Ducor School Board Attendance:

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Ducor School

23761 Avenue 56 – P.O. Box 249 Ducor, CA 93218 (559) 534-2261

Board of Trustees Jim Koontz (President) Patricia Hughes (Member)

Flora Rodriguez (Member) Allen Hunsaker (Member)

Amparo Mariscal (Clerk)

School Board Meeting

August 2, 2016 Meeting Place: Library, Room 23

resolution: 2

Open Session 5:30 PM

*Possible board action needed

1 ossible board action needed
AGENDA
1. Called to order: Time: 5-3-3
President Jim KoontzBoard Member Flora Rodriguez Board Member Allen Hunsaker Board Member Patricia Hughes Clerk Amparo Mariscal
Pledge of Allegiance
1.2 Introduction of Visitors: Nuny, Torrary, Drament 1.3 Community Input, New LogHts Cof. 1.4 Pledge of Allegiance 1.5 Pledge of Allegiance 1.6 Preserve Organization 1.7 Community Input, New LogHts Cof. 1.8 Community Input, New LogHts Cof.
2. Regular Business Agenda:
* Special Board Meeting Minutes from June 13, 2016: Minutes are reviewed to assure that all discussions were documented correctly 2.2 * Accounts Payable: The board reviews the purchases, expenses made and approved or questions of concerns when necessary 2.3 * Budget Report: Mrs. Rachel Nunez is the TCOE external business and accounts. Mrs. Nunez reviews and support financial transactions, balance, cost analysis, budget revision, budget expenses as well as interim reports to the superintendent and school board.
2.4 Inter district transfer Ed Code 48301(a): These students have requested to enter Ducor School as a student or transfer to another school as a Ducor resident.
2.5 Excessive Reserves: Substantiation of Need for Assigned and Unassigned Ending Fund Balance in Excess of Minimum Recommendation Reserves. Ed.Code Sect. 42127(a)(2)(b)requires a statement of the reasons that substantiate the need for assigned and unassigned ending fund balances in excess of the minimum reserve standard for economic uncertainties. Remaining Unsubstantiated Balance \$69,587.49. 2.6 * Resolution 1: authorizing shipping services from Tulare County Office of Education Business Service on an ongoing basis. Cash transfer for shipping charges will be charged for cost incurring in shipping services. Shipping documents at cost plus 10% handling fee.
2.7 Resolution 2: authorizing the legal services agreement for the Tulare County Office of Education Legal Services Consortium for the 2016-17 school year for a fee \$5,052.34. Legal services for school districts as a member of the Tulare County Office of Education Legal Service Consortium.
2.8 DTA: Collective bargaining agreement between Ducor School and DTA for initial proposal, DTA has submitted their first proposal for review and discussion for the 2016-17 school year.
2.9 * CDE Request for allowance of attendance because of emergency conditions, ED. Code Sect. 46392 when one or more schools were kept open but experienced a material decrease in attendance for conditions as described in the ED CODE.
2.10 * 2016-17 Psychology Services Agreement with TCOE; Services provided for 40 days a year beginning August 1, 2016 to May 31, 2017. Cost of Service \$33,360.
11 + Ear orthans - last AT Bes

2.11* Offer of employment to John Dhanens on a Professional Intern Permit (PIP) for single subject Science for grades 6-8. Offer of employment to Angelica Torrez on an Internship Credential for a single subject Math for grades 6-8.
2.12 * SCICON contract: Education Code 8765 authorize the county superintendent to enter into an agreement with Ducor governing school district to provide programs and classes in outdoor education and conservation education. Fee per student for five days \$179.83.
3. Informational:
3. Overview of the CIVIC CENTER ACT: information regarding public use of the school facilities
3.2 Ducor Staff and activities: list of title positions and after school activities
3.3 Pacific Educators Insurance Service: student insurance purchased by the school
3.4 Porterville Unified School District enclosed a copy of their resolution in the matter of levying inflation adjustments for fees on residential and commercial and industrial development

- 3.5 A&G Telephone Service estimate cost for upgrading our school paging system.
- 3.5 Valley Carports price for a freestanding cover over the freezer
- 3.7 School District Email Retention policy to consider to include in school policies
- 3.8 LCAP 2016-17 Budget Expenditure and Actions/Services

4.	Adjourn to Closed Session:	Time	M am	Hugh
	-		2-1	ROD

- 5. Closed Session:
 - 5.1 Review DTA proposal
 - 5.2 Employee Review
- 6. Report Out of Closed Session: Time:_____
 - 6.1 Actions taken:
- 7. Adjournment: Time:

Ducor School

23761 Avenue 56 – P.O. Box 249 Ducor, CA 93218 (559) 534-2261

Board of Trustees Jim Koontz (President) Patricia Hughes (Member)

Flora Rodriguez (Member) Allen Hunsaker (Member)

Amparo Mariscal (Clerk)

Special School Board Meeting

June 13, 2016 Meeting Place: Library, Room 23

resolution: 6

Open Session 8:00 AM

*Possible board action needed

Minutes

1.	Called to order:	Time:8:08 AM
	_x President Jim Koontz _	abs_Board Member Flora Rodriguez _x_ Board Member Allen Hunsaker
	_x Board Member Patricia	Hughes _xClerk Amparo Mariscal
	1.1 Pledge of Allegiance	
	1.2 Introduction of Visitors:	
	1.3 Community Input: Board Men Wednesday. She mentioned tha	ber Amparo Mariscal discuss the food distribution today and the summer night lights activity last there were a lot parents that attended.
2.	Regular Business Agenda:	
	2.1 *Regular Board Meeting Minu Board members reviewed the minute Board voted: _4_Ayes _0_Nay	es for June 7, 2016: Minutes are reviewed to assure that all discussions were documented correctly, and there were no questions or concerns.
	transactions, balance, cost analysis, b	unez is the TCOE external business and accounts. Mrs. Nunez reviews and support financial adget revision, budget expenses as well as interim reports to the superintendent and school board. If on for the next school year. Board President Mr. Koontz asked if there were any changes needed on a superintendent Rodriguez explained that there were no changes at this time. Board voted:
	elected for a 4 year term and 1 board D and E. Proposal then will be return	
	2.7 * LCAP Final Draft: LCAP to be any changes to the plan. Superintend Board Voted:4_Ayes _0Na	voted on along with the school year 2016-17 budget. Board President Mr. Koontz asked if there were not Rodriguez answered no, no new changes made.
3.	Informational:	
4. 5.	Adjourn to Closed Session: Closed Session:	Time:
6.	Report Out of Closed Session:	Time:
	6.1 Actions taken:	
7.	Adjournment:	Time: 8:15 AM Board Voted: 4 Ayes 0 Nays

		7
Tulare County Office of Education	0 Du C Union Elementary School Distri	. Accounts Payable Final - //28/2016 12:02:46 РМ

7/28/2016 12:04:46PM

.ge 1 of 2 APY500

, 10		Reference	Invoice		Separate	** FINAL ** Batch No 152 Audit
Vendor No	Vendor No Vendor Name	Number	Date	PO # Invoice No	Check Account Code	Amount Flag EFT
012999	012999 ADVANCED MICRO SYSTEMS	PV-170030 7/22/2016	7/22/2016	170195	010-00000-0-00000-27000-58000-0-0000 Network Optimization Agreement charge	\$536.00
					Total Check Amount:	\$536.00
013295	АТВТ	PV-170031	7/4/2016	742	010-00000-0-00000-82000-55000-0-0000 fire alarm	\$38.25
					Total Check Amount:	\$38.25
013099	DON ROSE OIL COMPANY,	PV-170024 7/20/2016	7/20/2016	227950	010-00000-0-00000-82000-55000-0-0000	\$124.20
	,				Propane, loaded 100gals at 1.129, percentage fee .	

\$225.00 \$ 225.00	010-90358-0-71100-40000-56000-0-0000 rentals of tables, chairs, and pottys for Summer N Total Check Amount:	0000	7/20/2016	PV-170028	013408 Maricela Valencia	013408
\$40.00	Total Check Amount:					
\$40.00	010-90358-0-71100-40000-56000-0-0000 rental of bouncehouse for Summer Night Lights	004	7/20/2016	PV-170029	Joel Rangei	013443
\$651,29	Total Check Amount:					
\$651.29	010-00000-0-00000-71500-52000-0-0000 reimbursement for meals and 3day lodging for confe	711 LB: 160014	7/11/2016	PV-170025	ISIDRO RODRIGUEZ	013278
\$3,800,00	Total Check Amount:					
	Annual water service charge					
\$3,800.00	010-00000-0-00000-82000-55000-0-0000	July 2016-June2017	7/1/2016	PV-170026	DUCOR COMMUNITY	011811
\$124.20	Total Check Amount:					
	Propane, loaded 100gals at 1.129, percentage fee .				j	
\$124.20	010-00000-0-00000-82000-55000-0-0000	227950	7/20/2016	PV-170024	DON ROSE OIL COMPANY,	013099

\$1,947.32

130-53100-0-00000-82000-55000-0-0000

replaced bad thermostats on warmers in cafeteria w

5317771 LB: 160017

7/15/2016

PV-170033

013054 MCELMOYL, INC.

\$1,947.32 \$14,600.50

Total Check Amount:

130-53100-0-00000-37000-58000-0-0000

student/adult meals for May 2016

160016

7512 LB:

6/9/2016

PV-170032

PUSD STUDENT NUTRITION

013252

10 Dr	f Union Elementary	School Distr	Tu Iccounts	Tulare County ffi nts Payable Final - 7,	10 Dt. Cunion Elementary School Distri Accounts Payable Final - 7/28/2016 12:02:46 PM	7/28/2016 12:04:58PM	. Jge 2 of 2 APY500
		Reference	Tovoice		Separate		** FINAL ** Batch No 152
Vendor No	Vendor No Vendor Name	Number		PO # Invoice No	Check Account Code		Amount Flag EFT
				,	Total	Total Check Amount:	\$14,600,50
012709	TULARE COUNTY OFFICE OF	PV-170027	6/30/2016	162871	010-0000-0-11100-10000-58000-0-0000	-58000-0-0000	\$2,250.00 L
	į	-	ı	LB: 160015	Mathematics consulting days with TCOE coach	coach	
					Total	Total Check Amount:	\$2,250,00

. dge 1 of 1 APY500	** FINAL ** Batch No 152	Audit	Amount Flag EFT
7/28/2016 12:04:58PM			
Tulare County ffice of Education 10 Dt. J. Union Elementary School Distri		Separate	Check Account Code
Tulare Countints Payable Final			PO # Invoice No
L		Invoice	Date
entary School Distri		Reference Invoice	Number
10 Dt. r Union Elem			Vendor No Vendor Name

\$24,212,56

Total District Payment Amount:

10 Duar Union Elementary School Distri Accounts Payable Final - 7/28/2016 12:02:46 PM Tulare Count Office of Education

7/28/2016 12:04:58PM

. dge 1 of 1 APY500

** FINAL **

Audit Batch No 152

Flag EFT

Amount

Check Account Code

PO # Invoice No

Invoice Date

Reference Number

Vendor No Vendor Name

Batch No 152

Separate

\$24,212.56

Total Accounts Payable:

above vendors in the amounts indicated on the preceding Accounts Payable amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Final totaling \$24,212.56 and the County Office of Education transfer the The School District hereby orders that payment be made to each of the Code 42631 & 42634).

Authorizing Signature

Date

mary Total	\$7,664.74	\$16,547.82	\$24,212.56
Fund Summary	010	130	Total

2144/2016	3:48:15PM
Tulare County ffice of Education	Accounts Payable Final - 7/14/2016 3:46:57 PM
September 1997 Constitution of the september 1997 C	To Du a Onion Elementary School Distri

.ge 1 of 2 APY500

			1			** FINAL ** Batch No 151
		Reference	Invoice		Separate	Audit
Vendor No	Vendor Name	Number	Date	PO # Invoice No	Check Account Code	Amount Flag EFT
013291	ASSOCIATION OF	PV-170021	7/1/2016	Assc.Renewal 2016-17	010-00000-0-00000-71500-53000-0-0000	\$970.00
			•		dues owed for association renewal	
					Total Check Amount:	\$970,00
013295	АТ&Т	PV-170012	6/25/2016	0625 LB: 160006	010-00000-0-00000-82000-55000-0-0000 long distance charges	\$74.92
					Total Check Amount:	\$74.92
013417	Culligan (Water Conditioning)	PV-170015	6/30/2016	28203	010-00000-0-00000-82000-55000-0-0000 room/cold stand for service from 7/01 thru 7/31	\$8.00
					Total Check Amount:	\$8.00
013099	DON ROSE OIL COMPANY,	PV-170011	6/1/2016	196792	010-00000-0-00000-36000-43000-0-0000	\$1,165.60
	, T. A.C.			LB: 160005	diesel for bus 450 gals at 2.213 a gal plus spilla	
					Total Check Amount:	\$1,165.60
005481	EMPLOYMENT DEVELOPMENT	PV-170016	6/30/2016	YR 2016 QTR 2	010-00000-0-00000-00000-95025-0-0000	\$129.91 G
			Í		state unemployment insurance	
					Total Check Amount:	\$129.91
012946	HOUGHTON MIFFLIN	PV-170017	6/24/2016	. 952347833	010-63000-0-11100-10000-42000-0-0000	\$3,980.00
	HOUGHTON MIFFLIN		6/24/2016	LB: 160009 952347833	Premium Package 8 Yr grades 6th-8th Reading and La 010-00000-0-11100-10000-42000-0-0000	\$6,793.00
	HAKCOOKI			160009		
					Total Check Amount:	\$10,773.00
013279	IES	PV-170018	6/16/2016	161796	010-00000-0-11100-10000-58000-0-0000 web hosting	\$700.00
					Total Check Amount:	\$700.00
013339	LINDA FAYE JOHNSON	PV-170023	7/8/2016	0708 LB: 160010	010-00000-0-00000-72000-58000-0-00000 for services of application and development of LCA	\$1,235.00

10 DL	Tulare C	chool Distri	Tul Accounts	are Pay	County ffic	Tulare County—ffice of Education Ints Payable Final - 7/14/2016 3:46:57 PM	7/14/2016 3:48:21PM	.ge 2 of 2 APY500
Vendor No	Vendor No Vendor Name	Reference Number	Invoice Date	# Od	Invoice No	Separate Check Account Code		** FINAL ** Batch No 151 Audit Amount Flag EFT
						Total C	Total Check Amount:	\$1,235.00
012332	PACIFIC EDUCATORS INC	PV-170019	6/9/2016		6920	010-11000-0-11100-10000-58000-0-0000 At School Plan(7.00 per student) 2016-17 school ye	-58000-0-0000 17 school ye	\$1,190.00
			ŧ			Total (Total Check Amount:	\$1,190.00
013199	RES COM Pest Control	PV-170022	7/1/2016		1449975	130-53100-0-00000-82000-55000-0-0000 spray for ants, roaches and spiders	-55000-0-0000	\$45.00
						Total C	Total Check Amount:	\$45.00
012141	SMART & FINAL	PV-170020	7/6/2016		trans# 197	010-90358-0-71100-40000-43000-0-0000 food Items purchased for Summer Night Lights	-43000-0-0000 t Lights	\$232.09
						Total (Total Check Amount:	\$232,09
012470	STATE BOARD OF	PV-170010	6/30/2016		For Apr - Jun 2016	010-00000-0-00000-36000-58000-0-0000	-58000-0-0000	\$12.00
	בטטאווגאן זכוא				LB: 160004	diesel fuel tax		
						Total (Total Check Amount:	\$12,00
012837	SUPPLYWORKS	PV-170013	6/24/2016		370740722	010-00000-0-00000-82000-55000-0-0000	-55000-0-0000	\$24.73
	SUPPLYWORKS	PV-170014	6/21/2016		LB: 16000/ 370347791 160008	scripping pad nitro 12.11 010-00000-0-00000-82000-55000-0-0000 1qtny foam skin deanser-antibacterial	-55000-0-0000	\$53.20

\$77,93

Total Check Amount:

7/14/2016 3:48:21PM 10 Dt / Union Elementary School Distri Accounts Payable Final - 7/14/2016 3:46:57 PM Tulare County Office of Education

Jge 1 of 1 APY500

** FINAL **

Batch No 151

Audit

Amount Flag EFT

Check Account Code

PO # Invoice No

Invoice Date

Reference Number

Vendor No Vendor Name

Separate

\$16,613.45

Total District Payment Amount:

10 Dt. Jr Union Elementary School Distri Accounts Payable Final - 7/14/2016 3:46:57 PM Tulare Count Office of Education

7/14/2016 3:48:21PM

. 4ge 1 of 1 **APY500**

** FINAL **

Batch No 151

Amount Flag EFT Audit

\$16,613,45

Total Accounts Payable: Check Account Code

Separate

PO # Invoice No

Invoice Date

Reference Number

Vendor No Vendor Name

Batch No 151

The School District hereby orders that payment be made to each of the

above vendors in the amounts indicated on the preceding Accounts Payable Final totaling \$16,613.45 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature

Date

Total	\$16,568,45	\$45,00	\$16,613,45
Fund Summary	010	130	Total

	7/7/2016 1:10:08PM
Tulare Count Office of Education	Accounts Payable Final - 7/7/2016 1:08:39 PM
	10 Dt. f Union Elementary School Distri

Je 1 of 1 APY500

** FINAL ** Batch No 149 Audit Amount Flag EFT	\$1,724.00	4.00	\$218.30	\$218,30	\$417.74	\$417,74	\$2,000.00 L	\$2,659.50 L	9,50	\$2,636.22		6.22	\$964.82	\$964,82	\$4,788.00 C		8.00	\$527.08	\$527.08
Batc Batc	,7,1,7	\$1,724.00	\$2.	\$21	\$4:	\$41	\$2,0	\$2,6	\$4,659,50	\$2,6		\$2,636.22	6\$	96\$	\$4,7		\$4,788,00	\$5.	\$52
Separate Check Account Code	010-00000-0-00000-71500-53000-0-0000 Membership dues for CSBA and ELA	Total Check Amount:	010-00000-0-00000-27000-59000-0-0000 Internet connection	Total Check Amount:	010-00000-0-00000-36000-56000-0-0000 Replaced glass in Rm. 5	Total Check Amount:	010-07200-0-11100-10000-58000-0-0000	010-11000-0-00000-24203-58000-0-0000	Total Check Amount:	010-0000-0-11100-10000-58000-0-0000	SCICON 5 day stay, counselors, teacher	Total Check Amount:	010-00000-0-00000-72000-58000-0-0000 Contract payment for lease on copiers	Total Check Amount:	. 010-00000-0-00000-72000-54500-0-0000	Renewal policy for insurance on school vehicles	Total Check Amount:	010-0000-0-00000-82000-55000-0-00000 Services for June 2016	Total Check Amount:
PO# Invoice No	INV-25626-M7W6F9		6552		53543 LB: 160002		RPRNQ1588585	RPRNQ1588585		162727	LB: 160001		307334235	,	1330448			4003251-0165-9 LB: 160003	
Invoice Date	4/29/2016		7/1/2016		6/11/2016		6/1/2016	6/1/2016		6/17/2016			6/20/2016		6/14/2016			7/1/2016	
Reference Number	PV-170005		PV-170004		PV-170002		PV-170003			PV-170001			PV-170008		PV-170007			PV-170006	
Vendor Name	CALIFORNIA SCHOOL BOARDS ASSOC		. CAIN ITC		Glass Doctor		RENAISSANCE LEARNING	RENAISSANCE LEARNING		TULARE COUNTY OFFICE OF			US Bank Equipment Finance		WALTER MORTENSEN			WASTE MANAGEMENT	
Vendor No	011963		013383		013113		012876			012709			013389		013245			012434	

ge 1 of 1 APY500	** FINAL ** Batch No 149	Audit	Amount Flag EFT
7/7/2016 1:10:14PM			
County—ffice of Education /able Final - 7/7/2016 1:08:39 PM		Separate	Check Account Code
Tulare County unts Payable Fina			PO # Invoice No
T _L Accoun	ş	Invoice	Date
Tulare Co 10 Duling Union Elementary School Distri Accounts Payab		Reference Invoice	Number
r Union Elev			endor Name
10 Du			Vendor No Vendor Name

\$15,935.66

Total District Payment Amount:

10 Dt. Jr Union Elementary School Distri Accounts Payable Final - 7/7/2016 1:08:39 PM

age 1 of 1 APY500

1:10:14PM 7/7/2016

Batch No 149 ** FINAL **

Audit

Amount Flag EFT

Total Accounts Payable: Check Account Code

Separate

PO # Invoice No

Invoice Date

Reference Number

Vendor No Vendor Name

Batch No 149

\$15,935.66

amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634). above vendors in the amounts indicated on the preceding Accounts Payable Final totaling \$15,935.66 and the County Office of Education transfer the The School District hereby orders that payment be made to each of the

