, including, but not limited to, safety procedures or adjustments to a job structure, workplace facility, or work requirement, upon the request of an employee who is a victim of domestic violence, sexual assault, or stalking.

Board Policy 5141.4 - Child Abuse Prevention and Reporting

Board policy updated to clarify that districts are not required, but are authorized, to include age-appropriate and culturally sensitive child abuse prevention curriculum in the instructional program, add material regarding displaying posters on campus notifying students of the appropriate telephone number to call to report child abuse or neglect, include the requirement for student identifications cards for students in grades

7-12 to include the National Domestic Hotline telephone number, and clarify that the training regarding duties of mandated reporters be according to law and administrative regulation.

Administrative Regulation 5141.4 - Child Abuse Prevention and Reporting

Regulation updated to reflect **NEW LAW (AB 1145, 2020)** which amends the definition of sexual assault for purposes of mandated reporting to not include voluntary conduct in violation of Penal Code 286, 287, or 289 (sodomy, oral copulation, or sexual penetration) if there are no indicators of abuse unless such conduct is between a person who is 21 years of age or older and a minor who is under 16 years of age. Regulation also adds licensees of licensed child day care facilities to the list of mandated reporters, reflects that the California Department of Justice form is now titled BCIA 8572, clarifies that when a staff member or volunteer aide is selected by a child to be present at an interview where child abuse is being investigated that the principal or designee inform the person of specified requirements prior to the interview, and reflects **NEW STATE REGULATION (Register 2020, No. 21)** which authorizes parents/guardians of special education students to file a complaint with CDE for safety concerns that interfere with the provision of a free appropriate public education pursuant to 5 CCR 3200-3205 rather than through uniform complaint procedures.

Board Policy 5141.52 - Suicide Prevention

Policy updated to expand material regarding stakeholder engagement and best practices for suicide prevention, intervention, and postvention, and for consistency with CDE's Model Youth Suicide Prevention Policy, including an enhanced list of participants for staff development, the importance of resiliency skills to student instruction, the review of materials and resources for alignment with safe and effective messaging, information to be provided to parents/guardians and caregivers, and the establishment of district and/or school site crisis intervention team(s). Policy also updated to clarify that the policy may be reviewed more frequently than the five-year review requirement of law, and that district data pertaining to reports of suicidal ideation, attempts, or death and data that reflect school climate be periodically reviewed to aid in program development.

Administrative Regulation 5141.52 - Suicide Prevention

Regulation updated to expand the section on "Staff Development" by adding to the list of participants for suicide prevention training, topics to be included in such training, and additional professional development for specified groups and to enhance the section on "Instruction" by adding to the list of topics to be taught and authorizing the development and implementation of school activities that raise awareness about mental health wellness and suicide prevention. Regulation also updated to include, for districts that have crisis intervention teams, the contact information for district and/or school site crisis intervention team members, add that school counselors may disclose a student's personal information to report child abuse and neglect as required by law, and include providing comfort to a student who has attempted or threatened to attempt suicide.

Board Policy 5142.2 - Safe Routes to School Program

Policy updated to clarify potential liability issues, recognize that active transportation positively impacts student achievement, add material regarding equitable access and opportunity to participate in the district's safe routes to school program, and update information about state and federal grant programs.

Administrative Regulation 5142.2 - Safe Routes to School Program

Regulation updated to reflect current strategies recommended by the U.S. Department of Transportation's Federal Highway Administration and National Center for Safe Routes to School to improve student safety along routes to school and to promote walking, bicycling, and forms of active transport to school. Regulation adds that active transportation positively impacts student achievement; clarifies that offering driver safety information to high school students, parents/guardians, and the community promotes safety around school campuses and routes; and adds strategies related to emerging technologies that aid in the prevention and mitigation of accidents, emergency response in managing injuries after an accident occurs, and equity, such that resources are distributed in a manner that provides safe access and participation in an equitable manner.

Board Policy 5145.12 - Search and Seizure

Policy updated to reflect court decision upholding a school policy that called for limited searches without individualized suspicion if students left campus and returned in the middle of the day. Policy also updated to reflect law which places restrictions on searches of electronic devices such as cellular phones, court decision regarding searches of lockers without individualized suspicion, and court decision upholding policy of random weapons screening with a handheld metal detector.

Board Policy 5145.9 - Hate-Motivated Behavior

Policy updated to bolster the governing board's commitment to providing a respectful, inclusive, and safe learning environment, including adding a definition of hate-motivated behavior which incorporates a list of characteristics which may motivate prohibited behavior, reflecting the importance of celebrating diversity, enhancing the list of topics for student instruction and staff development, adding material regarding regularly occurring staff training, and including student and staff discipline for engaging in hate-motivated behavior. Policy also updated to include the requirement to post the policy in a prominent location on the district's web site and add that, in addition to other staff listed, complaints may be reported to the district's compliance officer.

Board Policy 5148 - Child Care and Development

Policy updated to reflect **NEW LAW (SB 98, 2020)** which transfers responsibility for state administration of child care and development programs from CDE to the California Department of Social Services (CDSS) effective July 1, 2021. Information about the Child Care Facilities Revolving Fund deleted as the fund is no longer operative. Policy also reflects **NEW STATE REGULATIONS (Register 2020, No. 21)** which retain the requirement to refer health and safety complaints regarding licensed child care and development programs to CDSS but eliminate the requirement that complaints regarding a license-exempt facility be referred to a Child Development regional administrator.

