

SUNNYSIDE UNION SCHOOL DISTRICT

21644 Avenue 196 - Strathmore, California 93267 - (P) 559-568-1741 - www.sunnysideunion.com

BOARD OF EDUCATION - AGENDA

For the Regular Board Meeting of **Tuesday, June 9, 2020**, at 6:00 p.m., in the **Multi-Purpose Room with Social Distancing**, at Sunnyside Elementary School, 21644 Avenue 196, Strathmore, California.

I. CALL TO ORDER

A. Attendees

BOARD OF EDUCATION

	Present	Absent	Late
Kimberly Braziel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Schuyler Glover	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Humberto Cárdenas (President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Humberto Quezada (Vice President)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____
Andy Manning (Clerk)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> : _____

II. ADA ACCOMMODATION REQUIREMENT

- A. Persons who are in need of a disability-related modification or accommodation to participate in the board meeting must request in writing to the District Office of the Superintendent-Principal, 21644 Avenue 196, Strathmore, California, 559-568-1741 x. 203. A request or accommodation should specify the nature of the modification or accommodation requested, including any necessary auxiliary aids or services required and the name and telephone number of the person making the request. The written request should be done as soon as possible and no later than two days before the meeting. The agenda, agenda packet, and any written documents distributed to the Board during a public meeting will be made available in appropriate alternative formats upon request by a person with a disability as required by the Americans with Disabilities Act.
- B. Written documents concerning agenda items are available for public inspection during normal business hours within 72 hours of a regular board meeting at the Sunnyside Union School District Office, 21644 Avenue 196 in Strathmore, California.

III. GENERAL BUSINESS

- A. Pledge of Allegiance
B. Welcome (visitors please sign-in on visitor's sheet)
C. Approve the Agenda of the June 9, 2020 Regular Board Meeting
MOTION BY: _____ SECOND BY: _____ VOTES: _____

IV. ADJOURN TO CLOSED SESSION (Read Items Below)

- A. Public Employee Discipline/Dismissal/Release (Government Code 54597).
B. Labor Negotiator CSEA – Conference with Labor Negotiator Chapter 675 – (Government Code 54957.6)
C. Labor Negotiator CTA – Conference with Labor Negotiator Sunnyside/CTA – (Government Code 54957.6)
D. Student Matters
a. It is the intention of the Board to meet in closed session to consider student expulsion, suspension or disciplinary action/or other action involving pupil records (Education Code §35146, 48912(b), 48918(c))
1. Student #1000382
2. Student #1000396
3. Student #1000508
4. Student #1000413

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5. Student #1000524
6. Student #1001127

V. CLOSED SESSION

- A. Adjourn to Closed Session _____ pm
- B. Reconvene to Open Session _____ pm

Report of action taken in closed session (if any)

MOTION BY: _____ SECOND BY: _____ VOTES: _____

VI. PUBLIC COMMENTS

Members of the public may address the Board on any items within the Board's jurisdiction, but which are not on the agenda (Public input for agenda items are accepted, at the time the matter is considered. Individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The total time limit for input on each item is 15 minutes).

VII. PUBLIC HEARING

- A. Declare a Public Hearing for the review of the 2020 LCAP Operations Report.
- B. Declare a Public Hearing for the review of the 2020-2021 Budget

VIII. ACKNOWLEDGMENTS AND REPORTS

A. Acknowledgments & Reports

- a. Sunnyside Parents and Staff
- b. Retirees: Pat Manning and Snider Hendrickson
- c. Employee Groups (Certificated, Classified, Confidential)
- d. Vice Principal – Categorical Manager Report
- e. Superintendent/Principal Report

IX. ROUTINE MATTERS – ACTION REQUIRED

A. Consent Calendar

- a. Approve payroll for May 2020
- b. Approve Pay Vouchers/Purchase Orders for May 13th and 27th, of 2020
- c. Approve the resignation due to retirement of Mr. Snider Hendrickson, Band/Music Teacher
- d. Approve Recommended Bus Stop Plan for the 2020-2021 School Year.