Authorizing Signature

Date

Total	\$15,935.66	\$15,935.66
Fund Summary	010	Total

A100/00/A	11:37:22AM
Tulare County ffice of Education	ary School Distriction Payable Final - 6/29/2016 11:36:16 AM
	10 Durif Union Elementary School Distri

.ge 1 of 3 APY500

						** FINAL ** Batch No 148
Vendor No	Vendor No Vendor Name	Reference Number	Invoice Date	PO # Invoice No	Separate Check Account Code	Audit Amount Flag EFT
012924	A & G TELEPHONE SERVICE	PV-160659	6/13/2016	2602	010-00000-0-00000-27000-59000-0-0000 May 09, shot ,down phone systm, May 10, reinstalle	\$1,010.00
					Total Check Amount:	\$1,010.00
012999	ADVANCED MICRO SYSTEMS	PV-160669	6/21/2016	170150	010-00000-0-00000-27000-58000-0-0000 July charges for Network Optimization agreemnt	\$536.00
					Total Check Amount:	\$536.00
013311	AMERIPRIDE UNIFORM	PV-160676	6/1/2016	1501645744	010-00000-0-00000-82000-55000-0-0000	\$81.85
	SERVICE AMERIPRIDE UNIFORM	PV-160677	6/8/2016	1501650811	mop dry, mop dry handl, towel wiper, mat black 010-00000-0-00000-82000-55000-0-0000	\$81.85
	SERVICE AMERIPRIDE UNIFORM	PV-160678	6/22/2016	1501660790	mop dry, mop dry handle, towel iwiper, mat black 010-00000-0-00000-82000-55000-0-0000	\$81.85
	SERVICE				mop dry, mop dry handle, towel wiper, mat black	
					Total Check Amount:	\$245,55
013099	DON ROSE OIL COMPANY,	PV-160671	6/14/2016	227638	010-00000-0-00000-82000-55000-0-0000	\$377.78
	INC. DON ROSE OIL COMPANY,	PV-160672	2/19/2016	223081	propane 330gal at 1.039 + percentage fee at .005 010-00000-0-00000-82000-55000-0-0000	\$248.40
	INC. DON ROSE OIL COMPANY,	PV-160674	6/16/2016	384432	propane 200gals at 1.129 + percentage fee at .005 010-00000-0-00000-82000-55000-0-0000	(\$385.34)
	ÜNI			-	aredit	
					Total Check Amount:	\$240.84
013243	Education and Leadership Found	PV-160667	6/14/2016	1165	010-30100-0-11100-10000-58000-0-0000 Supplemental educational services for May 2016	\$3,400.00
					Total Check Amount:	\$3,400.00
013375	INFINITY COMMUNICATIONS	PV-160666	4/20/2016	2900	010-00000-0-00000-72000-58000-0-0000 Erate consulting services	\$3,721.61 L

\$3,721,61

Total Check Amount:

8/20/2018	11:37:30AM
Tulare County ffice of Education	deel Distriction Payable Final - 6/29/2016 11:36:16 AM
	TO Ducar Onion Elementary School Disco

.ge 2 of 3 APY500

						** FINAL ** Batch No 148
Vendor No	Vendor Name	Reference Number	Invoice Date	PO # Invoice No	Separate Check Account Code	Audrt Amount Flag EFT
013443		PV-160663	6/8/2016	001	010-90358-0-71100-40000-56000-0-0000	\$40.00
	Joel Rangel Joel Rangel	PV-160664 PV-160665	6/22/2016 6/30/2016	002	Bouncehouse rental for Summer Night Lights 010-90358-0-71100-40000-56000-0-0000 010-90358-0-71100-40000-56000-0-0000	\$40.00 \$40.00
					Total Check Amount:	\$120.00
013209	Juans Tire Shop	PV-160670	6/22/2016	9582	010-00000-0-00000-36000-58000-0-0000 Repair one flat tire 10R 225 DRIVE + patch	\$51.20
					Total Check Amount:	\$51.20
013408	Maricela Valencia	PV-160662	6/30/2016	0003	010-90358-0-71100-40000-56000-0-0000 tables, chairs, and potty rentals for Summer Night	\$225.00
					Total Check Amount:	\$225,00
013252	PUSD STUDENT NUTRITION	PV-160675	5/12/2016	7446	130-53100-0-00000-37000-58000-0-0000 Student meals for April 2016	\$15,212.50
					Total Check Amount:	\$15,212,50
012443	QUILL CORPORATION	PV-160660	6/13/2016	6579534	010-11000-10000-43000-0-0000	\$10.75
	QUIL CORPORATION	PV-160661	6/14/2016	6641838	black paperclips 25pk 010-11000-0-11100-10000-43000-0-0000 self stick notes,Sharpie markers,ball point pens,c	\$348.58
					Total Check Amount:	\$359.33
012141	SMART & FINAL	PV-160668	6/22/2016	trans #22	010-90358-0-71100-40000-43000-0-0000 food items purchased for Summer Night Lights	\$266.03
					Total Check Amount:	\$266.03
005384	SOUTHERN CALIFORNIA	PV-160658	6/25/2016	0625	010-00000-0-00000-82000-55000-0-0000	\$2,845.05
					electricity	
					Total Check Amount:	\$2,845.05
012709	TULARE COUNTY OFFICE OF	PV-160679	6/13/2016	162562	010-00000-0-00000-71500-52000-0-0000	\$175.00
	ä				CELDT registration fee for Isidro	

Amount Flag EFT Audit Batch No 148 ** FINAL ** 10 Du. .. Union Elementary School Distri Accounts Payable Final - 6/29/2016 11:36:16 AM Check Account Code Separate PO # Invoice No Invoice Date Reference Number Vendor No Vendor Name

Tulare County ffice of Education

6/29/2016 11:37:30AM

. "ge 3 of 3 APY500

\$175.00

Total Check Amount:

6/29/2016 11:37:30AM 10 Du. Union Elementary School Distri Accounts Payable Final - 6/29/2016 11:36:16 AM Tulare County ffice of Education

ge 1 of 1 APY500

** FINAL **

Batch No 148

Amount Flag EFT Audit

\$28,408,11

Total District Payment Amount:

Check Account Code

PO # Invoice No

Invoice Date

Reference Number

Vendor No Vendor Name

Separate

10 Ducar Union Elementary School Distri Tulare County ffice of Education

.ge 1 of 1 APY500

6/29/2016 11:37:30AM

Batch No 148 ** FINAL **

Audit

Check Account Code Separate

PO # Invoice No

Invoice Date

Reference Number

Vendor No Vendor Name

Batch No 148

\$28,408,11

Amount Flag EFT

Total Accounts Payable:

above vendors in the amounts indicated on the preceding Accounts Payable amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634). Final totaling \$28,408.11 and the County Office of Education transfer the The School District hereby orders that payment be made to each of the

Authorizing Signature

Date

Fund Summary	Total
010	\$13,195.61
130	\$15,212.50
Total	\$28,408.11

2100/21/2	1:20:44PM
Tulare County ffice of Education	Accounts Payable Final - 6/16/2016 1:20:03 PM
	10 Duction Elementary School District

. _ge 1 of 2 APY500

;		Reference	Invoice	† C		Separate	** FINAL ** Batch No 147 Audit
ow longs	AMEDIDETAE - CACITEDIA	112021110	24/1/1046	- 1	1501620253		,
775570	אייפרער אייפן פרנאיים	CCG0GT-Ad	07/7/7076	•	CCCOCOTOC:	towel bar, mop dry, mop dry handl, mop wet irge	
						Total Check Amount:	\$37.24
013311	AMERIPRIDE UNIFORM	PV-160656	5/11/2016	. 1	1501630352	010-00000-0-00000-82000-55000-0	\$81.85
	SERVICE AMERIPRIDE UNIFORM	PV-160657	6/15/2016		1501655848	mop dry, mop dry handl, towel wiper, mats navy and 010-00000-0-00000-82000-55000-0	\$81.85
	17 A Z 10 C 10					mop dry, mop dry handl, towel wiper, mats	
						Total Check Amount:	\$163,70
012182	DUCOR CASH REVOLVING	PV-160650	6/10/2016	J	ch# 644	010-00000-0-00000-27000-59000-0	\$110.00 M
	ONIO.					annual fee for post office box rental	
						Total Check Amount:	\$110.00
012814	DUCOR STUDENT BODY	PV-160654	6/2/2016	-	622	010-00000-0-00000-86990-0 reimbursement to student body for science supplies	\$224,83 G
						Total Check Amount:	\$224.83
013408	Maricela Valencia	PV-160647	6/8/2016	-	0001	010-90358-0-71100-40000-56000-0	\$225.00
	Maricela Valencia	PV-160648	6/22/2016	-	0002	010-90358-0-71100-40000-56000-0	\$225.00
						Total Check Amount:	\$450,00
013199	RES COM Pest Control	PV-160649	6/3/2016		1441486	130-53100-0-00000-82000-55000-0 spray for antys, roaches, and spiders	\$45.00
	•					Total Check Amount:	\$45.00
012141	SMART & FINAL	PV~160651	6/8/2016		trans# 219	010-90358-0-71100-40000-43000-0 food and supplies purchased for Summer Night Light	\$302.64
	,					Total Check Amount:	\$302.64
012837	SUPPLYWORKS	PV-160652	6/8/2016		369173331	010-00000-0-00000-82000-55000-0 intercept micro filter, bthrm cleaner, carpet extr	\$371.63

Union Elemen	tary School Distri	T	Tulare County	Du. Union Elementary School Distri	6/16/2016	ge 2 of 2
		Account	s Payable Final -	6/16/2016 1:20:03 PM	1;20;51PM	APY500
						** FINAL ** Batch No 147
	Reference	Invoice		Separate		Audit
Vendor No Vendor Name	Number	Date	PO # Invoice No	Check Account Code		Amount Flag EFT
012837 SUPPLYWORKS	PV-160653 6/10/2016	6/10/2016	369444385	010-00000-0-00000-82000-55000-0	-55000-0	\$192,13
				Dawn bot & pan detergent, stripping pad	, m	

\$563,76

Total Check Amount:

ge 1 of 1 APY500	** FINAL ** Batch No 147	Audit	Amount Flag EFT
6/16/2016 1:20:51PM			
: County—ffice of Education yable Final - 6/16/2016 1:20:03 PM		Separate	Check Account Code
Fulare County nts Payable Fina			PO # Invoice No
Accoun		Invoice	Date
Tulare Co		Reference	Number
/ Union Elem			andor Name
10 Du			Vendor No Vendor Name

Total District Payment Amount:

\$1,897.17

10 Dt. Onion Elementary School Distri Accounts Payable Final - 6/16/2016 1:20:03 PM

.ge 1 of 1 APY500

** FINAL **

Batch No 147

Audit

Flag EFT

Amount

\$1,897.17

6/16/2016 1:20:51PM

Total Accounts Payable: Check Account Code PO # Invoice No

Separate

Invoice Date

Reference Number

Vendor No Vendor Name

Batch No 147

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling \$1,897.17 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature

Date

Total	\$1,814.93	\$82,24	\$1,897,17
Fund Summary	010	130	Total

1	6/9/2016 3:00:29PM
Tulare County ffice of Education	ccounts Payable Final - 6/9/2016 2:59:36 PM
- Comment	10 Dt. Union Elementary School Distri

. .ge 1 of 2 APY500

						** FINAL ** Batch No 146
		Reference	Invoice		Separate	Audit
Vendor No	Vendor No. Vendor Name	Number	Date	PO # Invoice No	Check Account Code	Amount Flag EFT
013295	AT&T	PV-160644	5/25/2016	525	010-0000-0-0000-82000-55000-0	\$79.61
	АТ&Т	PV-160645	6/4/2016	642	long distance 010-00000-0-00000-82000-55000-0 fire alarm	\$38.25
					Total Check Amount:	\$117.86
013417	Culligan (Water Conditioning)	PV-160638	5/31/2016	27880	010-00000-0-00000-82000-55000-0 May charges for bottled water and rent for stand	\$44.00
					Total Check Amount:	\$44.00
013383	CVIN LLC	PV-160636	6/1/2016	6428	010-00000-0-00000-27000-59000-0 internet connection	\$109.15
					Total Check Amount:	\$109.15
013099	DON ROSE OIL COMPANY,	PV-160639	5/4/2016	194189	010-00000-0-00000-82000-55000-0	\$435.57
	DON ROSE OIL COMPANY,	PV-160640	5/4/2016	194190	unleaded fuel for school vehicles 170.0gals at 2.1 010-00000-0-00000-36000-43000-0	\$1,043.50
	DON ROSE OIL COMPANY,	PV-160641	5/10/2016	224720	diesel for bus 450.0gals at 1.985 a gal pius tax a 010-00000-0-00000-82000-55000-0	\$298.08
	TINC.				propane 300gals at .899 a gal plus .005 percn fee,	
					Total Check Amount:	\$1,777.15
013442	Norma Avila	PV-160646	5/27/2016	527	010-00000-0-11100-10000-43000-0 Parent purchased pizzas for end of year PreK progr	\$72.00
					Total Check Amount:	\$72.00
012681	SISCIII	PV-160637	6/1/2016	June 2016	010-00000-0-00000-95024-0 H&W Ins Benefits	\$19,090.00 G
					Total Check Amount:	\$19,090.00
012106	TERRA BELLA IRRIGATION SUPPLY	PV-160642	5/30/2016	369	010-00000-0-00000-82000-55000-0	\$10.74
					2qnty wax ring for toilet bowl	

\$10.74

Total Check Amount:

16 ruge 2 of 2 PM APY500	** FINAL ** Batch No 146	Audit	Amount Flag EFT	\$145.16		\$145,16
6/9/2016 3:00:35PM				-43000-0		Total Check Amount:
Tulare County ffice of Education Accounts Payable Final - 6/9/2016 2:59:36 PM		Separate	Check Account Code	010-0000-0-00000-27000-43000-0	printing charges for May 2016	Total
Tulare County unts Payable Fina			PO # Invoice No	23316		
Tu Account		Invoice	Date	6/1/2016		
r School Distri		Reference	Number	PV-160643		
10 Ducor Union Elementary School Distri			Vendor No Vendor Name	013376 VISALIA UNIFIED SCHOOL DISTRIC		
10 [Vendor N	013376		

ge 1 of 1 APY500	** FINAL ** Batch No 146	Audit	Amount Flag EFT
6/9/2016 3:00:35PM			
: County—ffice of Education yable Final - 6/9/2016 2:59:36 PM		Separate	Check Account Code
Tulare County unts Payable Fina			PO # Invoice No
T _L		Invoice	Date
10 Du Culnion Elementary School Distri Accounts Payab		Reference	Number
' Union El			Vendor No Vendor Name
10 Du.			Vendor No

\$21,366.06

Total District Payment Amount:

10 Duce Union Elementary School Distri Accounts Payable Final - 6/9/2016 2:59:36 PM Tulare County ffice of Education

6/9/2016 3:00:35PM

, age 1 of 1 **APY500**

** FINAL **

Audit Batch No 146

Flag EFT Amount

Check Account Code Separate

PO # Invoice No

Invoice Date

Reference Number

Vendor No Vendor Name

Batch No 146

Total Accounts Payable:

\$21,366.06

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling \$21,366.06 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Date

Authorizing Signature

\$21,366.06 \$21,366.06 Total **Fund Summary** Total 010

	7/29/2016 10:08:07AM		udget	512.00 738.00 196.00	246.00	\$98,928.00 \$98,928.00	\$5,863.28 \$19,581.23 \$2,600.00	\$28,044.51	218.51	\$8,500.00 \$8,000.00 73,689.31	189.31	\$27,462.00 \$14,458.00 \$15,558.00 \$65,488.00 \$2,435.00 \$34,602.00
- Company	7/2	6482	Proposed Budget	\$1,183,512.00 \$255,738.00 \$225,996.00	\$1,665,246.00	5'86\$ 5'86\$	\$5,8 \$19,5 \$2,6	\$28,0	\$1,792,218.51	\$8,500.00 \$8,000.00 \$173,689.31	\$190,189.31	\$27,4 \$14,4 \$15,5 \$65,4 \$2,4,6
	BGR030 Rachelall	Control Number: 72936482	Change Amount	(\$10,977.00) \$15,401.00 (\$2,020.00)	\$2,404.00	\$48.00 \$48.00	\$1,363.28 \$18,581.23 \$2,600.00	\$22,544.51	\$24,996.51	\$2,000.00 \$1,500.00 \$23,159.31	\$26,659.31	\$1,612.00 \$263.00 \$1,845.00 \$2,358.00 (\$255.00) \$672.00
	Budget Revision Report		Approved / Revised	\$1,194,489.00 \$240,337.00 \$228,016.00	\$1,662,842.00	\$98,880.00 00.088,89	\$4,500.00 \$1,000.00 \$0.00	\$5,500.00	\$1,767,222.00	\$6,500.00 \$6,500.00 \$150,530.00	\$163,530.00	\$25,850.00 \$14,195.00 \$13,713.00 \$63,130.00 \$2,690.00 \$33,930.00
	Budget R									0.0.0		
	10 Ducor Union Elementary School Distri Fiscal Year: 2016		Account Classification General Fund	010-00000-0-00000-00000-80110-0-0000 010-00000-0-00000-00000-80410-0-0000 010-14000-0-00000-00000-80120-0-0000		010-00000-0-00000-00000-85500-0-0000	010-00000-0-00000-00000-86600-0-0000 010-00000-0-00000-00000-86990-0-0000 010-90358-0-00000-00000-86990-0-0000	evenues		010-07200-0-11100-10000-11000-0-0000 010-07200-0-11367-10000-11000-0-0000 010-14000-0-11100-10000-11000-0-0000	alaries	010-00000-0-00000-24200-22000-0-0000 010-00000-0-00000-36000-22000-0-0000 010-00000-0-00000-36000-23000-0-0000 010-30100-0-11100-10000-23000-0-0000 010-30100-0-11100-21000-23000-0-0000
· Commonwell	10 Ducor Union Fiscal Year:		iund: 0100 Revenues		Revenue Limit	01 Other State Revenues		Other Local Revenues	otal Revenues Expenditures		Certificated Salaries	
ξ	. %											

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Budget Revision Report

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7/29/2016 10:08:17AM

	72936482
Kachelali	Control Number:

	Account Classification	Approved / Revised	Change Amount	Proposed Budget
Classified Salaries		\$153,508.00	\$6,495.00	\$160,003.00
	010-00000-0-00000-24200-32020-0-0000	\$3,070.00 \$1,610.00	\$184.00 \$93.00	\$3,254,00 \$1,703.00
	010-00000-0-00000-24200-33023-0-0000	\$380.00	\$19.00	\$399.00
	010-00000-0-00000-24200-36020-0-0000	\$620.00	\$45,00	\$665.00
	010-00000-0-00000-27000-34010-0-0000	\$13,160.00	\$252.00	\$13,412.00
	010-00000-0-00000-27000-36010-0-0000	\$1,470.00	\$15.00	\$1,485.00
	U1V-UUUUV-VUUUUV-380VUV-32UZU-V-UUUV U1V-UUUUVV-OUUUVV-380VUV-33UVV-V-UUVV	\$3,1/6,00 \$1.667.00	\$132.00 \$73.00	\$3,308.00 \$1,740.00
	010-00000-0-000000-36000-33023-0-0000	\$395,00	\$41,00	\$436,00
	010-00000-0-00000-36000-34020-0-0000	\$2,790.00	\$335.00	\$3,125.00
	010-00000-0-00000-36000-36020-0-0000	\$660.00	\$67.00	\$727.00
	010-00000-0-00000-71000-34010-0-0000	\$4,700.00	\$90.00	\$4,790,00
	010-00000-0-00000-71000-35010-0-0000	\$20.00	(00.6\$)	\$11.00
	010-00000-0-00000-71000-36010-0-0000	\$530,00	\$1.00	\$531.00
	010-07200-0-11100-10000-31010-0-0000	\$826.00	\$86.00	\$912.00
	010-07200-0-11100-10000-33013-0-0000	\$112,00	\$22,00	\$134.00
	010-07200-0-11100-10000-35010-0-0000	\$4.00	\$2.00	\$6.00
	010-07200-0-11100-10000-36010-0-0000	\$187,00	\$37.00	\$224,00
	010-07200-0-11367-10000-31010-0-0000	\$750.00	\$50.00	\$800.00
	010-07200-0-11367-10000-33013-0-0000	\$95,00	\$15.00	\$110.00
	010-07200-0-11367-10000-36010-0-0000	\$175.00	\$10.00	\$185.00
	010-14000-0-11100-10000-31010-0-0000	\$16,160.00	\$2,510.96	\$18,670.96
	010-14000-0-11100-10000-33013-0-0000	\$2,190.00	\$333.06	\$2,523.06
	010-14000-0-11100-10000-34010-0-0000	\$37,989.00	(\$3,461.22)	\$34,527.78
	010-14000-0-11100-10000-35010-0-0000	\$80.00	\$7.02	\$87.02
	010-14000-0-11100-10000-36010-0-0000	\$3,600.00	\$612,66	\$4,212.66
	010-30100-0-11100-10000-32020-0-0000	\$7,480.00	\$279.00	\$7,759.00
	010-30100-0-11100-10000-33022-0-0000	\$3,920.00	\$141,00	\$4,061.00
	010-30100-0-11100-10000-33023-0-0000	\$920,00	\$30.00	\$950.00
	010-30100-0-11100-10000-36020-0-0000	\$1,510.00	\$76.00	\$1,586.00
	010-30100-0-11100-21000-32020-0-0000	\$320.00	(\$31.00)	\$289.00
	010-30100-0-11100-21000-33013-0-0000	\$70.00	(\$6.00)	\$64.00