Administrative Regulation 5148 - Child Care and Development

Regulation updated to reflect **NEW LAW (SB 98, 2020)** which transfers responsibility for state administration of child care and development programs from CDE to CDSS effective July 1, 2021. Regulation also contains information about the delay, due to COVID-19, of CDSS' adoption of regulations implementing a new, single license for infant, toddler, preschool, and school-age child care programs. References to the Desired Results Developmental Profile made more general to account for possible future changes in program requirements. New section on "Health and Safety" adds requirement for licensed centers to test drinking water for lead contamination between January 1, 2020 and January 1, 2023 if the building was constructed before January 1, 2010, and to notify parents/guardians of the test results. Section on "Health Examination and Immunizations" expanded to reflect the requirement that a child care center may only accept a medical exemption request that is made on an electronic, standardized form developed by the California Department of Public Health.

Board Policy 6142.5 - Environmental Education

Policy updated to reflect law which required that the state-adopted environmental principles and concepts be integrated into content standards, curriculum frameworks, and textbook criteria. Policy also reflects legislative intent that governing boards undertake specified actions to promote instruction in environmental literacy, including by embedding environmental literacy in the local priorities addressed in the district's local control and accountability plan, collaborating with other agencies to enhance the environmental curriculum, providing professional development in environmental literacy, and ensuring equity in the provision of environment-based learning opportunities.

Administrative Regulation 6162.51 - State Academic Achievement Tests

Regulation updates information regarding administration of the California Assessment of Student Performance and Progress, including provisions that: (1) the district may administer the California Science Test (CAST) in any of grades 10-12, (2) the California Alternate Assessments in science should be administered to students with significant cognitive disabilities who are unable to take the CAST with accommodations, and (3) the California Spanish Test is the primary language assessment that is available to be administered to English learners. Regulation also adds optional language regarding the use of Smarter Balanced interim and formative assessments to provide timely feedback regarding students' progress and

assist teachers in continually adjusting instruction to improve learning. Testing windows and testing variations updated to reflect current state regulations, as renumbered.

Board Policy 7211 - Developer Fees

Policy updated to include material formerly in the AR pertaining to responsibilities of the board with respect to levying developer fees, such as conducting a fee justification study, holding a public hearing, and adopting a board resolution. Policy also clarifies the applicability of Government Code 65997, which became operative due to the failure of state bond measure Proposition 13 in March 2020 and gives districts the flexibility to deny or refuse a legislative act involving the planning, use, or development of real property, other than requiring a fee in excess of the fee imposed by law. Policy addresses factors that must be included in the fee justification study based on recent court decision.

Administrative Regulation 7211 - Developer Fees

Regulation revised to delete board responsibilities pertaining to the imposition of developer fees, now addressed in the BP, and to require the superintendent or designee to provide specified information regarding capital facilities accounts to the board as well as the public.

REEF-SUNSET UNIFIED SCHOOL DISTRICT
Enrollment Comparison - Current Year vs Prior Year

Weekly Enrollment
2021-22

	08/13 Enrolled	08/20 Enrolled	08/27 Enrolled	09/03 Enrolled
Avenal Elementary	650	650	653	645
Tamarack Elementary	425	420	420	417
Kettleman City Elementary	262	291	292	311
Reef-Sunset Middle	575	568	572	569
Avenal High	767	766	767	769
Sunrise Cont. High	10	18	21	24
Adelante Cont. High	0	0	0	0
Seconday Comm Day	1	1	1	1
Independent Study	0	0	0	0
TOTALS	2,690	2,714	2,726	2,736

Weekly Comparison vs Prior Year -18 3 2 6

Weekly Enrollment
2020-21

	08/14 Enrolled	08/21 Enrolled	08/28 Enrolled	09/04 Enrolled
Avenal Elementary	700	693	692	692
Tamarack Elementary	416	423	424	424
Kettleman City Elementary	250	254	258	261
Reef-Sunset Middle School	564	568	570	572
Avenal High	752	747	749	749
Sunrise Cont. High	17	17	22	23
Adelante Cont. High	5	5	5	5
Secondary Comm Day	4	4	4	4
Independent Study	0	0	0	0
TOTALS	2,708	2,711	2,724	2,730

Reef-Sunset Unified School District
Cafeteria Fund
July 1, 2021 to August 31, 2021

9/9/2021

Current Year Income to Date	\$129,449.76	
A/R Federal Reimbursements	\$153,092.58	pending deposit
A/R State Reimbursements	\$12,661.19	pending deposit
Cafeteria Cash Sales	<u>\$0.00</u>	

Sub-Total Income	\$295,203.53
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TOTAL INCOME + BEG. BAL	\$295,203.53
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Current Year Expenditures	\$85,992.44
Unpaid Expenses	\$127,992.34
Direct Support - Indirect Cost	\$0.00
Reserve for Revolving Cash/Stores	\$2,224.56

TOTAL EXPENSES	\$216,209.34
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9/9/2021

\$78,994.19