MOTION BY: _____ SECOND BY: _____ VOTES: _____

X. INFORMATION AND DISCUSSION

A. LOCAL CONTROL ACCOUNTABILITY PLAN & BUSINESS SERVICES

- a. Update on the State Budget
- b. Update on the Operations Written Report for LCAP 2021
- c. Update on the 2019-2020 LCAP Spending Plan

B. COVID 19

- a. Discussion on Continue Facility Closure and Guidelines for Reopening Facilities
- b. Update on CDC Reopening Guidelines
- c. Review concerns and obstacles as developed by the Sunnyside Staff
- d. Review of Parent Survey Results and Comments for Returning to School

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C. INSTRUCTIONAL SERVICES

- a. Update on the Hold Harmless Requirement for Third Trimester Grading
- b. Update on Summer School 2020: Summer Learning Institute
- c. Discussion on 8th Grade Graduation Requirements for Class of 2020
- d. Update on Graduation Plan for the Class of 2020.
- e. Update on the Final Distance Learning Materials Collection
- f. Update on Countywide Wireless Network Project
- g. Review Countywide Interdistrict Agreement Contract 2020-2025.
- h. Discuss the Interdistrict Attendance Agreement with the Tulare County School District

D. MAINTENANCE, OPERATIONS, AND TRANSPORTATION

- a. Update on Graduation Walk Fundraiser/Community Project
- b. Update on School Safety Signage

XI. NEW BUSINESS

ACTION ITEMS

- A. Approve Budget Revisions for June 2020 as presented by Business Manager.

MOTION BY: _____ SECOND BY: _____ VOTES: _____

- B. Approve revising Summer Learning Institute (Summer School) to Online using the Thrively (www.thrively.com) as pilot instructional materials.

MOTION BY: _____ SECOND BY: _____ VOTES: _____

- C. Approve new three contract with Superintendent-Principal based on Positive Evaluation for 2019- 2020 School Year (New Contract: July 1, 2020 to June 30, 2023).

MOTION BY: _____ SECOND BY: _____ VOTES: _____

- D. Approve annual administrative evaluation tool.

MOTION BY: _____ SECOND BY: _____ VOTES: _____

- E. Approve Porterville Unified School District to provide Summer Food Services.

MOTION BY: _____ SECOND BY: _____ VOTES: _____

- F. Approve Resolution 365 In the Matter of Ordering Regular Governing Board Member Elections: Specifications of the Election Order.

MOTION BY: _____ SECOND BY: _____ VOTES: _____

- G. Approve Resolution 366 In the Matter of the 2020-2021 Local Agreement for Child Development Services.

MOTION BY: _____ SECOND BY: _____ VOTES: _____

XII. NEXT REGULAR SCHEDULED BOARD MEETING (INFORMATION ONLY)

- A. June 30, 2020 (6:00 PM)

XIII. ADJOURNMENT _____ PM

Board of Trustee: Kimberly Brazier | Humberto Cardenas | Schuyler Glover | Andy Manning | Humberto Quezada
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Sunnyside Union School District

Governing Board Meeting - Notes

REGULAR SESSION

Public Hearing

- A. Read Item A
 - a. Then state the Public Hearing for the 2020 LCAP Operations Budget Report is now open.
 - b. I will summarize the Operation Budget Report
 - c. See if there are any comments.
 - d. Adjourn the Hearing Public Hearing for the LCAP Operations Budget Report
- B. Read Item B
 - a. Then state the Public Hearing for the 2020-2021 Budget is now open.
 - b. I will summarize the 2020-2021 Budget
 - c. See if there are any comments
 - d. Adjourn the Hearing Public Hearing for the 2020-2021 Budget

Acknowledgements and Reports

- A. I will make an acknowledgement of a Job Well Done to all of our Stakeholders in the Sunnyside Community for everything they did during the 2019-2020 school year, especially during the third trimester. The support and dedication appreciated. We truly have a learning community who cares!
- B. *We would like to acknowledge our two certificated members who are now going to enjoy retirement.*
 - a. *Pat Manning – Classroom and Art Teacher*
 - i. *22 years of service to Sunnyside*
 - ii. *Employed August 12, 1998 through June 5, 2020*
 - 1. *A total of approximately 7,669 days, including holidays, weekends, etc.*
 - 2. *Thank you for your service and ability to get students to think and believe in Art.*
 - b. *Snider Hendrickson – Band and Music Teacher*
 - i. *11 years of service to Sunnyside*
 - ii. *Employed August 14, 2009 to June 5, 2020*
 - 1. *A total of approximately 3,949 days, including holidays, weekends, etc.*
 - 2. *Thank you for you drive to make music a part of our community.*