School Distri	
Elementary	2016
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10 Ducor Union Elementary School Distri Fiscal Year: 2016	entary School Distri 6	Budget Revision Report	BGR030 Rachelall	7/29/2016 10:08:17AM
			Control Number: 729	72936482
1	Account Classification	Approved / Revised	Change Amount	Proposed Budget
)	010-30100-0-11100-21000-33022-0-0000	\$170.00	(\$20.00)	\$150.00
•	010-30100-0-11100-21000-33023-0-0000	\$40.00	(\$5.00)	\$35.00
_	010-30100-0-11100-21000-34010-0-0000	(1)	\$18.00	\$958.00
)	010-30100-0-11100-21000-34020-0-0000	\$940.00	\$84.00	\$1,024.00
)	010-30100-0-11100-21000-36010-0-0000	\$100.00	\$7,00	\$107.00
	010-30100-0-11100-21000-36020-0-0000	\$240.00	(\$180.00)	\$60.00
	010-81500-0-00000-81100-32020-0-0000	\$4,020.00	\$80.00	\$4,100.00
	010-81500-0-00000-81100-33022-0-0000	\$2,110.00	\$36.00	\$2,146.00
	010-81500-0-00000-81100-33023-0-0000	\$500.00	\$2.00	\$502.00
•	010-81500-0-00000-81100-34020-0-0000	\$8,370.00	\$1,005.00	\$9,375.00
_	010 - 81500 - 0 - 00000 - 81100 - 36020 - 0 - 0000	\$810.00	\$28.00	\$838.00
Employee Benefits		\$128,876.00	\$3,106.48	\$131,982.48
•	010-00000-0-11100-10000-42000-0-0000	\$0.00	\$6,793.00	\$6,793.00
_	010-07200-0-11100-10000-43000-0-0000	\$877.00	\$2,570.00	\$3,447.00
_	010-07200-0-11367-10000-43000-0-0000	\$30,140.00	\$109.00	\$30,249.00
•	010-30100-0-11100-10000-43000-0-0000		(\$2,496.00)	\$13,283.00
)	010-63000-0-11100-10000-41000-0-0000	\$2,000.00	(\$1,772.00)	\$228.00
	010-63000-0-11100-10000-42000-0-0000	\$2,000.00	\$2,104.00	\$4,104.00
	010-63000-0-11100-10000-43000-0-0000	\$3,339.00	(\$332.00)	\$3,007.00
	010-90358-0-71100-40000-43000-0-0000	\$397.00	\$853.00	\$1,250.00
Books and Supplies		\$54,532.00	\$7,829.00	\$62,361.00

Page 3 of 7

\$12,144.00 \$1,500.00 \$25,470.00 \$19,704.00

\$0.00

\$9,256.00

\$5,470.00 \$4,704.00 (\$500.00) \$4,280.50 (\$6,168.00) (\$233.00)

\$4,975.50 \$21,168.00 \$30,858.00

\$20,000.00 \$15,000.00

\$1,000.00

\$500,00

\$1.00

\$44.00 \$1.00 \$23,806.00

> \$0.00 \$12,100.00

010-00000-0-00000-31200-58000-0-0000 010-00000-0-00000-71000-58009-0-0000 010-00000-0-00000-71100-58000-0-0000 010-00000-0-00000-71500-52000-0-0000 010-00000-0-00000-72000-58000-0-0000 010-00000-0-00000-73500-58000-0-0000 010-00000-0-11100-10000-52000-0-0000 010-00000-0-11100-10000-58000-0-0000 010-07200-0-00000-24950-58000-0-0000 010-07200-0-11100-10000-58000-0-0000

\$500.00

\$23,806.00

\$15,000.00 \$30,625.00

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BGR030	Rachelall
Budget Revision Report	
School Distri	

7/29/2016 10:08:17AM

		Control Number: 72936482	36482
Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-62300-0-00000-81000-58000-0-0000 010-90358-0-71100-40000-56000-0-0000	\$104,232.00 \$200.00	\$67,000.00 \$1,050.00	\$171,232.00 \$1,250.00
Services, Other Operating Expenses	\$210,033.50	\$99,954.50	\$309,988.00
otal Expenditures Other Financing Sources/Uses	\$710,479,50	\$144,044,29	\$854,523.79
010-00000-0-00000-89800-0-0000 010-81500-0-00000-89800-0-0000	(\$428,586.00) \$140,760.00	(\$1,823.00) \$1,823.00	(\$430,409.00) \$142,583.00
Contributions	(\$287,826.00)	\$0.00	(\$287,826.00)
Budgeted Unappropriated Fund Balance before this adjustment:		\$321,965.43	
Total Adjustment to Unappropriated Fund Balance:		(\$119,047.78)	
Budgeted Unappropriated Fund Balance after this adjustment:		\$202,917.65	

10 Ducor Union Elementary School Distri Fiscal Year: 2016	Budget Revision Report	BGR030 Rachelall	7/29/2016 10:08:17AM
		Control Number: 729	72936482
Account Classification und: 1300 Cafeteria Special Revenue Fund Revenues	Approved / Revised	Change Amount	Proposed Budget
130-53140-0-0000-00000-82900-0-0000	\$0.00	\$1,250.00	\$1,250.00
otal Revenues Expenditures	00.0\$	\$1,250.00	\$1,250.00
130-53100-0-00000-37000-22000-0-0000	\$29,840.00 \$29,840.00	(\$8,000.00)	\$21,840.00 \$21,840.00
130-53100-0-00000-37000-32020-0-0000 130-53100-0-00000-37000-33022-0-0000 130-53100-0-00000-37000-33023-0-0000 130-53100-0-00000-37000-35020-0-0000 130-53100-0-00000-37000-36020-0-0000	\$3,540.00 \$1,850.00 \$440.00 \$20.00 \$720.00	(\$540.00) (\$150.00) (\$50.00) (\$100.00) (\$845.00)	\$3,000.00 \$1,700.00 \$390.00 \$15.00 \$620.00
130-53100-0-00000-37000-43000-0-00000 Books and Supplies	\$835.00	(\$483.00) (\$483.00)	\$352.00 \$352.00
130-53100-0-00000-37000-58000-0-0000 130-53100-0-00000-82000-55000-0-0000 Services, Other Operating Expenses	\$120,000.00 \$5,000.00 \$125,000.00	\$8,987.00 \$341.00 \$9,328.00 \$0.00	\$128,987.00 \$5,341.00 \$134,328.00 \$162,245.00

7/29/2016 10:08:17AM

BGR030 Rachelail

Control Number: 72936482

Change Amount

Approved / Revised

Budgeted Unappropriated Fund Balance before this adjustment:

Account Classification

Budgeted Unappropriated Fund Balance after this adjustment:

Total Adjustment to Unappropriated Fund Balance:

Proposed Budget

\$5,525.49

\$1,250.00

\$6,775.49

TERRA BELLA UNION SCHOOL DISTRICT

Carl Smith Middle School

Terra Bella Elementary School

Inter-District Agreement

THIS AGREEMENT made and entered into this 20th day of June 2016 pursuant to Education Code Section 46600, by and between and the governing Boards of the Terra Bella Union School District of Tulare County and the Governing Board of the Ducor School District of Tulare County:

WITNESSETH: IT IS MUTUALLY AGREED as follows: Ducor District agrees to accept, insofar as facilities permit, the following named pupils from the Terra Bella Union School District: Ducor Sebastian Ramos 6th 1. Ducor Ricardo Ramos 2. Ducor School District agrees to furnish said pupils the same advantages, equipment, supplies, and 2. services as furnished to other pupils in attendance at said school, excluding transportation. CHECK A OR B AS APPLICABLE: 3. NO TUITION CHARGE: The district of attendance shall be XXXXX A. credited with the pupil attendance for apportionment purposes and the revenue limit pursuant to Education Code Section 46601. The maximum charge shall be the TUITION CHARGED: В. actual cost per unit of average daily attendance for the grade level or program, less any income other than tuition, received by the district of attendance on account of such attendance. Any tuition payment shall be made no later than August 31 after the close of the year. (Ed. Code Sec. 46605.) This agreement is effective only for the school year beginning July 1, 2016 and ending June 30, 4. 2017 and neither part is bound by said Agreement or any of the covenants herein contained after the expiration of said school year. IN WITNESS WHEREOF, the parties have caused this Agreement to be executed the day & year above. GOVERNING BOARD OF THE TERRA BELLA GOVERNING BOARD OF DUCOR SCHOOL DISTRICT UNION SCHOOL DISTRIÇT BY: TITLE: TITLE: Superintendent DATE: DATE: June 20, 2016

(Nancy Ramos)

Address: 8608 Rd. 264 Terra Bella, CA 93270

Telephone: (559) 560-8797

REASON: Babysitter in Ducor and continuing students

TERRA BELLA UNION ELEMENTARY SCHOOL DISTRICT

REQUEST FOR INTERDISTRICT RELEASE TO ANOTHER SCHOOL DISTRICT

COPY

DATE: 42014	school year: 2010 - 201
FROM: TBUESD Name of School District	TO: Name of School District
Ivalie of Solitor District	Name of School of Attendance
NAME (S) OF STUDENTS: SUBASTION RAMOS RICARDO RAMOS	GRADE: Lth
name of parent (s)/guardian(s): NOV home address: 8408 Rd. 20	
TELEPHONE: (SS9) SUO-8- Cell	797 Home Other
REASON FOR REQUEST FOR TRANSFER: R	aby-sitter in Ducor

Signature of Parent/ Guardian

District:

Ducor

CDS #: 54-71894

2016-17 Budget Attachment

Substantiation of Need for Assigned and Unassigned Ending Fund Balances in Excess of Minimum Recommended Reserves

Education Code Section 42127(a)(2)(B) requires a statement of the reasons that substantiate the need for assigned and unassigned ending fund balances in excss of the minimum reserve standard for economic uncertainties..

Form	Fund		2016-17 Budget
01 17	General Fund/County School Service Fund Special Reserve Fund for Other Than Capital Outlay Projects	Form 01 Form 17	\$134,587.49 \$0.00
	Total Assigned and Unassigned Ending Fund Balances		\$134,587.49
	District Standard Reserve Level	Form 01CS Line 10B-4	5%
	Less District Minimum Recommended Reserve for Economic Uncertainties	Form 01CS Line 10B-7	\$65,000.00
	Remaining Balance to Substantiate Need		\$69,587.49
ubstant	iation of Need for Fund Balances in Excess of Minimum Recommended Reserve for Ec	conomic Uncertainties	Amoun
Fund	Descriptions		
010	Major Building Maintenance		\$35,000.00
010	Technology Improvement		\$34,587.49
	Insert Lines above as needed		
		otal of Substantiated Needs	\$69,587.4
	Remaining	Unsubstantiated Balance	\$0.0

District: Ducor CDS #:

54-71894

2016-17 Budget Attachment

Substantiation of Need for Assigned and Unassigned Ending Fund Balances in Excess of Minimum Recommended Reserves

Education Code Section 42127(a)(2)(B) requires a statement of the reasons that substantiate the need for assigned and unassigned ending fund balances in excss of the minimum reserve standard for economic uncertainties..

	Fund	2016-17 Budge
01	General Fund/County School Service Fund Form 01	\$134,587.49
17	Special Reserve Fund for Other Than Capital Outlay Projects Form 17	\$0.00
	Total Assigned and Unassigned Ending Fund Balances	\$134,587.49
	District Standard Reserve Level Form 01CS Line 10B-4	59
	Less District Minimum Recommended Reserve for Economic Uncertainties Form 01CS Line 10B-7	\$65,000.00
	Remaining Balance to Substantiate Need	\$69,587.49
ubstanti	ation of Need for Fund Balances in Excess of Minimum Recommended Reserve for Economic Uncertainties	Amoun
Fund	Descriptions	
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BEFORE THE BOARD OF TRUSTEES OF THE DUCOR SCHOOL DISTRICT TULARE COUNTY, CALIFORNIA

In the Matter of Authorizing Shipping
Services from the Tulare County Office of
Education (TCOE) Business Services
Department on an ongoing basis.

RESOLUTION NO.	_/_

RECITALS

- 1. The Tulare County Office of Education processes payroll, vendor and emergency checks and other related returns and documents on behalf of school districts in Tulare County.
- 2. There is a need to establish how the delivery of such items will be made and how the costs for delivery will be paid.
- 3. Items lost through shipping can have a significant administrative impact on both the district and TCOE.
- 4. TCOE will no longer ship checks and related documents by means of the United States Postal Service.
- 5. The district has the option to pick up items provided by the TCOE Business Services Department at no charge.
- 6. Items can be picked up on normal TCOE work days during the hours of 7 A.M. to 5 P.M at its office complex at 6200 S. Mooney Blvd, Visalia CA.
- 7. TCOE is offering the district the additional options of shipping documents by FedEx or UPS Ground Track at cost plus 10% handling fee.

NOW, THEREFORE, BE IT RESOLVED as follows:

- 1. The above recitals are true and correct.
- 2. The District Superintendent or designee is authorized to determine the shipping method to be used by TCOE for checks and other district items provided by its Business Services Department.
- 3. TCOE is authorized to make monthly cash transfers for costs incurred in shipping district items, including a 10% handling fee.

- 4. That a copy of this resolution be filed with the TCOE Business Services Department.
- 5. Cash Transfers for shipping charges will be charged to the following budget account line:

010-0000-0-0000-72.000-59000
THE FOREGOING RESOLUTION was adopted upon motion by Trustee,
seconded by Truste (), at a regular/special meeting held on 8/2/16.
2016_ by the following vote:
[Please list board member names]
AYES:
NOES:
ABSENT:

I, Amparro Mariscal, secretary of the governing board of the Ducor School District, do hereby certify that the foregoing Resolution was duly passed and adopted by said Board, at an official and public meeting thereof, this 2day of August, 2016.

Dated August 2, 2016

Amparro Mariscal

Secretary, Board of Trustees

BEFORE THE BOARD OF TRUSTEES OF THE DUCOR UNION SCHOOL DISTRICT TULARE COUNTY, STATE OF CALIFORNIA

In the Matter of Approving the Legal Services Agreement for the Tulare County Office of Education Legal Services Consortium resolution no. 2

2016-2017 Fee \$5,052.34

WHEREAS, school districts in Tulare County and the Tulare County Office of Education ("TCOE") are authorized to obtain legal services and retain legal counsel pursuant to 35041.5 and related provisions of the Education Code; and

WHEREAS, the Tulare County Legal Consortium Committee has previously selected Lozano Smith, LLP ("Lozano Smith") as the preferred provider of legal services for school districts desiring to participate as a member of the Tulare County Office of Education Legal Services Consortium ("Consortium"); and

WHEREAS, the governing board ("Board") previously approved, by resolution, the master agreement between TCOE and Lozano Smith (the "Agreement"); and

WHEREAS, the Ducor Union School District ("District") wishes to continue with the legal services provided by Lozano Smith and to extend the term of the Agreement as presented to the Board.

NOW, THEREFORE, the Board resolves as follows:

- 1. Adopts the foregoing recitals as true and correct.
- 2. Extends the Agreement for the fiscal year July 1, 2016 through June 30, 2017, based on the same fees, including the same fixed administrative fee, and payment for legal services as approved by the Board for the initial term of July 1, 2015 through June 30, 2016 using the 2014-15 CALPADS Fall 1 Enrollment Count. The extension shall continue for each fiscal year thereafter unless terminated by the Board.

- 3. District shall pay to TCOE its pro rata share of the total fee specified in two (2) equal biannual installments. For each fiscal year, the first payment shall be due on or before July 15; and the second payment due on or before January 15.
- 4. The Board retains the right to terminate the Agreement by providing written notice to TCOE and Lozano Smith at least sixty (60) days before the end of each fiscal year.

AYES: 5

NOES: 7

ABSENT:

ABSTAIN:

Janine Joont, President

ATTEST:

, Clerk

RES: 2

Tulare County Office of Education

Committed to Students, Support and Service

Jim Vidak

County Superintendent of Schools

P.O. Box 5091 Visalia, California 93278-5091

(559) 733-6300 tcoe.org

Administration (559) 733-6301 fax (559) 627-5219

Business Services (559) 733-6474 fax (559) 737-4378

Human Resources (559) 733-6306 (559) 627-4670

Instructional Services (559) 733-6328 fax (559) 739-0310

Special Services (559) 730-2910 fax (559) 730-2511

Main Locations

Administration Building & Conference Center

6200 S. Mooney Blvd. Visalia

Doe Avenue Complex 7000 Doe Ave. Visalia

Liberty Center/ Planetarium & Science Center 11535 Ave. 264 June 6, 2016

To: School District Superintendents

From: Craig Wheaton, Ed.D., Deputy Superintendent /w

Subject: Tulare County Schools Legal Consortium Agreement 2016-17

Enclosed is your copy of the Legal Services Agreement for the Tulare County Office of Education Legal Services Consortium (the master agreement between TCOE and Lozano Smith).

The rate for 2016-17 is calculated as follows:

- > \$4,000 per district base fee
- > \$4.25 per unit of ADA as of the 2014-15 CALPADS Fall 1 Enrollment Count
- > 5% fixed administrative fee (including all expenses incurred for travel, database access, mailing services, word processing, parking, meals, mileage, faxes, telephone and photocopies)

The amount calculated for your district is found just below the Resolution Number on the enclosed resolution. Half of the sum will be transferred from your district's general fund after July 1, 2016 and the remaining half will be transferred after January 1, 2017.

The Agreement permits a district to terminate its participation by giving thirty (30) days written notice to the Tulare County Superintendent of Schools and Lozano Smith, however, that district continues to be liable for its share of the cost of the legal services through the term of the Agreement. For planning purposes, if a district intends to terminate its participation in the Agreement, we request that you provide notice no later than February 1, 2017.

All districts will need to adopt the enclosed resolution in order to continue to participate in the Agreement. Please return a signed copy of your completed resolution by September 1, 2016 and mail to:

Craig Wheaton, Ed.D., Deputy Superintendent Tulare County Office of Education P.O. Box 5091 Visalia, CA 93278-5091

Please feel free to contact me at 559-733-6474 with any questions or concerns you may have pertaining to this matter.

CW/sd

Enclosures

cc: Patty Blaswich



LEGAL SERVICES AGREEMENT FOR THE TULARE COUNTY OFFICE OF EDUCATION LEGAL SERVICES CONSORTIUM

This agreement ("Agreement") is effective July 1, 2016 between the Tulare County Office of Education ("TCOE") for school districts and TCOE participating in the Tulare County Office of Education Legal Services Consortium (each a "Client" and together the "Clients") and the law firm of Lozano Smith, LLP ("Lozano Smith" or "Attorney") collectively, the "Parties."

WHEREAS, the Tulare County Office of Education Legal Services Consortium ("Consortium") has selected Lozano Smith as the preferred provider of legal services for each Client electing to participate as a member of the Consortium; and

WHEREAS, this Agreement shall serve as the master agreement for participating Clients.

NOW, THEREFORE, the Client and Attorney agree as follows:

1. Fees and Payment for Legal Services. For July 1, 2016 to June 30, 2017, each Client payment for basic legal services is calculated on \$4,000 per Client plus \$4.25 per Client unit of ADA as of the 2014-15 CALPADS Fall 1 Enrollment Count plus a 5 % fixed admin fee which includes all expenses incurred for travel, database access, mailing services, word processing, parking, meals, mileage, faxes, telephone and photocopies. Beginning on July 1, 2017, and each fiscal year thereafter, subject to approval of the Tulare County Superintendent of Schools ("County Superintendent") and provided there is no termination pursuant to section 2 below by Client, Attorney may adjust the rates for basic legal services. Any adjustment shall take into account the CALPADS Fall 1 Enrollment Count for the most accurate determination of the Client unit of ADA. For individualized, complex, or specialized services only ("specialized services"), Client shall be separately billed by Lozano Smith and fees earned at a blended hourly rate of \$235 for all attorneys through June 30, 2018, subject to any adjustment thereafter provided there is no termination by Client. Payment for specialized services shall be made within thirty (30) days of such billing or be subject to an interest charge of 1% per month not to exceed 10% per annum. Notice of any future proposed rate change for either basic legal services or for specialized services shall be given at least 120 days before the end of a fiscal year and shall only take effect in the subsequent fiscal year unless the Agreement is terminated by Client. The County Superintendent will coordinate and administer the Agreement for basic legal services on behalf of the Clients. For basic legal services only, the County Superintendent is authorized to bill and receive, and each Client shall pay to the County Superintendent, its pro rata share pursuant to the above fee calculation. Client shall pay to TCOE its pro rata share of the total fee specified in two (2) equal biannual installments. For each fiscal year, the first payment by Client to TCOE shall be due on or before July 15; and the second payment from Client to TCOE shall be due on or before January 15. The County Superintendent shall remit the total of the pro rata share of the Clients' payment to Attorney two times per year by August 30 and January 30 of the school fiscal year (July 1 – June 30).

- 2. <u>Term.</u> The term of July 1, 2016 through June 30, 2017 is extended from year to year, on a fiscal year basis ending on June 30, unless terminated. Any Client member may terminate the Agreement for the subsequent fiscal year by providing at least sixty (60) days written notice before the end of each fiscal year to the Attorney and County Superintendent. The County Superintendent or Attorney may also terminate the Agreement by providing at least sixty (60) days written notice before the end of each fiscal year. Unless a sixty (60) day notice is given as provided herein, the Agreement shall be renewed from year-to-year on a fiscal year basis.
- 4. <u>Supersession</u>. This Agreement supersedes the previous Agreement effective July 1, 2015 and any previous legal agreements entered in by individual clients prior to July 1, 2015.
- 5. <u>Joint Representation</u>. From time to time, joint representation by Attorney may be more effective for Client representation. In order to comply with the Rules of Professional Conduct, Client may be requested, and may consent, to any such joint representation after a written disclosure of any potential conflict of interest. Nothing herein shall require a Client to provide any such consent unless joint representation is desired.
- 6. Execution in Counterparts: Copies. The Agreement may be signed on separate signature pages by the County Superintendent and Attorney. Copies of signatures shall have the same force and effect as original signatures. School district members of the Consortium may adopt the Agreement and become Clients of Attorney by approval of a resolution, effective July 1, 2016, in the form attached hereto as Exhibit C and incorporated herein by this reference.

SO AGREED.

TULARE COUNTY OFFICE	OF
EDUCATION	

LOZANO SMITH, LLP

fames Vidak

Superintendent of Schools

Date:

Karen M. Rezendes

Managing Partner

Date: May 19, 2016

REQUEST FOR ALLOWANCE OF ATTENDANCE BECAUSE OF EMERGENCY CONDITIONS Form J-13A (Rev. 01-05)

School District (or Charter School) Name: Ducor Union Elementary School District

School District (or Charter School) Address:

County-District Code: 54-718946054019

County Name: Tulare

This form replaces the Form J-13A (Rev. 4-90) and should be used to obtain approval of attendance and instructional time credit under one or more of the following conditions:

- When one or more schools were closed because of conditions described in Education Code Section 41422
- When one or more schools were kept open but experienced a material decrease in attendance because of conditions described in Education Code Section 46392
- When attendance records have been lost or destroyed as described in Education Code Section 46391

Approved credit for instructional time may be used in conjunction with regular instructional days to satisfy the requirements of *Education Code* Section 37202 (equal length of instructional time among schools within a district).

A separate form should be submitted for each emergency event, but credit may be requested for more than one school and under one or more of the foregoing conditions on the same form. Each separate form must include the affidavit of the governing board members and the county superintendent before it can be approved by the State Superintendent of Public Instruction.

The original form (with the board members' affidavit) and two copies should be filed with the county superintendent of schools. If the county superintendent approves the request, he or she should execute the affidavit certifying that approval and forward all pages of the original and one copy of the form to:

Office of Principal Apportionment and Special Education School Fiscal Services Division California Department of Education 1430 N Street, Suite 3800 Sacramento, CA 95814

This form consists of five preprinted pages. Pages 1 and 5 (5C for charter schools) must accompany all submissions. Page 4 (Lost or Destroyed Attendance Records) will not need to be submitted by most districts. Multiple copies of Pages 2 and/or 3 may have to be submitted when claims are made on a school-by-school basis.

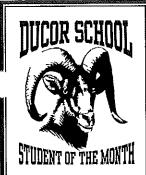
MATERIAL DECREASE

Nature of Emergency (describe): On-going Drought
Name of School: Ducor Union Elementary School District
School Code(s):54-718946054019
We request the substitution of estimated days of attendance for actual days of attendance in accordance with the provisions of Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of apportionments for the foregoing school(s) for (dates) during which school attendance was materially decreased because of the described emergency.
Estimated attendance for each day (October or May ADA): 2013-14 190.84 and 2014-15 173.41 students per day. Estimated daily attendance multiplied by number of days of material decrease, yields 2,449.17/141=17.37 days of attendance requested.
State method of determining estimated daily attendance (October or May ADA):
ADA for school month beginning on 2013-14 P2, 2014 and ending on 2014-15 P2, 2015.
Actual apportionable attendance for days of material decrease:
Site Ducor School District Date Actual Attendance

AFFIDAVIT OF GOVERNING BOARD MEMBERS

We, members constituting a majority of the governing board of the <u>Ducor</u> school district, hereby swear (or affirm) that the foregoing statements are true and are based on official district records.

Jim Koontz	Jan Hogh
Patricia Hughes	Kalrice Allight
Ampar ç o Mariscal	An Paro Muna
Flora Rodriguez	The Roll
Allen Hunsaker	Mr flendy
Printed Names	Signatures
	he governing board shall execute this affidavit
Subscribed and sworn (or affirmed) before Signature, TitleIsidro Rodriguez, Sup California	e me, this <u>2</u> day of <u>August</u> , 2 <u>016</u> . perintendent/Principal of <u>Tulare</u> County,
Contact/Individual responsible for prepari	ng this form:
Name: Isidro Rodriguez	
Phone: <u>559-534-2261</u> Fax : <u>559-534-22</u>	71_E-mail: <u>irodriguez@ducorschool.com</u>
AFFIDAVIT OF COUNTY S	UPERINTENDENT OF SCHOOLS
	d in the foregoing request are true and correct
Signature, County Superintendent of Sch	nools
	re me, thisday of, 2
Contact/Individual responsible for prepar	Title:
Phone: Fax:	E-mail:



Superintendent

Isidro Rodriguez

Office Manager

Jeremiah Sosa

Office Secretary

Ruby Navarro

<u>School Board</u> <u>Members</u>

Patricia Hughes

Allen Hunsaker

Jim Koontz

Amparo Mariscal

Flora Rodriguez

23761 Ave 56

Ducor,CA 93218

559-534-2261(P)

559-534-2271(F)

Ducorschool.com

Ducor Union Elementary School District

Mr. Torlakson;

July 25, 2016

On behalf of Ducor School, I would like to thank you for your assistance to school districts affected by the drought in the San Joaquin Valley. You emphasis on helping school districts who have suffered a reduction in enrollment as a result of the drought is important.

Ducor is in a rural area in Tulare County. Ducor is made up of families. These families include children of farm employees, farm laborers, cold storages employees and local small business owners. Many families live in rental homes throughout the school district boundaries. Most homes are serviced through the local wells that provide the waters for each home. Many families that live on or near orchards, depend on their own water wells. Ducor School also depends on the local wells provided by the town.

The decline in school attendance has been greatly affected by the drought. Our agriculture being removed due to water loss, eliminates our field workers having no jobs and then families deciding to leave Ducor for other work. Another impact has been parents finding work in the bigger cities, therefore transferring their student to the new local school nearest their new work location.

Thank you again for your support and concerns. Our moto, "Stand and Deliver, No Excuses" will continue to overcome the challenges and to meet our student needs to become successful.

Isidro Rodriguez, Superintendent/Principal Ducor Union Elementary School District 23761 Ave 56

Ducor, CA. 93218 Office: 559-534-2261 Fax: 559-534-2271

"Stand and Deliver, No Excuses"

www.ducorschool.com



Ducor Union
Elementary School
District is
dedicated to
providing a
quality education
program to each
of its students.

"STAND AND DELIVER"

"NO EXCUSES"

Staff Members:

Kathleen Flores

Florence Pace

Patty Pike

MaryAnn Woodruff

Darren Hill

Virginia Walker

Kyle McDonald

Angela Torrez

John Dhanens

Noe Rodriguez

Ben/Silvia Soto

Lisa Lucio

Virginia Rubio

Elvira Martinez

Elizabeth Martinez

Debbie Bates

Rosalba Avila

Antonia Moreno

Certification

County: Tulare

District: Ducor Union Elementary

CDS CODE

54 71894 Fiscal Year: FY 2014-15

P-2

33E8A7F0

Attendance School District

I hereby certify that, to the best of my knowledge, all data have been compiled and reported in accordance with all applicable laws, regulations and instructions.

School District Superintendent:

County Superintendent of Schools:

Any inquiries concerning this report should be directed to:

CONTACT NAME Superintendent Principal

PHONE (559) 534-2261 * 202

FAX (559) 534-2271

E-Mail irodriguez@ducorschool.com

Attendance School District

County: Tulare					Fiscal Year:	ear: 2014-15
District: Ducor Union Elementary						ਨੂ-2
CDS CODE 54 71894					Certificate Number: 33%8A7F0	>er: 33£8A7F0
Regular ADA		TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
ADA (includes Opportunity Classes, i Hospital, Special Day Class, and ation Education)	A-1	66.88	72.04	34. 55	0.00	173.47
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	≱-2 -	0.00	0.00	0.00	0.00	0.00
Special Education - Nonpublic, Nonsectarian	A-3	0.00	0.00	0.00	0.00	0.00
[EC 56366 inian Schoolions	ı					
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or	<u> </u>	0.00	0.00	0.00	0.00	0.00
ian Schools - Lice ons (Divisor 175)					·	
Community Day School [EC 48664] (Divisor 70/135/180)	A-5 -	0.00	0.00	0.00	0.00	0.00
ADA Totals (Sum of A-1 through A-5)	A-6	56.88	72.04	34.55	0.00	173.47
Other						
ADA for Students in Full-Time Independent Study included in Section $\mathbb A$	B-1	0.00	0.00	0.00	0.00	0.00
ADA not eligible for general funding through . Independent Study NOT included in Section A	B-2	0.00	0.00	0.00	0.00	0.00
ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Section A	田 1 3	2.12				2.12
(Lines A-1 through A-5, TK/K-3 Column, First Year ADA Only)						
ADA for Students in Continuation Education included in Section A (Line A-1, Grades 9-12 Column)	B-4	i de la companya de l			0.00	0.00
ADA for Students in Opportunity Classes included in Section A (Line A-1, Total Column)	ង ប		NAME OF THE PROPERTY OF THE PR	, and the second	and the second s	0.00

California Department of Education

Principal portionment Data Collection Software - Corrections

2014-14.00

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0.00	0.00	0.00	0.00	0.00	ADA Totals (C-4 + C-5)
0.00	0.00	0.00	0.00	0.00	Extended Year Special Education [EC 56345 (b)(3)] C-5 (Divisor 175)
0.00	0.00	0.00	0.00	0.00	Regular ADA (includes Opportunity Classes, C-4 Home and Hospital, Special Day Class, and Continuation Education)
					Prior Year P-2 ADA for pupils attending a non-charter school in the current year who attended a charter school sponsored by the district in the prior year [EC 42238.051(a)(2)(C)].
0.00	0.00	0.00	0.00	0.00	ADA Totals (C-1 + C-2)
0.00	0.00	0.00	0.00	0.00	Extended Year Special Education [EC 56345 (b)(3)] C-2 (Divisor 175)
			0.00	0.00	Regular ADA (includes Opportunity Classes, C-1 Home and Hospital, Special Day Class, and Continuation Education)
					prior Year P-2 ADA for pupils attending a charter school sponsored by the district in the current year who attended a non-charter school of the district in the prior year [EC 42238.051(a)(2)(B)].
Total	Grades 9-12	Grades 7-8	Grades 4-6	TK/K-3	Prior Year ADA Adjustment (P-1 and P-2 only)
ber: 33E8A7F0	Certificate Number: 33E8A7F0				District: Ducor Union Elementary CDS CODE 54 71894
2d 7a	Fiscal Year:				County: Tulare

California Department of Education

Principal ~~portionment Data Collection Software - Corrections Page 2 3

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District: Ducor Union Elementary						ا ا ا
CDS CODE 54 71894				Cert	Certificate Number: 33E8A7F0	: 33E8A7F0
Prior Year P-2 ADA attributable to district resident pupils attending a non-charter school [EC 42238.052].						
Regular ADA (includes Opportunity Classes,	C-7	0.00	0.00	0.00	0.00	0.00
Home and Hospital, Special Day Class, and Continuation Education)	- Control	The state of the s	***************************************		!	
Extended Year Special Education [EC 56345 (b) (3	(b) (3)] C-8	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-7 + C-8)	C-9	0.00	0.00	0.00	0.00	0.00
Gain or Loss of ADA due to a Reorganization or						
Transfer of Territory [EC 42238.05 (a) (3)]. If the ADA adjustment is a loss, report the loss as a negative number in Line C-10 or C-11.						
Regular ADA (includes Opportunity Classes,	C-10	0.00	0.00	0.00	0.00	0.00
Home and Hospital, Special May class, and Continuation Education)						
Extended Year Special Education [EC 56345 (b)(3)]C-11 (Divisor 175)	3)] C-11	0.00	, 0.00	0.00	0.00	0.00
ADA Totals (C-10 + C-11)	C-12	0.00	0.00	0.00	0.00	0.00

[.] California Department of Education

Erincipal Toortionment Data Collection Software - Corrections

Certification

County: Tulare

Fiscal Year: FY 2013-14

District: Ducor Union Elementary

PHONE (559)534-2261 *

E-Mail joannaf@tcoe.org

FAX

P-2

CDS CODE

71894

3B1BA07F

Attendance School District

I hereby certify that, to the best of my knowledge, all data have been compiled and reported in accordance with all applicable laws, regulations and instructions.

School District Superintendent: Date: County Superintendent of Schools: Any inquiries concerning this report should be directed to: CONTACT NAME Joanna Fung

Attendance School District

County: Tulare					Fiscal Year:	ear: 2013-14
District: Ducor Union Elementary					P-2	D D D D D D D D D D D D D D D D D D D
Regular ADA		TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	7 1	92.18	59.11	ა ა ა	0.00	190.84
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	A-2	0.00	0.00	0.00	0.00	0.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's	Д-3 -	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education - Nonpublic,	A-4	0.00	0.00	0.00	0.00	0.00
ian Schools ons (Diviso		·				
Community Day School [EC 48664] (Divisor 70/135/180)	A-5	0.00	0.00	0.00	0.00	0.00
ADA Totals (Sum of A-1 through A-5)	A-6	92.18	59.11	39.55	0.00	190.84
Other						
ADA for Students in FullTime Independent Study included in Section A	다	0.00				
ADA not eligible for general funding through Independent Study NOT included in Section A	B-2	0.00				
ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Section A (Lines A-1 through A-5, TK/K-3 Column, First Year ADA Only)	ω ω	5.67				
ADA for Students in Continuation Education included in Section A (Line A-1, Grades 9-12 Column)	B - 4	0.00				
ADA for Students in Opportunity Classes included in Section A (Line A-1, Total Column)	tt Cn	0.00				

California Department of Education

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Attendance School District

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0	0	0	0	0 00	70, H)+11, CO-A + O-A)
0.00	0.00	0.00	0.00	0.00	Extended Year Special Education [EC 56345 (b)(3)] C-5 (Divisor 175)
				***************************************	Continuation Education)
0.00	0.00	0.00	0.00	0.00	Regular ADA (includes Opportunity Classes, C-4
					school district in the
					school in the current year who attended a charter school sponsored by the district in the prior year. The ADA may not be greater than the ADA reported for
					Prior Year P-2 ADA for pupils attending a non-charter
0.00	0.00	0.00	0.00	0.00	ADA Totals (C-1 + C-2) C-3
0.00	0.00	0.00	0.00	0.00	Extended Year Special Education [EC 56345 (b)(3)] C-2 (Divisor 175)
					Home and Hospital, special Day Class, and Continuation Education)
0.00	0.00	0.00	0.00	0.00	Regular ADA (includes Opportunity Classes, C-1
					school sponsored by the district in the current year who attended a non-charter school of the district in the prior year [EC 42238.051 (2)(B)].
					Year P-2 ADA for pupils attending
Total	Grades 9-12	Grades 7-8	Grades 4-6	TK/K-3	Prior Year ADA Adjustment
ber: 3B1BA07F	Certificate Number:				CDS CODE 54 71894
₽ 2					District: Ducor Union Elementary
Year: 2013-14	Fiscal Ye				County: Tulare

California Department of Education

Principal Apportionment Data Collection Software

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County: Tulare		;			Fiscal Year:	2013-14
District: Ducor Union Elementary						₽-2
CDS CODE 54 71894				Cer	Certificate Number: 3B1BA07F	:: 3B1BA07F
Prior Year P-2 ADA attributable to district resident pupils attending a non-charter school [EC 42238.052].						
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-7	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC $56345\ (b)\ (3)$] C-8 (Divisor 175)	C-8	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-7 + C-8)	C-9	0.00	0.00	0.00	0.00	0.00
Gain or Loss of ADA due to a Reorganization or Transfer of Territory [EC 42238.05 (a) (3)]. If the ADA adjustment is a loss, report the loss as a negative number in Line C-10 or C-11.						
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-10	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b)(3)] C-11 (Divisor 175)	C-11	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-10 + C-11)	C-12	0.00	0.00	0.00	0.00	0.00

California Department of Education

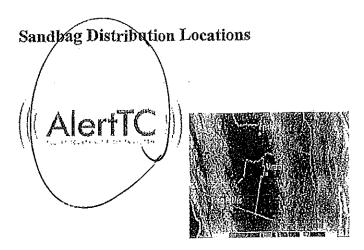
Principal Apportionment Data Collection Software

Emergencies

Drought

Feeds

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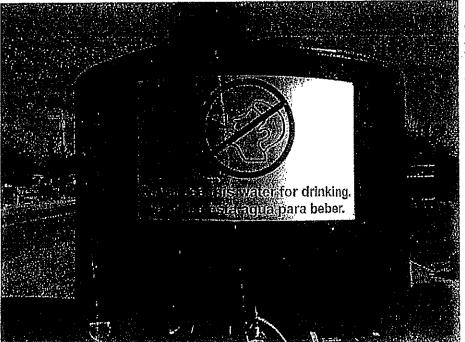


Emergencies » Drought » Non-Potable Water Tanks

Non-Potable Water Tanks

These 5,000 gallon non-potable water tanks are operated by Tulare County for the purpose of providing access to water used for sanitation by people affected by the drought. This water is non-potable, and must not be consumed/ingested.

Please read the County's <u>Unsafe Water Alert and Order</u> for more information (<u>en Español</u>).



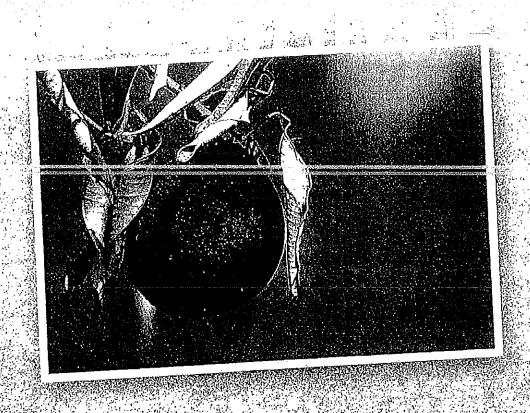
Common uses for nonpotable water are:

Flushing toilets

Washing clothes

Bathing

Please refer to this map for a list of locations:





JOIN CONGRESSMAN DEVIN NUNES AND SPECIAL GUEST

RAY APPLETON to kick off the "Campaign for Water" — featuring the premiere of DEAD HARVEST a powerful new documentary by Emmy. Award-winning filmmaker Ray McNally about the devastating impact federal water policy and environmental lawsuits are having on Central Valley farms and families, followed by allively panel discussion on what can be done to stop the damage.