Superintendent-Principal's Report

1. *Continued with Tulare County Superintendent Meetings*
2. *Continued hosting Tulare County Small Schools Meetings, including having Tim Taylor, SSDA Director*
3. *Leadership Services Meeting with Tulare County Office of Education on June 3*
4. *CCSA Meeting on June 27 - President - Regional Insurance Liability Meeting*
5. *Working on the following:*
 - a. *Graduation 2020 (Including Eligibility)*
 - b. *Finalizing Evaluations (Non Certificated Staff)*
 - c. *Final Pick Up and Drop Off of Materials and Chromebooks*
 - d. *Student Awards*
 - e. *Etc.*

More information will be in agenda items.

Routine Matters

<i>Letter of Retirement</i>	<i>See Attachment</i>
<i>Bus Stops for 2020-21</i>	<i>See Attachment</i>

Information and Discussion

<i>Update on State Budget</i>	<i>See Attachment for State Senate Committee Budget Plan</i>
<i>LCAP Operations Report</i>	<i>See Attachment - Will explain at meeting what changes have been made to prior draft. Also, will be discussed earlier in Public Hearing.</i>
<i>LCAP Spending Plan</i>	<i>Oral Report w/handout at meeting</i>

COVID 19

Facility Closure Discussion

We need to continue to discuss what would be required to reopen the school for student instruction. We are already planning for tomorrow to host a modified graduation with specific guidelines but what needs to be discussed is to what degree and comfort of liability (district and personnel) do you want to take on. I am going to recommend later that we go ahead and revert back to an online program for summer school based on the fact that we are looking at more liability than reward for holding on campus.

CDC Guidelines for Reopening See Attachment

Obstacles for Reopening Developed by Staff

CHALLENGES AND PROTOCOLS

- Bus stop procedures with large group gatherings?
 - Taking temperatures prior to boarding bus
- Chromebooks one to one, not switching. Any materials
- Line up procedures for distancing outside classrooms
- Personal issues with child care if there is a **flexible** schedule
 - Independent study options. Alternative options.
 - Moving teachers instead of student
 - Protocol for infected teachers or staff
 - Policies – Mask or No Mask
 - Entry and exit of students. Open doors
 - Lunch eating in the classroom
 - Recess procedures. Sanitizing equipment
 - New protocols for scheduling
 - Number of Students
 - Parents on campus
 - Designated Pick Up Times or Grade(Siblings)
 - Transportation protocol

- Lunch policy – number of students in rooms
 - Utilizing outside areas
 - Monitoring hallways and restrooms
 - Coronavirus curriculum
 - Cleaning for AM/PM classes
 - Changing Job Descriptions
 - Understanding of the process . . .
 - Acknowledging students
-

SAFETY OF STUDENTS AND STAFF

- What is the mask requirement going to be?
 - Who will provide?
- Automatic soap dispensers and faucets
 - Sanitizing procedures
 - Effective hand sanitizers
- Injuries on the playground procedures
 - Nursing station procedures
 - Drinking fountains and germs
- Drinking fountain issues – bringing own water bottle
 - Tying shoes, noses, etc.
- PPE – Personal protective equipment
 - Face masks – choice?
 - Temperature before? When?
 - Staff Temperature
 - How long will they be out?
 - Sanitizers in the classroom
 - Bus sanitization
- Sensor Faucets and Touchless Dryers
- Playground Equipment (Allowed to Use?)
 - Yard Sanitizer
- Social Distancing – not happening in every home