THE "CAMPAIGN FOR WATER" KICK-OFF Thursday, November 12, 5:30 pm Fox Theater 308 W. Main Street, Visalia

Sponsorship Levels
\$2,700 Platinum
\$1,500 Per Gouple to Attend
\$1,500 Per Gouple to Attend
\$1,000 Per with student ID

Tulare County Office of Education

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Committed to Students, Support and Service

Jim Vidak

County Superintendent of Schools

P.O. Box 5091 Visalia, California 93278-5091

(559) 733-6300 tcoe.org

Administration (559) 733-6301 fax (559) 627-5219

Business Services (559) 733-6474 fax (559) 737-4378

Human Resources (559) 733-6306 f 59) 627-4670

Instructional Services (559) 733-6328 fax (559) 739-0310

Special Services (559) 730-2910 fax (559) 730-2511

Main Locations

Administration
Building & Conference
Center
6200 S. Mooney Blvd.
Visalia

Doe Avenue Complex 7000 Doe Ave. Visalia

Liberty Center/ Planetarium & Science Center 11525 Ave. 264

MEMORANDUM

DATE: June 21, 2016

TO: Isidro Rodriguez Jr., Superintendent

Ducor Union School District

FROM: Lesha Weatherford

Program Secretary, Special Services

RE: 2016-2017 Psychological Services Agreement

Attached is the 2016-2017 Agency Agreement for Psychological Services for your district. Please sign all three copies, retain a copy for your records, and return the other two copies of the agreement in the envelope provided.

If you have any questions, please email me at lesha.weatherford@tcoe.org or call me at (559) 730-2910 ext. 5149.

Thank you.

For TCOE Office Use
Int. Bus
Bus. File

AGENCY AGREEMENT

THIS AGREEMENT is entered into between the TULARE COUNTY OFFICE OF EDUCATION, referred to as SUPERINTENDENT and DUCOR UNION SCHOOL DISTRICT, referred to as DISTRICT.

ACCORDINGLY, IT IS AGREED:

- 1. TERM: This Agreement shall become effective as of August 1, 2016 and shall expire on May 31, 2017.
- 2. SERVICES: SUPERINTENDENT shall provide DISTRICT with 40 days a year of psychological services which include:

Behavior Analysis and Intervention:

- Conduct Functional Behavior Assessments.
- Design and implement research/evidence based behavior intervention plans.
- Model and monitor effective behavior interventions.
- Data collection and Progress Monitoring input and oversight.

Conduct Psycho-Educational Assessments:

- Present psycho-educational assessment results to the IEP team.
- Provide written psycho-educational assessment report to all IEP team members.
- Input assessment data into the IEP prior to the IEP meeting.
- Present assessment findings at the scheduled IEP team meeting.

Consultation and Collaboration:

- On-going coordination/collaboration with all student stakeholders.
- Provide professional development in-service training opportunities to school site (per request).

Short-Term Counseling for School-Based Difficulties (individual/small group):

- Social Skill development.
- Anger Management.
- Problem-Solving skill development.
- Crisis response and emergency intervention.

Student Study Team (SST) and Individualized Education Program (IEP):

- Attend and participate in SST/IEP meetings (as needed).
- On-going collaboration with other SST/IEP team members.
- 3. COST OF SERVICES: The estimated costs of these services will be approximately \$33,360.00. These costs include salary, benefits, mileage, supplies, support and indirect. DISTRICT shall pay SUPERINTENDENT the actual cost of such services to the extent they are allowable which will be calculated at the end of the school year.

4. METHOD OF PAYMENT:

- a. SUPERINTENDENT shall transfer this sum from the funds of the DISTRICT to the County School Service Fund at **January 30, 2017**.
- 5. INDEMNIFICATION: SUPERINTENDENT and DISTRICT shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of SUPERINTENDENT or DISTRICT or their agents, officers and employees under this Agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.
- 6. TERMINATION: Either party may terminate this Agreement without cause by giving thirty (30) calendar days advance written notice to the other party.

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

DISTRICT

Isidro Rodriguez, Jr., Superintendent Ducor Union School District 23761 Avenue 56 P.O. Box 249 Ducor, CA 93218-0249

SUPERINTENDENT

Tammy Bradford, Assistant Superintendent Special Services Tulare County Office of Education P.O. Box 5091 Visalia CA 93278-5091

By:	A By: - O mon a Brack O	
_		
Date:	Date.	

TCOE Program Information

Contact Person and Phone No: Joe Martinez, Director-Psychological Services

730-2910 Ext. 5164

Budget Number: 010-00014-0-0-8699

Please return an original copy to: Tulare County Of

Tulare County Office of Education

Tammy Bradford, Assistant Superintendent

P.O. Box 5091

Visalia, CA 93278-5091

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SUPERINTENDENT

Tammy Bradford, Assistant Superintendent Special Services Tulare County Office of Education P.O. Box 5091 Visalia CA 93278-5091

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By:		To any	/ Stadfort
Date:	 Date	e: 12/0/E	?

TCOE Program Information

Contact Person and Phone No: Joe Martinez, Director-Psychological Services

730-2910 Ext. 5164

Budget Number: 010-00014-0-0-8699

Please return an original copy to: Tulare County Office of Education

Tammy Bradford, Assistant Superintendent

P.O. Box 5091

Visalia, CA 93278-5091

For TCOE Office Use
Int. Bus
Bus. File

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4. METHOD OF PAYMENT:

- a. SUPERINTENDENT shall transfer this sum from the funds of the DISTRICT to the County School Service Fund at January 30, 2017.
- harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of SUPERINTENDENT or DISTRICT or their agents, officers and employees under this Agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.
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SUPERINTENDENT

Tammy Bradford, Assistant Superintendent Special Services Tulare County Office of Education P.O. Box 5091 Visalia CA 93278-5091

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TCOE Program Information

Contact Person and Phone No: Joe Martinez, Director-Psychological Services

730-2910 Ext. 5164

Budget Number: 010-00014-0-0-8699

Please return an original copy to:

Tulare County Office of Education

Tammy Bradford, Assistant Superintendent

P.O. Box 5091

Visalia, CA 93278-5091



INTERNSHIP CONTRACT AGREEMENT

by and between

BRANDMAN UNIVERSITY

and

DUCOR UNION ELEMENTARY SCHOOL DISTRICT

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

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

For this reason, interns must have a contract before a credential can be issued. Each intern candidate is to work under the direct and continuing supervision of a Brandman University Supervisor, from the Visalia Campus, and District Mentor who provides general support at the classroom level of the cooperating school. Also, the Internship Credential shall be issued initially for a two-year period and may be renewed by the Commission. (Education Code Section 44455). For renewals, please see Education Code Section 44456.

I. General Provisions

a. The UNIVERSITY agrees and verifies that:

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

b. The DISTRICT agrees and verifies that:

- i. The intern assumes full teaching and legal responsibility for their classroom from the first day of the teaching assignment as a paid employee of the District for at least <u>one</u> <u>academic year</u>, subject to the District's personnel policies and State law(s).
- ii. The intern will attend department and faculty meetings and parent-teacher conferences when appropriate. No intern may coach extracurricular activities nor be required to attend meetings that present a conflict with his/her internship responsibilities at Brandman University.

iii. The intern is expected to attend all school and district in-service training sessions whenever possible. The intern will also attend assigned District and School orientations that occur prior to the start of the school. If there is a conflict between University and District training, University meetings shall take priority during the Internship period.

II. Support and Supervision Requirements

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

a. General Support and Supervision Provided to All Interns

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

- i. The UNIVERSITY shall select supervisors that have current knowledge in their subject matter area; understand the context of public schooling; ability to model best professional practices in teaching and learning, scholarship and service; knowledge about diverse abilities, cultural, language, ethnic and gender diversity; and understanding of academic standards, frameworks, and accountability systems that drive the curriculum of public schools.
- ii. The UNIVERSITY shall provide supervision and ongoing support for a minimum of 72 hours per school year. University supervisors will conduct classroom observations a minimum of four times each term that include pre and post observation discussions. Supervisors will maintain weekly contact with the intern to provide support related to planning, curriculum, and instruction in addition to problem solving regarding students.
- iii. The DISTRICT shall select mentor teachers who meet the following qualifications:
 - (1) valid corresponding Clear or Life credential,
 - (2) three years successful teaching experience, and
 - (3) the English Learner (EL) Authorization (if responsible for providing specified EL support).

If the mentor does not hold an EL Authorization, the district must identify and individual who is does have a valid EL authorization and who is immediately available to assist the intern with planning lessons that are appropriately designed and differentiated for English learners, for assessing language needs and progress, and to support language accessible instruction, through in-classroom modeling and coaching as needed.

iv. The DISTRICT shall provide supervision and ongoing support for a minimum of 72 hours per school year with a minimum of two hours of support/mentoring and supervision per week. The mentor(s) role is to provide support specifically addressing issues in the intern's classroom (See Appendix C for examples of support/supervision activities). Interns without an English Language Authorization must also receive focused English Language instruction support.

- v. The UNIVERSITY shall provide orientation and training for the district mentors and university supervisors.
- vi. The University Supervisor and District Mentor shall meet together regularly with the intern to ensure the intern is following the California Teaching Performance Expectations.
- vii. The UNIVERSITY shall monitor the completion of university and employer-provided support/mentoring to ensure that interns teachers are receiving the minimum 144 hours of mentoring via forms submitted by the interns in LiveText.
- viii. The District Mentor and site administrator shall participate in surveys that provide feedback to the university regarding the internship experience.

b. Support and Supervision Specific to Teaching English Learners

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

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

THE PARTIES MUTUALLY AGREE

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

- B. The UNIVERSITY agrees to indemnify, hold harmless, and defend the DISTRICT, its agents and employees from and against all loss or expense (including costs and attorney fees) resulting from liability imposed by law upon the DISTRICT because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement and due or claimed to be due to the negligence of the UNIVERSITY, its agents or employees.
 - The DISTRICT agrees to indemnify, hold harmless, and at the University's request, defend the UNIVERSITY, its agents and employees from and against all loss or expenses (including costs and attorney fees) resulting from liability imposed by law upon the University because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with the Agreement, and due or claimed to be due to the negligence of the DISTRICT, its agents or employees.
- C. Both parties acknowledge they are independent contractors, and nothing contained in this Agreement shall be deemed to create an agency, joint venture, franchise or partnership relation between the parties and neither party shall so hold itself out. Neither party shall have the right to obligate or bind the other party in any manner whatsoever, and nothing contained in this Agreement shall give or is intended to give any right of any kind to third persons.
- D. Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.
- E. Notices required or permitted to be provided under this Agreement shall be in writing and shall be deemed to have been duly given if mailed first class to the parties that signed this agreement and to the addresses below.

FIELDWORK SITE CONTACT INFORMATION:

UNIVERSITY CONTACT INFORMATION:

Ducor Union Elementary School District P.O. Box 249 Ducor, CA 93218-0249 Attn: Isidro Rodruguez, Jr., Superintendent Tel: (559) 534-2261 Brandman University 16355 Laguna Canyon Road Irvine, CA 92618 Attn: School of Education, Dean

Tel: (559) 534-2261 Tel: (949) 341-9811

- F. If any term or provision of this Agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this Agreement shall be interpreted as if such term or provision had never been contained in this Agreement.
- G. In the event of any material default under this Agreement, which default remains uncured for a period of twenty-one (21) days after receipt of written notice of such default, or in the event of the loss of WASC accreditation by the UNIVERSITY, this Agreement may be immediately terminated by the non-defaulting party.
- H. This Agreement fully supersedes any and all prior agreements or understandings between the parties or any of their respective affiliates with respect to the subject matter hereof. No change, modification, addition, amendment, or supplement to this Agreement shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this Agreement.
- I. This Agreement shall be construed in accordance with the laws of the State of California in effect at the time of the execution of this Agreement. Should either party institute legal action to enforce any obligation contained herein, it is agreed that the proper venue of such suit or action shall be Orange County, California.

TERM AND TERMINATION OF AGREEMENT

Brandman University and the Ducor Union Elementary School District agree to all the conditions of this Internship Contract Agreement as outlined above, to be effective on May 01, 2016 and continuing until April 30, 2018 (2-year maximum). This agreement may be terminated and the provisions of this agreement may be altered, changed or amended by mutual consent of both parties upon sixty (60) days written notice.

SIGNATURES:

DISTRICT REPRESENTATIVES:	Signature:	
	Name:	Isidro Rodriguez
-	Title:	Superintendent
	Date:	June 21, 2016
	Signature:	
	Name:	
	Title:	Human Resources
	Date:	
UNIVERSITY:	Signature:	Haller
	Name:	Phillip L. Doolittle
	Title:	Executive Vice Chancellor of Finance and Administration and Chief Financial Officer
	Date:	6/24/16
	Signature:	Carrie Jens
	Name:	Dr. Christine Zeppos
	Title:	Dean, School of Education
	Date:	

APPENDIX A

Preconditions Established for Internship Programs

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

- (1) Bachelor's Degree Requirement. Candidates admitted to internship programs must hold baccalaureate degrees or higher from a regionally accredited institution of higher education. Reference: Education Code §§44325, 44326, 44453.
- (2) Subject Matter Requirement. Each Multiple Subject intern admitted into the program has passed the Commission-approved subject matter examinations(s) for the subject area(s) in which the Intern is authorized to teach, and each Single Subject intern admitted into the program has passed the Commission-approved subject matter examination(s) or completed the subject matter program for the subject areas(s) in which the Intern is authorized to teach. Reference: Education Code § 44325(c) (3).
- (3) Pre-Service Requirement.
 - (a) Each Multiple and Single Subject Internship program must include a minimum of 120 clock hour (or the semester or quarter unit equivalent) pre-service component which includes foundational preparation in general pedagogy including classroom management and planning, reading/language arts, subject specific pedagogy, human development, and teaching English Learners.
 - (b) Each Education Specialist Internship program includes a minimum of 120 clock hour (or the semester or quarter unit equivalent) pre-service component which includes foundational preparation in pedagogy including classroom management and planning, reading/language arts, specialty specific pedagogy, human development, and teaching English Learners.
- (4) Professional Development Plan. The employing district has developed and implemented a Professional Development Plan for interns in consultation with a Commission-approved program of teacher preparation. The plan shall include all of the following:
 - (a) Provisions for an annual evaluation of the intern.
 - (b) A description of the courses to be completed by the intern, if any, and a plan for the completion of preservice or other clinical training, if any, including student teaching.
 - (c) Additional instruction during the first semester of service, for interns teaching in kindergarten or grades 1 to 6 inclusive, in child development and teaching methods, and special education programs for pupils with mild and moderate disabilities.
 - (d) Instruction, during the first year of service, for interns teaching children in bilingual classes in the culture and methods of teaching bilingual children, and instruction in the etiology and methods of teaching children with mild and moderate disabilities.
- (5) Supervision of Interns.
 - (a) In all internship programs, the participating institutions shall provide supervision of all interns.
 - (b) University Intern Programs only: No intern's salary may be reduced by more than 1/8 of its total to pay for supervision, and the salary of the intern shall not be less than the minimum base salary paid to a regularly certificated person. If the intern salary is reduced, no more than eight interns may be advised by one district support person. Reference: Education Code § 44462. Institutions will describe the procedures used in assigning supervisors and, where applicable, the system used to pay for supervision.
- (6) Assignment and Authorization. To receive program approval, the participating institution authorizes the candidates in an internship program to assume the functions that are authorized by the regular

standard credential. Reference: Education Code § 44454. The institution stipulates that the interns' services meet the instructional or service needs of the participating district(s). Reference: Education Code § 44458.

- (7) Participating Districts. Participating districts are public school districts or county offices of education. Submissions for approval must identify the specific districts involved and the specific credential(s) involved. Reference: Education Code §§ 44321 and 44452.
- (8) Early Program Completion Option. Each intern program must make available to candidates who qualify for the option the opportunity to choose an early program completion option, culminating in a five year preliminary teaching credential. This option must be made available to interns who meet the following requirements:
 - (a) Pass a written assessment adopted by the commission that assesses knowledge of teaching foundations as well as all of the following:
 - Human development as it relates to teaching and learning aligned with the state content and performance standards for K-12 students
 - Techniques to address learning differences, including working with students with special needs
 - Techniques to address working with English learners to provide access to the curriculum
 - Reading instruction in accordance with state standards
 - Assessment of student progress based on the state content and performance standards
 - Classroom management techniques
 - · Methods of teaching the subject fields
 - (b) Pass the teaching performance assessment. This assessment may be taken only one time by an intern participating in the early completion option.
 - (c) Pass the Reading Instruction Competence Assessment (RICA) (Multiple Subject Credential only).
 - (d) Meet the requirements for teacher fitness.

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

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

Tulare County Office of Education

Committed to Students, Support and Service

Jim Vidak

County Superintendent of Schools

2637 W. Burrel Ave. P.O. Box 5091 Visalia, California 93278-5091

(559) 733-6300 www.tcoe.org

Administration (559) 733-6301 fax (559) 627-5219

Business Services (559) 733-6312 fax /559) 737-4378

Human Resources (559) 733-6306 fax (559) 627-4670

Instructional Services (559) 733-6328 fax (559) 737-4378

Special Services (559) 730-2910 fax (559) 730-2511

6/29/2016

Isidro Rodriguez, Jr. Superintendent Ducor School PO BOX 249 Ducor, CA 93218

Dear Isidro,

Your request for week dates for your sixth grade students at SCICON has been received. The following dates for the 2016/2017 school year have been set for your classes:

DateSchoolStudentsTeachersSeptember 12-16Ducor25Angelica Torrez

Total students 25

I have enclosed a SCICON contract which will need to be signed and returned by October 30, 2016. Please review the number of students to be sure it is accurate and in agreement with your school calendar. Your district will be billed on actual attendance or 97% of this number (whichever is greater).

We have a very full schedule of requests for sixth grade students to attend the SCICON program this year. If you have any questions regarding your SCICON dates or student numbers, please email dshew@tcoe.org or call us at (559) 539-2642. Thank your for your continued support and helping your students to be a part of SCICON.

Dianne Shew Administrator

SCICON

Sincerely

Jim Vidak

County Superintendent of Schools

2637 W. Burrel Ave. P.O. Box 5091 Visalia, California 93278-5091

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Instructional Services (559) 733-6328 fax (559) 737-4378

Special Services (559) 730-2910 fax (559) 730-2511

6/29/2016

Isidro Rodriguez, Jr.
Superintendent
Ducor Union Elementary School District
PO BOX 249
Ducor, CA
93218

Dear Isidro,

Your request for Fifth Grade Daytrips at SCICON has been received. The following dates for the 2016/2017 school year have been scheduled for your fifth grade classes:

Date		School	Classes	Stude	ents Teachers
9/13/2016	Tuesday	Ducor	. 1	18	Hill

Total Classes:

Please review the dates carefully to be sure that they are in agreement with your school calendar. We have enclosed a contract for you to sign and return. The charge to your district will be \$100.00 per class.

1

Please plan to have your students arrive at SCICON by 10:00 a.m. as scheduled for their daytrip. We will have one trail guide per class. Students should bring a sack lunch. The daytrip will conclude at 1:30 p.m.

Parents and other adult chaperons (in addition to the teacher) are welcome, but total class size (including chaperons) should not exceed 40 persons.

If you or your teachers have any questions, please do not hesitate to contact our secretary, Gabbi Porter at gporter@tcoe.org or call us at (559) 539-2642. We look forward to introducing your students to the beauty of nature at SCICON.

Dianne Shew Administrator SCICON

Sincerely,

SCICON WEEK TRIP AGREEMENT

THIS AGREEMENT is entered into as of July 1, 2016 between the Tulare County Superintendent of Schools, referred to as COUNTY SUPERINTENDENT, and Ducor Union Elementary School District, referred to as DISTRICT, with reference to the following:

- A. Education Code § 8765 authorizes the COUNTY SUPERINTENDENT to enter into an agreement with the governing board of any school district to provide programs and classes in outdoor science education and conservation education; and
- B. The DISTRICT desires to have the COUNTY SUPERINTENDENT provide a program in outdoor science education and conservation education for the DISTRICT at SCICON (The Clemmie Gill School of Outdoor Science and Conservation), referred to as the Program.

ACCORDINGLY, IT IS AGREED:

1. COST OF PROGRAM:

SCICON Week Trip Rate Schedule for the 2016-2017 school year:

\$ 50.00 Per Teacher Rate		DISTRICT shall make full payment on or	
\$ 25.00 Per High School Student Counselor Rate		before June 30, 2017.	
Per Student Rate:			
Five (5)-day week \$ 179.83 Approximately 25 students (projected count)			oximately_25_ students (projected count)
Four (4)-day week \$ 143.88 App		Approximately 0_ students (projected count)	
DISTRICT shall pay the per-student rates based on the greater of:			
a. 97% of the estimated number of students projected in May of the prior school year, or			
b. the actual number of students in attendance.			