Parent Survey Results

Summary Results Attached – Comments Below

- If a child has a cough, maybe ask to stay home to do online until no more cough, have student wash hands more often to avoid spread of germs. Maybe some Lysol desks when kids are at recess.
- I think the kids need a normal school, we shouldn't rely on technology for our kids. They need hands on and someone that knows what they are doing teach them. They need the social skills that develop with learning. Yes, us parents need to do our part as well so our children are successful.
- I am most comfortable with distance learning at this time but things are changing rapidly. Along with distance learning it would be nice to have 1 day per week/month for an optional "in class" day that would give students an opportunity to share what they've been working on or make a presentation. Of course this would need to include social distancing and masks. It's really hard to know what is going to be best. Thank you for your hard work caring for our kids!
- While there is no cure or medication to give to help lower or prevent the spread of this virus I feel their safer at home. I'm scared for their health they pre existing medical conditions that make it scarier if they do get it.
- Distance Learning Only would be a good option at the moment because there is still no vaccine for covid-19, and numbers are still rising, and packets or online would be fine.
- If numbers on the bus are limited I am willing to transport Rick to minimize bus routes and hopefully be a help to Sunnyside financially.
- The students need as much normalcy as possible. It is important for them to be in a school setting and have interaction with their teachers and peers.
- If doing online packets is there a way kids can have some sort of social interaction once a month all while following social distancing guidelines
- If the kids return to school and they have lunch and breakfast how that would that work with k-3 have lunch at the same time i think you should open the school for summer so you can see how it would look like when the school year starts again in august so can see as parents how it looks for summer school and what parents would decide to send the students or not
- When doing temperature checks on warm days or after students have been out in the heat on a hot day will they be given time for their body to cool down before being checked?
- I feel as if they have an Am/Pm session would be better for kids because some learn better at school than being home with their parents because some parents don't have the education to help the student.
- Some of my children are high risk I would prefer them staying home on homeschooling
- It would be preferred that things go back to "normal" business as usual. The "new normal" guidelines which are being formed by the state of California are utter nonsense. Unfortunately, I am also aware that the school districts are at the mercy of state legislature. I feel it is detrimental to our children's educational, social, and psychological

development to implement the rules and regulations that the state is putting in place due to a virus that has a higher survival rate than the common flu.

- Open as normal just educate and implement hand washing/hand sanitizing frequently
- We should be using common sense and looking at the numbers. Children are largely unaffected. The number of deaths, while sad, are nowhere near what was predicted. Asking all children to wear masks all day while in school is completely unreasonable and my kids will not be returning if that is implemented. My family believes we should return to normal, as in how it was before the schools shut down, not a new normal. Thank you.
- Second coronavirus wave will cause equal harm during flu season
- If I'm choosing to have my child stay home and I agree to the rest of the school using "distance learning," then at least three of these questions are irrelevant. School should only resume if there is a vaccine or at the very least successful treatment for COVID-19. Until this happens school should remain closed. Furthermore SSC should be involved in decisions regarding "reopening" especially since there is only one Board member with a kid going to this school. SSC best represents the population of the parents and to keep them out of loop is not only unfair to them, but it is also unethical.
- No tenemos ningún problema

Instructional Services

Hold Harmless Grading for Third Trimester

The state is "recommending" (has to be put in Operations Report) – that students should receive the grade they were on track for prior to pandemic. Since we just started the third trimester and a few teachers had entered grades. Those who didn't should use the grade from second trimester. It will be listed on the report as "hold harmless." We are going to attach a third trimester progress report for distance learning. We did not advertise it this way which made some kids do it. Some kids didn't do any work and may be "rewarded" to some degree. Some pros to this are the inequity of learning that occurred in homes, online connection, extra duties, parental support, etc. We believe we did give everyone the opportunity to succeed. A lot more to discuss but at this point it has been recommended that we just roll with the "hold harmless." The effects could be disastrous in accountability in the future but it is basically all students in the nation. This also made it very messy for 8th grade students on graduation tracks.

Summer School

After debating and reflecting after our last meeting we would like to make the recommendation that we hold summer school remotely. I believe the intention was good, but the liability versus reward is fairly high at this point. We reached out to Thrively who appears to have an excellent, student engaged online program. Josh is working with them to allow us to pilot the program. See www.thrively.com. We would still have four teachers and as many students as possible.

8th Grade Graduation Requirements

We will give you an update based on the “hold harmless grading.” Behavior was a different issue and we stuck to as close to what was original set.

Graduation Plan

See Attached Plan and Guidelines

Distance Learning Collection

So far everything has gone smoothly. Lots of Chromebooks have been returned. Jose will be going through and cleaning, repairing etc. We will be putting the units out to students who are in summer school.

Wireless Network Project

Tulare County Office of Education is working in developing a plan with Red Rover to establish countywide internet connections/devices. This is going to be in the future but is currently in progress. Districts turned in addresses only to TCOE to do a heat map for our area and throughout the county. There was a meeting on June 3 and I will provide more details. NOTE: T-MOBILE has ordered the 58 hotspots that we approved at the last meeting.

Countywide Interdistrict Agreement

See Attachment

Graduation Walk

We will bring flyers to the meeting. It is currently being completed and should be ready for graduation on Wednesday. We will complete and then allow folks to contribute. More will be shared at the meeting.

School Safety Signage

The county is continuing to work on Safety Building Signage that will be standardized around the county.



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AGENDA ITEM SUMMARY SHEET

Agenda Heading

- ☐ Closed Session
- ☐ Acknowledgement and Reports
- ☒ Routine Matters – Consent Calendar
- ☐ Information and Discussion
 - ☐ Business
 - ☐ Maintenance, Operations, and Transportation
 - ☐ Instruction
 - ☐ Board
- ☐ Local Control Accountability Plan
- ☒ Action Items

Agenda Item: IX. A. a. Payroll Approval for May 2020

Date: June 9, 2020

Presented By: Candy Alari

Attachments: Yes ☐ No ☒

Summary

The total payroll paid for the month of May 2020, is \$249,564.28.

Board of Trustee: Kimberly Braziel | Humberto Cardenas | Schuyler Glover | Andy Manning | Humberto Quezada
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 - ☐ Board
- ☐ Local Control Accountability Plan
- ☒ Action Items

Agenda Item: IX. A. b. Approve Pay Voucher/Purchase Orders for May 13th, and 27th of 2020

Date: June 9, 2020

Presented By: Dena Tallerico or Candy Alari

Attachments: Yes ☒ No ☐

Summary

The following pay vouchers cover invoices processed and paid on May 13th, and 27th of 2020, numbering from 201123 – 201161, totaling \$26,375.06.

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Tulare County Office of Education
Accounts Payable Final Prelist - 5/13/2020 10:15:27AM

5/13/2020
10:15:27AM

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APY500

*** FINAL ***

Batch No 329

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Audit	Amount	Flag	EFT
013718	A T & T MOBILITY - ROC	PV-201125	5/1/2020		287295413373		010-00000-0-00000-72000-59000-0-0000		\$119.84		
	A T & T MOBILITY - ROC		5/1/2020		287295413373		PHONE CHARGES		\$279.64		
							010-00000-0-00000-27000-59000-0-0000		\$399.48		
							Total Check Amount:				
012407	AMERICAN FIDELITY ASSURANCE CO	PV-201124	5/1/2020		22635 4537428		010-00000-0-00000-00000-95024-0-0000		\$380.17		G
							CLASSIFIED EMPLOYEES DISABILITY INSURANCE		\$380.17		
							Total Check Amount:				
013956	ANGELA LAMBARENA	PV-201133	5/1/2020		AL-MAY20		120-61050-0-00010-10000-43000-0-0000		\$19.65		
							PRESCHOOL SUPPLIES		\$19.65		
							Total Check Amount:				
013831	BORBA, JANICE	PV-201126	5/12/2020		JB-MAY20		130-53100-0-00000-37000-43000-0-0000		\$51.76		
							CAFETERIA SUPPLIES		\$51.76		
							Total Check Amount:				
013775	CROUZET IRRIGATION SUPPLY, INC	PV-201127	5/8/2020		160138/160130		010-00000-0-00000-81000-43000-0-0000		\$102.62		
							MAINTENANCE SUPPLIES		\$102.62		
							Total Check Amount:				
013901	DOUGLAS RAY HOSFELDT	PV-201142	4/29/2020		30354		010-81500-0-00000-81100-43000-0-0000		\$386.88		
							MAINTENANCE SUPPLIES		\$386.88		
							Total Check Amount:				
013795	FRONTIER COMMUNICATIONS	PV-201128	5/1/2020		55956817410615		010-00000-0-00000-81000-59000-0-0000		\$258.63		
							PHONE CHARGES		\$258.63		
							Total Check Amount:				
013791	GUJARDO, MIGUEL	PV-201129	5/13/2020		MG-MAY20		010-00000-0-00000-81000-52000-0-0000		\$76.47		
							MILEAGE		\$76.47		
							Total Check Amount:				
013463	GUNDERMAN, JODY	PV-201130	5/12/2020		JG-MAY20		120-61050-0-00010-10000-43000-0-0000		\$129.15		
							PRESCHOOL SUPPLIES		\$129.15		
							Total Check Amount:				