- **2. DISTRICT RESPONSIBILITIES:** DISTRICT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:
- a. Require its teaching and counseling staff to cooperate with the COUNTY SUPERINTENDENT'S staff in necessary preplanning and post SCICON trip follow-up to ensure carrying out of the objectives of the Program.
- b. Require that its students are equipped with suitable and necessary bedding, clothing, and supplies while attending the Program as set forth in the materials provided in the teacher's packet.
- c. Furnish high school student counselors at the Program at a minimum ratio of one (1) counselor to every eight (8) students (1:8), in addition to the classroom teacher.
- d. Notify the COUNTY SUPERINTENDENT of the number of students to attend SCICON three (3) weeks before the scheduled date of attendance.
- 3. COUNTY SUPERINTENDENT RESPONSIBILITIES: COUNTY SUPERINTENDENT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:
- a. Provide basic first aid supplies for students and other personnel of the DISTRICT during the periods they are attending the Program.
- b. Provide complete food services for students and staff during the periods they are attending the Program (Monday through Friday).
- c. Provide a teacher's packet for each teacher prior to visitation. The packet will include instructions, maps, schedules, registration forms, clothing and equipment lists, etc.

Date: \$/2/1	SCHOOL DISTRICT	COUNTY SUPERINTENDENT Date: July 1, 2016
By: Sidra (C	CODRIGUES	By: Jim Vidak, Tulare County Superintendent of Schools or Designee

SJD/9-3-03/20031113/93942.1.doc

- **A. DISTRICT RESPONSIBILITIES:** DISTRICT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:
 - 1. Provide transportation for its students and personnel to and from the Program.
 - 2. Provide one teacher per class during the period that its students are in attendance at the Program.
 - 3. On occasion, a school district may request that an adult volunteer accompany their students to SCICON. If those volunteers will have unsupervised contact with students, then the requesting school district shall have the volunteer successfully pass a fingerprint criminal background check as well as obtain a tuberculosis clearance.
- B. COUNTY SUPERINTENDENT RESPONSIBILITIES: COUNTY SUPERINTENDENT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:
 - 1. Provide the Program and classes in outdoor science, conservation, and environmental education pursuant to the requirements in Education Code § 8760 et seq., including coordination services.
- C. INSURANCE: COUNTY SUPERINTENDENT and DISTRICT shall each provide adequate insurance coverage for its officers, employees, agents and students at and while traveling to and from said Program.
- **D. INDEMNIFICATION:** COUNTY SUPERINTENDENT and DISTRICT shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of COUNTY SUPERINTENDENT or DISTRICT or their agents, officers and employees under this Agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.
- F. ENTIRE AGREEMENT REPRESENTED: This Agreement represents the entire agreement between COUNTY SUPERINTENDENT and DISTRICT as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

SCICON DAY TRIP AGREEMENT

THIS AGREEMENT is entered into as of July 1, 2016 between the Tulare County Superintendent of Schools, referred to as COUNTY SUPERINTENDENT, and Ducor Union Elementary referred to as DISTRICT, with reference to the following:

- A. Education Code § 8765 authorizes the COUNTY SUPERINTENDENT to enter into an agreement with the governing board of any school district to provide programs and classes in outdoor science education and conservation education; and
- B. The DISTRICT desires to have the COUNTY SUPERINTENDENT provide a program in outdoor science education and conservation education for the DISTRICT at SCICON (The Clemmie Gill School of Outdoor Science and Conservation), referred to as the Program.

ACCORDINGLY, IT IS AGREED:

1. COST OF PROGRAM: SCICON Day Trip Rate Schedule for the 2016-2017 school year.

Approximately 1 classes consisting of approximately 18 students

DISTRICT shall pay COUNTY SUPERINTENDENT the sum of One Hundred dollars (\$100.00) per class for each day of participation in the instructional Program to be conducted at SCICON as the DISTRICT. No cost will accrue if reserved dates are cancelled or changed at least three (3) weeks in advance, or bad weather forces cancellation or postponement.

- **2. DISTRICT RESPONSIBILITIES:** DISTRICT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:
- a. Require that its students are equipped with suitable and necessary clothing and supplies while attending the Program as set forth in the materials provided to the teachers.
- b. Provide meals for its students, or require them to provide their own meals, while attending the Program.
- 3. COUNTY SUPERINTENDENT RESPONSIBILITIES: COUNTY SUPERINTENDENT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:
- a. Provide basic first aid supplies for students and other personnel of the DISTRICT during the periods they are attending the Program.

Duca-	SCHOOL DISTRICT	COUN	TY SUPERINTENDENT
Date: 8/2/16		Date:	July 1, 2016
By: SIDTZO Title: Survey	Poor suos	By:	Jim Vidak, Tulare County Superintendent of Schools or Designee

SJD/9-3-03/20031113/93942,2,doc

- **A. DISTRICT RESPONSIBILITIES:** DISTRICT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:
 - 1. Provide transportation for its students and personnel to and from the Program.
 - 2. Provide one teacher per class during the period that its students are in attendance at the Program.
- **B. COUNTY SUPERINTENDENT RESPONSIBILITIES:** COUNTY SUPERINTENDENT shall be responsible for all items listed on the reverse side of this Agreement as well as the following:
 - 1. Provide the Program and classes in outdoor science, conservation, and environmental education pursuant to the requirements in Education Code § 8760 et seq., including coordination services.
- C. INSURANCE: COUNTY SUPERINTENDENT and DISTRICT shall each provide adequate insurance coverage for its officers, employees, agents and students at and while traveling to and from said Program.
- namber of the party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employee relationship exists by reason of this Agreement, or any claims made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement. Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.
- **F. ENTIRE AGREEMENT REPRESENTED:** This Agreement represents the entire agreement between COUNTY SUPERINTENDENT and DISTRICT as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.



Bakersfield | Fresno | Los Angeles | Monterey | Petaluma | Redding | Sacramento | San Diego | Walnut Creek

OVERVIEW OF THE CIVIC CENTER ACT

I. Purpose of the Civic Center Act

Public schools are funded through taxpayer monies. Thus, in California, the facilities of a public school are considered a part of the community, and since 1917, state law has required that schools make facilities available for use by the public. The purpose of the Civic Center Act ("Act") (Ed. Code § 38130, et seq.) is to allow community groups to use public school facilities when those facilities are not utilized for school activities (e.g., after school and on weekends). The Act also permits school districts to charge fees to those community groups requesting use of public school facilities.

II. Use of School Facilities or Grounds under the Civic Center Act

The Act states that there is a civic center at each and every public school facility and public school grounds where citizens, parents and other groups may engage in recreational activities and may meet in order to discuss "any subjects and questions that in their judgment pertain to the educational, political, economic, artistic, and moral interests of the citizens of the communities in which they reside." (Ed. Code, § 38131, subd. (a).) These "other groups" include "parent teacher associations, Camp Fire girls, Boy Scout troops, veterans, organizations, farmers' organizations, school-community advisory councils, senior citizens' organizations, clubs, and associations formed for recreational, educational, political, economic, artistic, or moral activities of the public school districts." (Ed. Code § 38131, subd. (a).)

The Act further provides specific instances in which use of school facilities and grounds are discretionary (a school district may allow the requested use) and mandatory (a school district must allow the requested use). A school district <u>may</u> authorize the use of school facilities when used for:

- public, literary, scientific, recreational, educational, or public agency meetings;
- the discussion of matters of general or public interest;
- the conduct of religious services for temporary periods by any church or religious organization that has no suitable meeting place for the conduct of such services;
- child care of day care programs;
- supervised recreational activities (e.g., youth sports);
- a community youth center;
- · ceremonies and patriotic celebrations; and
- any other purpose deemed appropriate by the district's governing board.

(Ed. Code, § 38131, subd. (b).) A school district <u>must</u> authorize the use of any school facilities to "nonprofit organizations" or to a "club or an association organized to promote youth and school activities." (Ed. Code, § 38134, subd. (a)(1).) These groups include, but are not limited to Girl Scouts, Boy Scouts, Camp Fire USA, the YMCA, parent-teacher associations, and [M0126875]

school-community adversary councils. (Ed. Code, § 38134, subd. (a)(1).) However, a school district is not required to allow use of public school facilities if the district's governing board determines that the use is for fundraising activities that are not beneficial to youth or public school activities of the district. (Ed. Code, § 38134, subd. (a)(2).)

Lastly, the Act explicitly prohibits school districts from granting use of any school facilities or grounds if the group requesting use of school facilities intends to further any program or movement whose purpose is to overthrow the government of the Unities States by force, violence, or unlawful means. (Ed. Code, §§ 38135 & 38136.) To comply with this prohibition, the Act provides that the district's governing board must require each group requesting use of school facilities to prepare and execute a written statement that certifies, under penalty of perjury, that the group does not advocate the overthrow of the government of the United States or the State of California by force, violence, or other unlawful means. (Ed. Code, § 38136.)

III. Assessing Fees for Use of School Facilities or Grounds

In addition to establishing when public school facilities and grounds may be used, the Act also provides when a school district may, or must, assess fees for use of the school facilities or grounds. These fees and the type that may be assessed are dependent on the purpose for which the facilities or grounds are used, and by whom they are used.

A. Assessing Direct Costs for Use of School Facilities and Grounds

The first type of fee contemplated under the Act is referred to as "direct costs," and may be discretionary or mandatory. Direct costs are defined as "costs of supplies, utilities, janitorial services, services of any other district employees, and salaries paid school district employees necessitated by the organization's use of the school facilities and grounds of the district." (Ed. Code, § 38134, subd. (g)(1).)

A school district <u>may</u> assess direct costs for use of school facilities by nonprofit organizations and clubs or associations organized to promote youth and school activities, including, but not limited to Girl Scouts, Boy Scouts, Camp Fire, Inc., parent-teachers' associations, school-community advisory councils, and religious organizations or churches that arrange for and supervise sports league activities for youths. (Ed. Code, § 38134, subds. (b) & (c).) Essentially, a school district has discretion to assess fees for uses that are beneficial to youth or public school activities of the district. It is important to note, however, that the a school district may not charge a fee that exceeds the district's own direct costs, and before the school district may impose such fee for use of school facilities, the district must adopt a policy specifying which activities will be assessed fees. (Ed. Code, § 38134, subd. (b).)

A school district <u>must</u> assess fees in an amount at least equal to the district's direct costs if a church or religious denomination uses the facility to conduct religious services for temporary period, on a one-time or renewable basis. (Ed. Code, § 38134, subd. (d).)

B. Assessing Fair Rental Value for Use of School Facilities and Ground

The second type of fee contemplated under the Act is referred to as "fair rental value," and is mandatory for certain uses. "Fair rental value" means "the direct costs to the district, plus the

amortized costs of the school facilities or grounds used for the duration of the activity authorized." (Ed. Code, § 38134, subd. (g)(2).)

A school district <u>must</u> assess an amount equal to the fair rental value of the use of school district's facilities or grounds when they are used for entertainment or meetings where admission fees are charged or contributions are solicited, and the net receipts are not expended for the welfare of the pupils of the district or for charitable purposes. (Ed. Code, § 38134, subd. (e).)

C. Fees for Destruction to School Facilities and Grounds

In the event a group causes any destruction to school property, the school district may also assess a fee to the group for the amount necessary to repay the damages, and the district may deny further use of the facilities. (Ed. Code, § 38134, subd. (f).)

IV. Insurance and Liability for Injury

The Act also allocates risk of injury between a school district and certain groups using school facilities. A school district authorizing the use of school facilities by nonprofit organizations and groups promoting youth and school activities is liable for an injury resulting from the negligence of the school district in the ownership and maintenance of the school facilities or grounds. (Ed. Code, § 38134, subd. (i).) A group using school facilities or grounds under the Act is liable for an injury resulting from the negligence of that group during the use of the school facilities or grounds. (Ed. Code, § 38134, subd. (i).) Moreover, the school district and the group using the school facilities or grounds under this section shall each bear the cost of insuring against its respective risks, and shall each bear the costs of defending itself against claims arising from those risks. (Ed. Code, § 38134 (i).) Because the Act only addresses potential liability for use by particular organizations and illustrates the fact that a school district still remains potentially liable for injury from community use, we suggest that a school district consult with its liability JPA or insurance company to evaluate the liability and insurance coverage issues associated with use of school facilities or grounds by any group.

V. Conclusion

The Civic Center Act allows community groups to use public school facilities and allows school districts to assess fees for use of those facilities. The fees that may be assessed are dependent upon the group requesting use of the facilities and the nature of the use.

Please note that this memorandum is not intended to provide a detailed review and analysis of the Civic Center Act, but is only intended to provide a brief overview of the purpose of the Act, potential uses of school facilities under the Act, and its fee structure. Because calculation and assessment of fees—both direct costs and fair rental value—are complex and nuanced, we recommend seeking legal assistance for determining applicable fees and for drafting any associated board policies and/or administrative regulations, which are equally complex. If you have any further questions regarding the Civic Center Act or the calculation and assessment of fees thereunder, please do not hesitate to contact us.

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

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Ducor	Staff	Status	2016-17
	0 Kathy Flores	FT	Kinder
	1 Florence Pace	FT	Combo 1-2
	2 MaryAnn Woodruff	FT	Combo 2-3
	4 Virginia Walker	FT	4th
	5 Darren Hill	FT	5th
	6 Angelica Torrez	PIP	6th/Math
	7 John Dhanens	Intern	7th/Science
	8 Kyle McDonald	FT	8th/History
Cafeteria		•	
	1 Rosalba Aviila	PT	Cafeteria
•	2 Anotonia Moreno	PT	Cafeteria
Custodia	I		
	1 Noe Rodriguez	FT	Maint/Bus
	2 Ben Soto	PT	Maint/Bus
Inst. Aide			
	1 Virginia Rubio	PT	IA 6-8grade
	2 Lisa Lucio	PT	IA 1-2grade
	3 Debbie Bates	PT	Librarian
	4 Elvira Martinez	PT	IA 2-3grade
	5 Elizabeth Martinez	PT	IA kinder
Office			
	1 Ruby Navarro	FT	Office
	2 Jeremiah Sosa	FT	Bus. Man Music Class 30 min/3d
	3 Isidro Rodriguez	FT	Sup/Princ
After Sch	ool		
	1	PT	pre-k tutoring
	2	PT	ESL
	3	PT	Child Care
	4	Volunteer	Cooking
	5	Volunteer	Arts/Craft
	6	Volunteer	Guitar
•	7 CHOICES	FT	TCOE



INVOICE

Customer:

Ducor Union Elementary School District Attn: Isidro Ridriguez/Jeremiah Sosa 23761 Ave 56 PO BOX 249 Ducor, CA 93218

Date	6/9/2016
Invoice No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
170	At School Plan	\$7.00	\$1,190.00
	Policy # 044-106-045J		:
	2016-2017 School Year		
			4
		Subtotal	\$1,190.00
		Policy Minimum	\$50.00
		TOTAL	\$1.400.00
		TOTAL	\$1,190.00

Please Remit To:

Pacific Educators, Inc. 2808 E. Katella Ave., Ste 101 Orange, CA 92867 Lic # 0429928 714-639-0962 800-722-3365

We have provided two copies. Please keep one for your records and return the other.

THANK YOU

Now, peinsurance.com www.peinsurance.com



RECEIVED

MAY: 0 5 2015

BY:

2015-2016 SCHOOL YEAR STUDENT ACCIDENT INSURANCE APPLICATION

NAME OF SCHOOL OR SCHOOL DISTRICT Ducor Elementary School
ADDRESS 2376/ Ave. 56, P.D. Box 249 CITY Ducor, CA ZIP 932/8
CONTACT AT DISTRICT Mary McGill
DATE TRADITIONAL SCHOOL BEGINS 8-1/-15 DATE TRADITIONAL SCHOOL ENDS 6-3-16
DATE YEAR-ROUND SCHOOL BEGINS DATE YEAR-ROUND SCHOOL ENDS
For interscholastic sports (other than football) that begin prior to the first day of school: Coverage begins on the first day of the earliest
practice, which is Coverage for each individual sport terminates at the end of its season, as determined by the
State High School Athletic Association.
If any schools in your district participate in Interscholastic Tackle Football, coverage shall become effective on the official start date
which is and ends on December 31st of the same year. Spring Football begins on
ANTICIPATED TOTAL DISTRICT ENROLLMENT (PLEASE COMPLETE ENCLOSED SUPPLY REQUEST FORM)
DATE SUPPLIES NEEDED(TRADITIONAL) (YEAR ROUND) (FOOTBALL)
SPANISH ENVELOPES NEEDED IN YES HOW MANY 100 FOOTBALL ENVELOPES NEEDED IN YES HOW MANY
COVERAGE OPTIONS
UOLUNTARY COVERAGE (Each parent or student has the option to purchase coverage)
ALL SCHOOL PLAN (Covers all students: Paid by the District) # OF PARTICIPANTS 310 X \$ 7.00 #1470.00 (SEE BROCHURE)
☐ ELEMENTARY COMPETITORS COVERAGE # OF PARTICIPANTS X \$ = (SEE BROCHURE)
□ POWDER PUFF FOOTBALL COVERAGE # OF PARTICIPANTS X \$ = (SEE BROCHURE)
☐ TRAVEL ACCIDENT COVERAGE # OF PARTICIPANTS X \$ = (SEE BROCHURE)
TACKLE FOOTBALL "TRY OUT" INSURANCE COVERAGE Billing will be sent to the district office.
(All players must be covered.) Coverage begins on the first official day of practice which is, and terminates fourteen (14) days later. # OF PARTICIPANTS X \$
(SEE BROCHURE)
OTHER INSTRUCTIONS
NAME OF SCHOOL DISTRICT OFFICIAL Isidro Rodriauez TITLE Superintendent SIGNATURE DATE 4-30-15 TEL# 559-534-336
SIGNATURE DATE 4-30-15 TEL#, 559-534-3261
PLEASE COMPLETE THIS APPLICATION, THE ENCLOSED SUPPLY REQUEST FORM, AND MAIL IN THE ENVELOPE PROVIDED TO: PACIFIC EDUCATORS, INC. P.O. BOX 1526

ORANGE, CA 92856-9975 (800)722-3365, (714)639-0962, FAX (714)532-1539

ASP

2016-2017 STUDENT INSURANCE PLANS

What's Covered? Up to \$50,000.00 as described under Coverage and Benefits for:

CIDENTS OCCURRING WHILE COVERAGE IS IN FORCE

JSS FROM ACCIDENTAL BODILY INJURY RESULTING DIRECTLY AND INDEPENDENTLY OF ALL OTHER CAUSES

COVERED MEDICAL EXPENSE WHICH BEGINS WITHIN 120 DAYS OF THE ACCIDENT AND IS INCURRED WITHIN 52 WEEKS OF THE

Your school district does not carry medical or dental insurance for your child should he/she be injured on school premises while under school grounds jurisdiction, or through school sponsored activities. However it does make this plan available to you, for your consideration.

Esto es para avisarle que su Districto de la Escuela no tiene aseguranza medica ni dental para su nino/nina si se lastima en el terreno de la esquela aunque haiga supervisor en las actividades. Pero se puede tener un plan para su consideracion. Este plan de aseguranza es voluntario. Usted debe saber que la ley del estado requiere cualquier estudiente que participe en deportes escolares debe tener aseguranza adecuada para medico antes de paticipar en deportes.