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5/13/2020
10:15:27AM

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APY500

*** FINAL ***
Batch No 329

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013823	HENDRICK, JEFF	PV-201131	5/11/2020		395204		130-53100-0-00000-37000-47000-0-0000	\$129.15		
							DAIRY PRODUCTS	\$736.68		
							010-81500-0-00000-81100-43000-0-0000			
							MAINTENANCE SUPPLIES	\$736.68		
							010-81500-0-00000-81100-43000-0-0000			
							REPLACEMENT WINDOW	\$650.57		
							010-00000-0-00000-81000-56000-0-0000			
							MAINTENANCE SUPPLIES	\$215.00		
							010-81500-0-00000-81100-43000-0-0000			
							MAINTENANCE SUPPLIES	\$3,274.38		
							010-81500-0-00000-81100-43000-0-0000			
							MAINTENANCE SUPPLIES	\$71.18		
							010-00000-0-00000-81000-58000-0-0000			
							COPIER CONTRACT	\$1,081.84		
							010-11000-0-11100-10000-56000-0-0000			
							SCICON	\$8,783.68		
							010-11000-0-11100-10000-58000-0-0000			
							SCICON	\$8,783.68		
							010-11000-0-11100-10000-58000-0-0000			
							SCICON	\$8,783.68		
							010-11000-0-11100-10000-58000-0-0000			
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							SCICON	\$8,783.68		
							010-11000-0-11100-10000-58000-0-0000			
							SCICON	\$8,783.68		
							010-11000-0-11100-10000-58000-0-0000			
							SCICON	\$8,783.68		
							010-11000-0-11100-10000-58000-0-0000			
							SCICON	\$8,783.68		
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							SCICON	\$8,783.68		
							010-11000-0-11100-10000-58000-0-0000			
							SCICON	\$8,783.68		
							010-11000-0-11100-10000-58000-0-0000			
							SCICON	\$8,783.68		
							010-11000-0-11100-10000-58000-0-0000			
							SCICON	\$8,783.68		
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							010-11000-0-11100-10000-58000-0-0000			
							SCICON	\$8,783.68		
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							SCICON	\$8,783.68		
							010-11000-0-11100-10000-58000-0-0000			
							SCICON	\$8,783.68		
							010-11000-0-11100-10000-58000-0-0000			
							SCICON	\$8,783.68		
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Accounts Payable Final Prelist - 5/13/2020 10:15:27AM

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Batch No 329

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate		Amount	Audit Flag	EFT
						Check	Account Code			
013955	VALLEY EXPETEC	PV-201140	5/13/2020		X0001513		010-11000-0-11100-10000-58000-0-0000 MICROSOFT OFFICE LICENSE	\$725.00		
								Total Check Amount:		
								\$725.00		
013221	VALLEY FOOD SERVICE	PV-201141	5/8/2020		384364		130-53100-0-00000-37000-43000-0-0000 CAFETERIA SUPPLIES AND FOOD	\$54.69		
	VALLEY FOOD SERVICE		5/8/2020		384364		130-53100-0-00000-37000-47000-0-0000	\$1,507.17		
								Total Check Amount:		
								\$1,561.86		
013652	ZOOM IMAGING SOLUTIONS, INC	PV-201143	5/4/2020		2213259		010-11000-0-11100-10000-58000-0-0000 MAINTENANCE CONTRACT	\$475.82		
								Total Check Amount:		
								\$475.82		
								Total Check Amount:		
								\$475.82		