COVERAGE & BENEFITS

BENEFITS ARE PAYABLE UP TO THE DOLLAR AMOUNTS SPECIFIED BELOW

	BENEFIL S AVE LALV		and the same of th
BENEFITS	HIGH OPTION	LOW OPTION	
HOSPITAL & GENERAL NURSING CARE	ROOM AND BOARD, Per Day INTENSIVE CARE, Per Day	Semi- private \$1,200	\$300 \$600
HOSPITAL MISCELLANEOUS EXPENSE	During Hospital Confinement or for out- patient surgery under general anesthetic, such as the cost of the operating room, laboratory tests, x-rays, anesthesia, drugs (excluding take-home drugs) or medicines, therapeutic services and supplies	\$3,000	\$1,500
HOSPITAL EMERGENCY CARE		\$300	\$150
DOCTOR'S FEES FOR SURGERY	In accordance with the Surgical Schedule	\$270 Unit Value	\$175 Unit Value
ANESTHESIA SERVICES	Percent of Surgical Fee	25%	25%
STANT SURGEON	Percent of Surgeon's Fee	25%	25%
DOCTOR'S VISITS One visit per day. Does not apply when related to surgery	First Visit Subsequent Visits Including Physical Therapy which is limited to 9 visits.	\$120 \$60	\$60 \$30
ORTHOPEDIC APPLIANCES	Includes Braces and Crutches	\$100	\$50
CASTS	Non-surgical cases	\$100	\$50
AMBULANCE EXPENSE		100% of Reasonable & Customary	\$250

_,	TICLING CITES -		INCH	LOW \
٢	BENEFIT	S PER ACCIDENT	HIGH OPTION	OPTION
ŀ	OUTPATIENT	FRACTURE OR DISLOCATION	\$500	\$250
١	IMAGING PROCEDURES	NO FRACTURE OR DISLOCATION	\$100	\$50
	Including X-rays and Interpretation	MAGNETIC RESONANCE IMAGING (MRI) or CAT SCAN	\$900	\$500
	PRESCRIPTION DRUGS		100% of Reasonable & Customary	\$50
	DENTAL TREATMENT	For Injury to Teeth - PER TOOTH	\$300	\$150
i	EYEGLASS REPLACEMENT EXPENSE	For broken eyeglasses or lenses resulting from an Injury requiring medical treatment	\$150	\$100
	RE-AGGRAVATION PRE-EXISTING CO	OR RE-INJURY OF A INDITION	\$500	\$500
	OTHER BENEFITS Only one of these	ACCIDENTAL DEATH caused by ar Injury and occurring within 365 days of covered Accident	\$5,000	\$5,000
1	amounts, the largest, will be paid for loss resulting from any one	DISMEMBERMENT caused by an Injury and occurring within 365 days of covered Accident	1	
1	Accident	Loss of one hand, one foot or one eye	\$5,000	\$5,000 \$10,000
		Both hands, feet or eyes	\$10,000	\$10,000
	l	1		

EXTENDED DENTAL BENEFIT OPTION: For an additional premium the Dental Treatment Benefit will be increased to pay all Reasonable and Customary charges for: examination, diagnoses and x-ray; restorative treatment; endodontics; and oral surgery (not to include periodontics or orthodontics); up to \$250 for dental prostheses toward the cost of a bridge, partial denture, or for replacement in kind of previous dental repairs. If during the Benefit Period, the Insured's dentist certifies that treatment must be deferred, the Insurance Company will pay up to a maximum of \$100 in lieu of all other dental benefits.

- 1. Treatment, services or supplies which: are not Medically Necessary; are not prescribed by a Doctor as necessary to treat an Injury; are determined to be Experimental/Investigational **EXCLUSIONS:** The Policy does not provide benefits for: in nature; are received without charge or legal obligation to pay; are received from persons employed or retained by the school or any Family Member, unless otherwise specified; or are not specifically listed as Covered Charges in the Policy.
- 2. Intentionally self-inflicted Injury, violating or attempting to violate any duly enacted law. Injury by acts of war, whether declared or not.
- 3. Injury covered by Worker's Compensation or the Occupational Disease Law.
- 4. Hernia or slipped femoral capital epiphysis.
- 5. Injury sustained fighting or brawling, except as an innocent victim.
- 6. Treatment of sickness or disease in any form, blisters, insect bites, frostbite, heat exhaustion or sunstroke.
- 7. Treatment of vegetation or ptomaine poisoning or bacterial infections, except pyogenic infections due to accidental open cuts.
- 8. Injury sustained while operating, riding in or upon, mounting or alighting from, any two-three- or four wheeled motor/engine driven recreational vehicle or snowmobile or all terrain

ry sustained while participating in or practicing for interscholastic tackle football in grades 9 through 12, including travel, unless optional coverage has been purchased. vehicle (ATV).

EXCESS PROVISION: All Covered Charges over \$500 will be considered for payment on an Excess basis if any Other Valid and Collectible Insurance or Plan covers the Insured person. The Company will pay the first \$500 in Covered Charges regardless of other insurance.

This is an illustration of your child's benefits. Please keep for your records. This is not a contract. The Master Policy is on file with your school.

PORTERVILLE UNIFIED SCHOOL DISTRICT

Creating Opportunities: Changing Lives

DISTRICT BOARD OF TRUSTEES

LILLIAN DURBIN President

HAYLEY BUETTNER Vice President

> SHARON GILL Clerk

600 West Grand Avenue

Porterville, CA 93257 (559) 793-2400

JOHN SNAVELY, Ed.D. DISTRICT SUPERINTENDENT (559) 793-2455 (559) 793-1088 FAX

NATE NELSON, Ed.D.

KEN GIBBS, Ed.D. Asst. Superintendent Asst. Superintendent Business Services Human Resources (559) 793-2450 (559) 793-2480 (559) 791-0401 FAX (559) 781-8386 FAX

MARTHA STUEMKY, Ed.D.

Asst. Superintendent Instructional Services (559) 793-2452 (559) 793-1083 FAX

DISTRICT BOARD OF TRUSTEES

PAT CONTRERAS

Member

DAVID DePAOLI Member

PETE LARA, JR. Member

FELIPE MARTINEZ Member

June 7, 2016

Isidro Rodriguez, Jr. Superintendent **Ducor Union School District** P.O. Box 249 Ducor, CA 93218

Dear Mr. Rodriguez:

Enclosed please find a copy of Resolution Number 15, In the Matter of Levying Inflation Adjustment for Fees on Residential, Commercial and Industrial Development to Fund the Construction or Reconstruction of School Facilities, for the Porterville Unified School District.

Also enclosed you will find the Developer Fee Agreement between our districts. Please sign and return the executed agreement at your earliest convenience. We will forward a copy to the Tulare County Department of Education.

Should you require additional information or have questions, please call me at 793-2450.

Sincerely,

Ken Gibbs, Ed.D. Assistant Superintendent **Business Services**

KG/mv Enclosures Devetoper Fees Dist Cover ftr -- Ducor (16)

AGREEMENT

THIS AGREEMENT is made and entered into this 14th day of JULY 2016 by and between the following school districts:

- 1. Porterville Unified School District
- 2. Ducor Union Elementary School District

The foregoing parties to this Agreement may hereinafter be referred to individually as "District", or collectively as "Districts".

WITNESSETH:

WHEREAS, Education Code Section 17620 authorizes the governing board of any school district to levy a fee, charge, dedication, or other form of requirement (hereinafter "fee"), against residential, commercial and industrial development projects occurring within the boundaries of the district for the purpose of funding the construction or reconstruction of school facilities; and

WHEREAS, Government Code § 65995 provides that the maximum fees authorized shall be increased in 1990, and every two years thereafter, according to the adjustment for inflation set forth in the statewide cost index for Class B construction as determined by the State Allocation Board ("SAB") at its January meeting (hereinafter "inflation increase"); and

WHEREAS, based upon the most recent action of the SAB, the maximum fees authorized are \$3.48 per square foot of assessable space in the case of residential development, and \$0.56 per square foot of chargeable covered and enclosed space in the case of commercial and industrial development; and

WHEREAS the Districts share common territorial jurisdiction and, pursuant to Education Code Section 17623, wish to agree for an allocation of the fee on development projects in such common territory that does not exceed the current maximum cap on fees plus any inflation increase authorized by SAB hereafter which a District or both Districts may hereafter adopt (hereinafter collectively "maximum fees");

NOW, THEREFORE, THE DISTRICTS AGREE as follows:

1. The Districts shall allocate maximum fees as follows:

	School Districts	Residential per Square Foot	Commercial per Square Foot
1.	Porterville Unified School District	\$1.08	\$0.17
2.	Ducor Union Elementary School District	\$2.40	\$0.39

- 2. The Districts agree to allocate any future inflation increase for fees authorized by SAB, which both Districts adopt subsequent to the date of this Agreement, in the same proportion as specified in Paragraph 1 above. In the event that only one District adopts an authorized inflation increase, the total of such increase shall be allocated solely to the District taking such action.
- 3. This Agreement shall remain in effect until and unless amended, modified or terminated by action of the parties. Either party shall have the right to terminate this Agreement by giving the other party thirty (30) days prior written notice of the intention to terminate, specifying the date of termination. No part of this Agreement may be amended or modified without the express written consent of both parties hereto.
- 4. At the request of either party hereto, the Districts agree to meet and confer for the purposes of determining whether to modify the maximum fee allocation provided for herein.
- 5. This Agreement may be relied on by any county or city planning agency, the Tulare County Planning and Development Department, the Tulare County Office of Education, and any officer, agent or employee thereof, for purposes of the calculation, certification of payment, collection and allocation of the maximum fee on behalf of each District, for particular development projects occurring in the common territorial jurisdiction shared by the Districts.
- 6. A copy of this Agreement shall be transmitted by each District to the State Allocation Board as required by Education Code Section 17623(a).

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the date first-above written.

PORTERVILLE UNIFIED SCHOOL DISTRICT

DUCOR UNION ELEMENTARY SCHOOL DISTRICT

District Superintendent or Designee

District Superintendent or Designee

By:_

KG/mv Daveloper Fees

In the Matter of Adopting Development	,	
Fees on Residential and Commercial and)	
Industrial Development to Fund the)	RESOLUTION
Construction or Reconstruction of School)	NO. 15
Facilities)	

WHEREAS, Education Code section 17620 et seq. and Government Code section 65995, authorize the governing board of any school district to levy a fee, charge, dedication, or other form of requirement (hereinafter "fee" or "fees"), in the maximum amounts specified therein, against residential, commercial and industrial development projects occurring within the boundaries of the district (hereinafter "development"), for the purpose of funding the construction or reconstruction of school facilities; and

WHEREAS, this Board has previously resolved to levy fees on development projects pursuant to this authority; and

WHEREAS, Government Code section 65995 provides that the maximum fees which may be levied on development projects shall be increased in 2000 and every two years thereafter according to the adjustment for inflation set forth in the statewide cost index for Class B construction as determined by the State Allocation Board "SAB" and to become effective at its January meeting; and

WHEREAS, the SAB at its January 22, 2014 meeting, set the maximum fee to \$3.48 per square foot for residential development and to \$0.56 per square foot for commercial/industrial development; and

WHEREAS, the new Fees are an increase of what is currently being collected by Porterville Unified School District. A copy of the Study is attached hereto, marked Exhibit "A," and incorporated herein by this reference; and

WHEREAS, in the judgment of this Board it is necessary and appropriate, and in the best interests of the District and its students, to levy fees for the purpose of funding the construction or reconstruction of school facilities necessary to serve the students generated by new development occurring within the District;

NOW, THEREFORE, BE IT RESOLVED, ORDERED AND FOUND by this Board as follows:

- 1. The foregoing recitals are true and correct.
- 2. This Board approves and adopts the Study and recommendation of the District Superintendent, or designee, to levy fees in the maximum amounts authorized on new residential, commercial and industrial development that occurs within the District, and based upon the Study and recommendations, and upon all other written and oral information presented to this Board concerning this matter, makes the following findings:
- A. The purpose of the fees is to finance the construction and reconstruction of school facilities in order to provide adequate school facilities for the students of the District who will be generated by new residential and commercial/industrial development taking place in the District;
- B. The construction or reconstruction of school facilities is necessary to mitigate student overcrowding which exists, or is projected to exist in the District, for the following reasons:
- (1) New residential and commercial and industrial development is projected to occur within the District within the next five years which will generate additional school-aged children;
- (2) Additional students projected from new development may exceed the capacity of existing school facilities although the District is fully utilizing all existing school facilities to the extent deemed educationally feasible;
- (3) Existing school facilities in the District are in need of, or will be in need of, reconstruction or modernization. New development will generate students who will attend District schools and be housed in existing facilities. These students cannot be housed without maintaining existing school facilities, ultimately making reconstruction or modernization of such facilities necessary;
- (4) Both existing students and new students generated by future development occurring within the district will need to be housed and served in existing school facilities, as well as new and additional school facilities necessary to serve the increasing student population.

- created. Many of the people hired for these jobs move into the community, thereby increasing the need for residential development which generates additional students adding to the impact on the school facilities of the District. The maximum fee that can be levied against residential development is insufficient to cover the full cost of the new or reconstructed school facilities needed by the district to house students generated from new residential development, and therefore justifies a separate fee against commercial and industrial development in the maximum amount allowed by law.
- C. Without the addition of new school facilities and/or the reconstruction and modernization of existing facilities, the District will be unable to adequately house and serve additional students generated by new development which will impair or adversely impact the normal functioning of educational programs and services of the District;
- D. The District has no, or limited revenue sources available for funding the construction or reconstruction of school facilities attributable to new development;
- E. The fees adopted herein bear a reasonable relationship to the need for, and the estimated cost of, the construction or reconstruction of school facilities attributable to the type of new development on which the fees will be imposed;
- F. The cost of providing for the construction and/or reconstruction of school facilities attributable to the type of new development occurring in the District will exceed the revenues reasonably anticipated from fees;
- G. Existing students will benefit from the use of developer fees for new school facilities. Conversely, students generated from new development will occupy existing school facilities and will benefit from the use of fees to reconstruct or modernize those facilities. Therefore, it is appropriate to use developer fees for existing facilities to the extent of the estimated use of such facilities by students generated by new development.
 - 3. Based on the foregoing, this Board hereby determines:
- A. To levy a fee on any new or on other residential development, as described in Education Code § 17620(a), occurring within the District, in the maximum amount currently authorized by law of \$3.48 per square foot of assessable space as such space is defined in Government Code § 65995(b)(1).

- B. To levy a fee on categories of new commercial or industrial development, as described in Education Code § 17620(a), occurring within the boundaries of the District, in the maximum amount currently authorized by law of \$0.56 per square foot of chargeable covered and enclosed space as such space is defined in Government Code § 65995(b)(2).
- 4. The fee provisions of this Resolution are not exclusive, and this Board specifically reserves authority to undertake other or additional methods to finance school facilities in partial or complete substitution for, or in conjunction with, the fee provisions set forth therein, as authorized by law. This Board reserves the authority, in its discretion, to substitute the dedication of land or other form of requirement in lieu of fees to be levied pursuant to this Resolution.
- 5. The District intends to utilize fees for new construction of school facilities. reconstruction or modernization of existing facilities, purchase, lease or lease-purchase of portable or relocatable classrooms and related facilities as interim school facilities to house students pending the construction of permanent facilities, or the purchase, lease or lease-purchase of land for school facilities. This includes all associated costs to plan and execute school facilities projects including, but not limited to, architectural and engineering costs, testing and inspection costs, permits and plan checking, and other administrative costs related to the provision of school facilities. Construction, reconstruction or modernization of school facilities includes, but is not limited to, classrooms and equipment and furnishings for classrooms, and all other reasonable and customary auxiliary, accessory, adjunct, or other supportive facilities for classrooms such as restrooms, gymnasiums, administrative offices, cafeterias, libraries, multipurpose rooms, maintenance and storage rooms, walkways, overhangs, parking lots, landscaping, and all other similar facilities. Finally, fees may be used for studies and reports necessary to make the findings and determinations required by law for the collection of fees which may include the school facilities needs analysis described in Government Code section 65995.6, for reimbursement of administrative costs to collect fees, and for such other purposes consistent with the purpose and intent of this Resolution, or authorized by law, or deemed necessary or appropriate by this governing board.

- 6. The Superintendent, or designee, is authorized to certify compliance of a particular development project with the fee or other requirement levied by this Board, or to certify where appropriate that a project is fully or partially exempt from fees in appropriate circumstances. Any certification of compliance for a particular residential construction project is expressly conditioned upon the continued satisfaction by that project of the requirements for that certification and failure to meet those requirements in the future may result in the revocation of such certification and enforcement of the appropriate fee requirement for the project.
- 7. Pursuant to Education Code § 17621(c), this board determines that the fee levied on residential development is not subject to the restrictions set forth in subdivision (a) of Government Code § 66007 and, pursuant to Education Code § 17620(b), shall be collected at the time of issuance of the building or similar permit required for a particular development project.
- 8. Pursuant to Government Code section 66001(d), the Superintendent or his designee shall review the Fund established pursuant to this Resolution for the fifth fiscal year following the first deposit of fees in the Fund, and every five years thereafter, and with respect to any portion of a fee remaining unspent five or more years after deposit, the Superintendent or his designee shall report to this Board which shall either make the findings required by section 66001(d) for said unspent fees, or direct the refund of such fees in the manner provided in 66001(e) and (f).
- 9. Pursuant to Government Code section 66001(e), the Superintendent or designee, shall advise this board whenever it appears sufficient fees have been collected to complete financing on incomplete public improvements that have been identified in the Study. This board shall then make a determination whether or not sufficient fees have been collected for a particular project, and when a determination is made by this board that sufficient fees have been collected, this Board shall identify, within 180 days of the determination, an approximate date by which the construction of the public improvement will be commenced, or shall refund the fees as provided in said section, unless the provisions of section 66001(f) are deemed to apply.

- 10. The fees adopted herein are effective sixty (60) days after the approval of this Resolution unless the School Board states this is an urgency due to the significant needs and impacts of the impending new housing developments and there is a 4/5ths majority vote, to cause that the imposition of fees shall take effect thirty (30) days after the date of this Resolution.
- 11. The Superintendent or his designee is hereby authorized and directed to do the following:
- A. As required by Government Code § 66006(a), to establish a separate capital facilities fund (herein "Fund") into which the fees received by the District shall be deposited and shall not be commingled with other revenues and funds of the District. The fees, and any interest earned thereon, shall be expended only for the purpose of funding the construction or reconstruction of school facilities or such other purposes as are permitted by law and authorized by this Board.
- B. If applicable, negotiate agreements with other school district(s) with common territorial boundaries ensuring that the total fees collected by each school district does not exceed the maximum fees allowed by law for residential and commercial and industrial development and providing for an equitable division of the fees with such other school district(s). As required by Education Code section § 17623(a), copies of such agreement(s) shall be transmitted to the State Allocation Board, and shall also be sent to any county or city planning agency which is calculating or collecting fees on behalf of the District.
- C. Take such further action as is necessary or appropriate to carry out the purpose and intent of this Resolution.

I, John Snavely, Secretary to the Board of Trustees of the Porterville Unified School District do hereby certify that the foregoing Resolution was proposed by Board member <u>Haley Buettner</u>, seconded by Board member <u>Pat Contreras</u>, and was duly passed and adopted, by vote of said Board, at an official and public meeting thereof held on **May 12**, **2016**, as follows:

AYES:

Haley Buettner, David DePaoli, Lillian Durbin, Pat Garcia Contreras, Sharon Gill,

Pete Lara, Jr., Felipe Martinez

NOES:

N/A

ABSENT:

N/A

ABSTAIN: N/A

I hereby certify that the foregoing is a full, true and correct transcript of a resolution duly adopted and affirmed by a formal vote of the members of said Board, at a duly constituted, official and public meeting thereof, held at its usual meeting place on the 12th day of May 2016 as it appears upon the minutes of said meeting and the journal of proceedings of said Governing Board.

Dated: May 12, 2016

John Snavely, Ed.D.

Secretary, Board of Trustees

KOrne Resolutions 15-16 Resol 15 Developer Fee A & G Telephone Service Inc. 2266 W. Linda Vista Porterville, Ca 93257 (559) 782-0909

July 28, 2016 Ducor Union Elementary 23761 Ave 56 Ducor, Ca 93218

QTY	MATERIAL	PER UNIT	PRICE
	Valcom Paging System		
7 4 1 2	VALCOM SLIMLINE TALKBACK SPEAKERS VALCOM 5 WATT OUTDOOR HORNS VALCOM BELL SCHEDULER VALCOM POWER SUPPLIES	\$113.16 \$163.42 \$1,434.60 \$187.00	\$792.12 \$653.68 \$1,434.60 \$374.00
	System comes with a one year warranty on parts and labor. Estimating hours 19 with two techs.		
	TOTAL: TAX: LABOR: INSTALLI	ED:	\$3,254.40 \$276.62 \$2,800.00 \$6,331.02

QUOTE IS VALID FOR 30 DAYS

Prepared By: NAEA HUGHES

VALLEY CARPORTS

23829 Road 68 TULARE, CALIFORNIA 93274 LIC. #824955

Phone (559) 686-3867 Fax (559) 686-1393

> PROPOSAL July 22, 2016



TO: Ducor School

Email to: irodriquez@ducorschool.com

ATTN: Sid

RE: Freestanding Cover over existing freezer

Install one 20' x 21' 4-post ridged frame cover over freezer mounted to existing 6" concrete slab using; all galvanized posts and framework, un-painted Zincalume coated roof deck and 1 ½" cee trim

PRICE ----- \$3,061.38

Price includes: materials listed, freight, labor listed above, and sales tax. **Price does not include:** permit, permit fees, engineering, or painting.

FROM: Ted H. Salyer

Partner

ACCEPTANCE:

Valley Carports is hereby authorized to furnish the above materials at the above price.

Name

Title

Date

This document sets forth possible policy options for addressing the complexities raised by the retention of emails and other electronic communications. Below are possible additions to your existing District Board policies and administrative regulations on (1) retention of District records and (2) employee use of technology. Please note that there are blanks to be considered and completed in certain of the options.

State regulations promulgated by the Superintendent of Public Instruction govern the retention and destruction of school district records. The current system of regulations has been in place for nearly forty years, and does not explicitly address email and other electronic records. In 2008, CDE commenced efforts to update the regulations, but those efforts were eventually abandoned. It appears school districts will have to continue to work within the existing system for the foreseeable future. A school district must carefully weigh the options for retaining records, and adopt and enforce policies that attempt to fit both the district's practical needs and the current state of the law.

We emphasize that this is a developing and unsettled area of law, and that with each advance in technology change, further revisions may become necessary. You are encouraged to consult with your legal counsel, and to coordinate with your policy makers, Superintendent, business officials and IT department before adopting these types of policy changes. There is no easy "one size fits all" policy on email retention, and the possibilities and language discussed below must be tailored to each unique setting. Additionally, in the event of litigation, school districts may have additional obligations to retain email, and legal counsel should be consulted.

Board Policy on Retention of District Records [3580 in CSBA's manual]

The following language may be appended at the end of the District's existing policy on retention of District records:

Retention of Electronic Records

The Board recognizes that the use of email and other electronic communication in the workplace has increased tremendously, raising issues with respect to communication, creation of information and systems, and retrieval and storage of electronic records. The Board further acknowledges the District's responsibility to make records available to the public, with certain exceptions. Accordingly, the Board directs that all electronic records of this District be maintained, safeguarded and disclosed in full compliance with the requirements of law.

Access to the District's computers and the District's information and communications systems and equipment is controlled and administered by the District's information technology department. The District has the right to disclose, as permitted or required by applicable law, any communications or records, or copies of communications or records stored for any period of time in or by the District's information and communications system or equipment. The District may monitor or access employee communications made using the District's information and communication systems and equipment, and employees should have no expectation of privacy when using the District's information and communication systems and equipment. When passwords are used, they must be known to the Superintendent or designee so that he/she may have system access.



LozanoSmith.com Nine Offices Throughout California

Administrative Regulation on Retention of District Records [3580 in CSBA's manual]

Below are two options for language to be appended at the end of the District's existing administrative regulation on retention of District records. The District should review the two options carefully and determine which option best serves the District's needs and current practice, or whether some other option is more appropriate. The first option is practical but somewhat untested; the second more conservatively adheres to existing law, but is less practical.

The first option requires employees to save emails electronically that are District records or to print such emails and file them along with other District records, and puts employees on notice that emails held longer than one year may be purged. This one year period could potentially be another time that is longer or shorter; one year is an example taken from the regulations that had been proposed but not adopted by the Superintendent of Public Instruction.

The second option states that electronic records will be retained in the same manner and for the same periods of time as other District records, in accordance with the existing regulations.

OPTION ONE: REGULAR PURGING OF EMAIL

Retention of Electronic Records

Email accounts are not intended for permanent storage of District records. It is each employee's responsibility to save and/or file email that he or she receives and wishes thereafter to access, or that are District records and required to be retained by law. "District records" means all records, maps, books, papers, and documents prepared or retained as necessary or convenient to the discharge of official duty and includes any writing containing information related to the conduct of the public's business prepared, owned, used, or retained by the District regardless of physical characteristics. Emails or other electronic records related to District business shall be either: (1) saved to an electronic system other than the District email account, (2) electronically archived, or (3) printed on paper and filed as appropriate. It is presumed that District business emails will be stored in such manner by District employees on a regular basis, and therefore emails older than one year may be purged by the District's information technology department, unless such emails are relevant to litigation or anticipated litigation. Email trash folders may be purged as often as every _____ day(s) [e.g., 90] by the District's information technology department.

OPTION TWO: RETAINING EMAILS FOR THE SAME PERIOD OF TIME AS OTHER DISTRICT RECORDS

Retention of Electronic Records

Electronic records, including emails, shall be maintained in accordance with the classifications set forth above. Electronic records determined to be District records must be classified, retained, or destroyed similar to any other District record. Electronic records, including email, may qualify as Class 1, Class 2, or Class 3 records depending on their content and the determination of the Superintendent, or his or her designee. Records of a continuing nature, i.e., active and useful for administrative, legal, fiscal, or other



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purposes over a period of years, shall not be classified until such usefulness has ceased. Email trash folders may be purged as often as every ____ day(s) [e.g., 90] by the District's information technology department.

Board Policy on Employee Use of Technology [4040 in CSBA's manual]

No proposed changes.

Administrative Regulation on Employee Use of Technology [4040 in CSBA's manual]

If your regulation does not contain a statement advising employees they do not have an expectation of privacy in their email accounts the following sentence may be inserted as one of the enumerated rules for use:

Employees should have no expectation that any communications made using the District's information and communication systems and equipment are exempt from monitoring or access by the District.

Below is language addressing the retention of email. Note that there are two options for paragraph 3 below. The District should review the two options carefully and determine which option best serves the District's needs and current practice, or whether there is another more suitable option. The selected language may be appended at the end of the District's existing administrative regulation.

The first option for paragraph 3 requires employees to save emails electronically that are District records or to print such emails and file them along with other District records, and puts employees on notice that emails held longer than one year may be purged. As noted above, this one year time period is only one option, as is the time period in relation to email trash folders.

The second option for paragraph 3 states that email will be retained in accordance with the regulations on document retention, which are further addressed below.

Public Records and Retention

- 1. Information stored on the District's system and equipment, including email, email attachments, Web postings, and voice mail messages may become records of the District. District records pertaining to the District's business, whether stored in hard copy or electronically, may be considered public records and, therefore, subject to the Public Records Act ("PRA") and Title 5, section 16020, et seq., of the California Code of Regulations, pertaining to the retention and destruction of school records.
- 2. A District email account is not intended for permanent storage of email. It is each employee's responsibility to save and/or file email that he or she wishes to access, or that are District records and required to be retained by law. "District records" means all records, maps, books, papers, and documents prepared or retained as necessary or convenient to the discharge of official duty and includes any writing containing information related to the conduct of the public's business prepared,



owned, used, or retained by the District regardless of physical characteristics. District records shall be either: (1) saved to an electronic system other than the District email account, (2) electronically archived, or (3) printed on paper and filed as appropriate. Email and other electronic files that are classified pursuant to [the District's administrative regulation regarding retention of documents – AR 3580 in the CSBA manual] shall be preserved in one of the three manners described above.

OPTION ONE: REGULAR PURGING OF EMAIL

3. The District may access and, to the extent required or allowed by law, disclose any email received, sent, or stored in a District email account. The District may retain or dispose of an employee's email, whether an employee is currently or formerly employed by the District. Email account in-boxes and out-boxes may be purged as often as once a year by the District's information technology department. Email trash folders may be purged as often as every ____ day(s) [e.g., 90] by the District's information technology department.

OPTION TWO: RETAINING EMAILS FOR THE SAME PERIOD OF TIME AS OTHER DISTRICT RECORDS

3. The District may access and, to the extent required or allowed by law, disclose any email received, sent, or stored in a District email account. The District may retain or dispose of an employee's email, whether an employee is currently or formerly employed by the District. The District's Superintendent or designee shall ensure that emails are retained as District records in accordance with their classification as described in [the District's administrative regulation regarding retention of documents – AR 3580 in the CSBA manual]. Email trash folders may be purged as often as every _____ day(s) [e.g., 90] by the District's information technology department.



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Disclaimer:

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

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GOAL 1 LCAP Year 1: 2016-17

A. The substantial (75%) implementation of the CCSS will result in all students in grades k-8 showing progress in ELA and Mathematics as measured by local and state evaluation processes.
The substantial (75%) implementation of the CCSS will result in all students in grades k-8 showing progress in ELA and Mathematics as measured by local and state evaluation processes.

- ū $\dot{\Omega}$ Baseline is set for student performance on CAASPP digital library interim assessments. Grade level resources for CCS inipietifetitation increase by 20% to assure that all students have access to two or reasoning.
- Ö Student achievement on state assessments increase by five percentage points or State Board of Education target, whichever is greater. Ducor subgroups will improve by 5% plus 3% in order to gradually close the achievement gap as measured by local and state evaluation
- Maintain middle school dropout rate of zero as measured by local and state evaluation processes.
- Suspension and expulsion rates meet or exceed annual expectations set by the State Board of Education as measured by local and state evaluation processes.

	Subgroups:(Specify)		
Services and Operating: 010.07200.0.11100.10000.58000.0.0102 \$10,000	English LearnersFoster YouthRedesignated fluent English proficient Other		saxon spelling, Scholastics Guided Reading Program, State Testing SBAC, Renaissance STAR reading and accelerated reading program
trainers' fees contract Budget \$10000 Source LCFF S/C Budget:	<u>s</u>	schoolwide	#1.2 Provide support and training to align current textbooks and strategies with CCSS and differentiated learning levels.
440			
010.07200.0.11100.10000.52000.0.0101 \$5,000	_Other Subgroups:(Specify)	_	
Haringa to possible			
010.07200.0.11100.10000.11000.0.0000 \$5,000	ent		
Overtime/Extra Time:	English Learners		technology, Kindergarten
Budget:			for CCSS implementation: BTSA, Math, Science, History,
trainers' fees contract Budget \$10000 Source LCFF S/C	XXX ALL	schoolwide	#1.1: Provide continuing support and training through TCOE
Expenditules	scope of service	Service	
	within identified	Scope of	Actions/Services
	Pupils to be served		

#1.5 Teachers develop and refine CCSS curriculum, lesson schoolwide plans, and units during Professional Learning Community time: TCOE coaches ELA/ELD and Math, Supplemental pay on site teacher/coach	# 1.4 Paraprofessionals assist in classrooms to provide schoolwide extended learning for students	#1.3 Provide teachers and students with resource books to support Standard Curriculum: Saxon Spelling, ELD/ELA books, CA. Collections ELA 6-8 grade ELA program
Diwide XXX ALL OR:	Nwide	Iwide OR: Low Income pupils English Learners Foster Youth Redesignated fluent English proficient Other Subgroups:(Specify) —
stipends and release time Budget \$ 15000 Source LCFF S/C Budget: Overtime/Extra Time: 010.07200.0.11367.10000.11000.0.0000 \$15,000	salaries and benefits Budget \$50,000 SourceTitle I Budget Title 1 for aides	instructional materials Budget \$ 30000 Source LCFF S/C Budget: Textbooks: 010.07200.0.11100.10000.41000.0.0103 \$15,000 Reference Materials: 010.07200.0.11100.10000.42000.0.0103 \$15,000

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		scores: Renaissance Learning STAR reading	#1.8 Web base program, Accelerated Reader Program will be		Math! History, Science, Ca. Collection ELA, WestEd,	#1.7 Web base programs will monitor and assess students. Assessments will be used to measure student improvement and success: AERIES, Forcast5 Analytic.com, ERS, Go		Learning, Go Math! Ca. Collections, Treasures, EKS, Scholastics Guided Reading Program, AERIES program web base, Analytic.com	#1.6 Web base internet programs licenses will be purchased to help support learners: Rosetta Stone, Renaissance
	(A) IIII	1 1 1	schoolwide X	ι ωι	m) I I	schoolwide ⊠		m	schoolwide &
	English proficient Other Subgroups:(Specify)	_Low Income pupils _English Learners _Foster Youth _Redesignated fluent	XXX ALL OR:	Other Subgroups:(Specify)	Foster Youth Redesignated fluent English proficient	XXX ALL OR:Low Income pupilsEnalish Learners	Subgroups:(Specify)	English Learners Foster Youth Redesignated fluent English proficient Other	XX ALL OR: Low Income pupils
SO THIS LINE HAS BEEN SPENT ALREADY.	NOTE: I HAVE JOURNAL ENTRY THE CHARGE FOR RENAISSANCE LEARNING FOR \$2,000 TO THIS LINE	Services and Operating: 010.07200.0.11100.10000.58000.0.0108 \$2,000	software and licenses Budget \$2,000 Source LCFF S/C Budget:		Overtime/Extra Time: 010.07200.0.11100.10000.11000.0.0000 \$12,180	stipends and release time Budget \$ 12,180 Source LCFF S/C Budget:		Services and Operating: 010.07200.0.11100.10000.58000.0.0106 \$30,000	software and licenses Budget \$30,000 Source LCFF S/C Budget:

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#1.11 Continue five year lease/purchase agreement to replace one bus in order to facilitate student attendance. (Year 2)	#1.10 infrastructure technology equipment hardware: Laptops with Cart, Telephone system	#1.9 Expand participation in county-wide student events by two events per year; Science, Math, Writing, Technology, Reading, History, SCICON
schoolwide	schoolwide	schoolwide
xxx ALL OR: Low Income pupils English Learners Foster Youth Redesignated fluent English proficient Other Subgroups:(Specify)	XXX ALL OR: Low Income pupils English Learners Foster Youth Redesignated fluent English proficient Other Subgroups:(Specify)	OR: Low Income pupils English Learners Foster Youth Redesignated fluent English proficient Other Subgroups:(Specify)
Year two of five-year lease/purchase contract for bus Budget \$46000 Source LCFF S/C Budget: Additional Payment on Bus: Debt-Service Interest: 010.07200.0.11100.91000.74380.0.0111 \$2,360 Debt-Service Principal: 010.07200.0.11100.91000.74380.0.0111 \$43,640	computers and hardware Budget \$ 25,000 Source LCFF S/C Budget: Non-Cap Equipment: 010.07200.0.11100.10000.44000.0.0110 \$25,000	supplies Budget \$5000 Source LCFF S/C Budget: Materials and Supplies: 010.07200.0.11100.10000.43000.0.0109 \$5,000

(_____

\$5,000					travel expenses
CFF S/C \$5,000	trainers' fees contract Budget \$10,000 Source LCFF S/C Budget: Overtime/Extra Time: 010.07200.0.11100.10000.11000.0.0000 \$5,000	ALL OR: Low Income pupils xxx_English Learners	schoolwide	2.2 Provide support and training to deploy exemplary strategies for EL students and differentiated learning levels. (Lesson Plans and Unit Plans) TCOE: Registration fees, materials, substitute teacher,	2.2 Provide support and tr EL students and differentii Unit Plans) TCOE: Regist
\$5,000	o10.07200.0.11367.10000.58000.0.0201				teacher/coach
\$5,000	00.43000.0.0201	OR: Low Income pupils xxx_English Learners		#2.1 Provide continuing support and training through TCOE for ELD implementation: TCOE coach, ELD books, ELD supplemental materials, Laptops, Rosetta stone program, library books, on site	#2.1 Provide continuing s ELD implementation: TCO materials, Laptops, Rosett
.CFF S/C	trainers' fees contract Budget \$10,000 Source LCFF S/C Budget:		schoolwide		
	Budgeted Expenditures	Pupils to be served within identified scope of service	Scope of Service	Actions/Services	Ac
literacy cal and	E. Student performance in AMAO's (percent in cohort attaining English proficiency in less than five years; percent in cohort attaining English literacy in greater than or equal to five years; percent making progress toward English proficiency) meets or exceeds state targets as measured by local and state evaluation processes.	aining English proficiency in less t ogress toward English proficiency)	rcent in cohort att ercent making pro	E. Student performance in AMAO's (pe in greater than or equal to five years; p state evaluation processes.	
	D. Reclassification rate will meet or exceed state expectations set by the state board of education. as measured by local and state evaluation processes.	ations set by the state board of edi	eed state expecta	D. Reclassification rate will meet or exc processes.	Outcomes:
	C. Student performance on local benchmarks increases 10% over previous year as measured by local and state evaluation processes	10% over previous year as measu	marks increases	C. Student performance on local bench	Expected Annual Measurable
cesses.	B. Increase grade level English/Spanish books in grade levels K-4 by 25% from previous year as measured by local and state evaluation processes.	evels K-4 by 25% from previous y) books in grade l	B. Increase grade level English/Spanis	1
	A. Designated and integrated ELD will be substantially implemented in at least 75% of classrooms as measured by weekly lesson plans and observation as measured by local and state evaluation processes	nplemented in at least 75% of clas rocesses	be substantially instate evaluation p	A. Designated and integrated ELD will be substantially implement observation as measured by local and state evaluation processes	
]	Total Control of the	LCAP Year 1: 2016-17	GOAL 2 LC/		

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-	Е. 5.	2.3 Ca
	2.4 Teachers develop and refine curriculum, lesson plans, and units during Professional Learning Community time: Ca. Collection ELA/ELA program, treasures,	2.3 Provide teachers and students with resource materials to provide access to curriculum for EL students: library books, ERS, Ca. Collection ELA/ELD program
-	schoolwide	schoolwide
	ALL	ALL OR: Low Income pupils xxx_English Learners Foster Youth xxx_Redesignated fluent English proficient Other Subgroups:(Specify)
	stipends and release time Budget \$ 10,000 Source LCFF S/C Budget: Overtime/Extra Time: 010.07200.0.11100.10000.11000.0.0000 \$10,000	instructional materials Budget \$ 40,000 Source LCFF S/C Budget: Reference Materials: 010.07200.0.11367.10000.42000.0.0103 \$25,000 Material and Supplies: 010.07200.0.11367.10000.43000.0.0103 \$15,000

contract for services Budget \$25,000 Source LCFF S/C Budget: Services and Operating: 010.07200.0.11100.10000.58000.0.0302 \$25,000	OR: Low Income pupils English Learners Foster Youth Redesignated fluent English proficient Other Subgroups:(Specify)	schoolwide	#3.2 Train and provide parents in establishing collaboration between home, school and the community: examples include TCOE CHOICES, English as Second Language, After School Tutoring Services, PIQE, Porterville College, CSET, Proteus, Tulare County Human Health Services, Family Health Care, Porterville Youth Services, et.al.
Budget: Material and Supplies: 010.07200.0.1100.10000.43000.0.0301 \$5,000	Low Income pupils Low Income pupils Lenglish Learners Foster Youth Redesignated fluent English proficient Other Subgroups:(Specify)	OCIOCIWI AC	#3.1 Provide information about CCSS to parents in multiple formats and methods of communication. (newsletters, text messages, meetings, website, etc): parent meetings, flyers, CDE.gov, TCOE.org, ERS.org.
Sunnibe Budget \$5 000 Source CFF S/C	I IV XXX	schoolwide	redaktorberteken data mari in der
Budgeted Expenditures	Pupils to be served within identified scope of service	Scope of Service	Actions/Services
Attendance rate and related student engagement and school climate indicators will meet state targets and result in improved student engagement and achievement as measured by local and state evaluation processes.	d school climate indicators will rand state evaluation processes	nt engagement an neasured by local	D. Attendance rate and related student engagement and school climate indicators will n engagement and achievement as measured by local and state evaluation processes
40% complete as measured by local and state evaluation processes.	program (PIQE); 40% complete	ary parent training	Outcomes: C. 15% of parents enrolled in exemplary parent training program (PIQE);
The school climate will change for the positive as evidenced by increased student participation in co-curricular, extracurricular activities and after-school activities as evidenced by behavior reports and student and parent surveys.	idenced by increased student parts and student and parent surv	the positive as evi	Expected Annual B. The school climate will change for the positive as evidenced by increased student partic Measurable after-school activities as evidenced by behavior reports and student and parent surveys
Parents who express understanding of CCSS and ELD increases by 10% over previous year as measured by local and state evaluation processes.	LD increases by 10% over previ	g of CCSS and El	A. Parents who express understandin processes.
	LCAP Year 1: 2016-17	GOAL 3 LCA	

		cabling, plumbing, flooring, desk, chairs, tables, furniture	#3.4 In order to provide optimum learning environment for students, continue to upgrade learning areas of campus: e.g., playground equipment, painting, carpet, roofing, electrical, fencing,		#3.3 Provide information about ELD and EL strategies to parents in multiple formats and methods of communication. (newsletters, text messages, meetings, website) Brightarrow services, Ducor News Letter, flyers, parent meetings
			schoolwide		schoolwide
	Other Subgroups:(Specify)	English Learners Foster Youth Redesignated fluent English proficient	OR:Low Income pupils	Subgroups:(Specify)	OR: Low Income pupils English Learners Foster Youth Redesignated fluent English proficient
Services and Operating: 010.07200.0.1100.10000.58000.0.0304 \$35,065	Rental and Repair: 010.07200.0.1100.10000.56000.0.0304 \$25,000	Non-Cap Equipment: 010.07200.0.1100.10000.44000.0.0304 \$25,000	contract for purchase and installation of classroom improvements Budget \$85,065 Source LCFF S/C Budget:		supplies Budget \$5,000 Source LCFF S/C Budget: Material and Supplies: 010.07200.0.1100.10000.43000.0.0303 \$5,000

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