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Tulare County Office of Education

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Batch No 329

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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Total District Payment Amount: \$19,942.67

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Batch No 329

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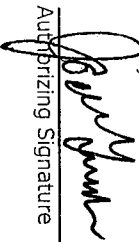
Total Accounts Payable:

\$19,942.67

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 19,942.67 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature

Date



5/13/20

Fund Summary		Total
010		\$17,439.75
120		\$148.80
130		\$2,354.12
Total		\$19,942.67

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Batch No 330

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013371	A.C.S.A.	PV-201144	5/1/2020		101255		010-00000-0-00000-71500-53000-0-0000	\$108.52		
	A.C.S.A.		5/1/2020		101255		010-00000-0-00000-72000-53000-0-0000	\$164.24		
							Total Check Amount:	\$272.76		
012407	AMERICAN FIDELITY ASSURANCE CO	PV-201157	5/1/2020		22635 4537428		010-00000-0-00000-00000-95024-0-0000	\$366.37		G
							CLASSIFIED EMPLOYEES - DISABILITY INSURANCE			
							Total Check Amount:	\$366.37		
013816	BULMARO CISNEROS	PV-201145	5/19/2020		TRANSLATION		010-30100-0-00000-24950-58000-0-0000	\$120.00		
							TRANSLATION SERVICES			
							Total Check Amount:	\$120.00		
013574	FLYERS ENERGY, LLC	PV-201147	5/15/2020		CFS-2279981		010-00000-0-00000-81000-43000-0-0000	\$105.00		
							COMPANY CAR FUEL			
							Total Check Amount:	\$105.00		
012895	FRUIT GROWERS SUPPLY CO.	PV-201146	5/13/2020		105084		010-00000-0-00000-81000-43000-0-0000	\$55.92		
							MAINTENANCE SUPPLIES			
							Total Check Amount:	\$55.92		
013823	HENDRICK, JEFF	PV-201148	5/18/2020		395212		130-53100-0-00000-37000-47000-0-0000	\$411.48		
							DAIRY PRODUCTS			
							Total Check Amount:	\$411.48		
013711	MISSION LINEN SUPPLY	PV-201160	5/13/2020		261597		130-53100-0-00000-37000-58000-0-0000	\$30.50		
							LINEN SERVICE			
							Total Check Amount:	\$30.50		
013490	MONTROYA, CHRISTINA	PV-201149	5/18/2020		CM-MAY20		130-53100-0-00000-37000-43000-0-0000	\$62.88		
							CAFETERIA SUPPLIES			
							Total Check Amount:	\$62.88		
013869	PATRICIA PAQUETTE	PV-201158	5/26/2020		TRANSPORTATION		010-07230-0-00000-36000-58000-0-0000	\$562.50		
							TRANSPORTATION EDUCATION HOURS			

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Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013820	PSW	PV-201150	5/18/2020		108384		010-00000-0-11100-10000-58000-0-0000 DIPLOMA COVERS	\$23.94		
							Total Check Amount:	\$562.50		
013469	TORRES-MARQUEZ, JEANNETTE	PV-201151	5/19/2020		JT-MAY20		010-00000-0-00000-72000-43000-0-0000 OFFICE SUPPLIES	\$18.89		
							Total Check Amount:	\$18.89		
013197	TSUBOI, STEVE	PV-201153	5/13/2020		ST-MAY20		010-11000-0-11100-10000-43000-0-0000 SCHOOL SUPPLIES	\$83.88		
	TSUBOI, STEVE	PV-201161	5/12/2020		ST-MAY20		010-81500-0-00000-81100-44000-0-0000 RESTROOM SUPPLIES	\$1,438.62		
							Total Check Amount:	\$1,522.50		
013955	VALLEY EXPETEC	PV-201152	6/1/2020		X0001592		010-00000-0-00000-72000-58000-0-0000 BDR AGREEMENT	\$378.00		
							Total Check Amount:	\$378.00		
013221	VALLEY FOOD SERVICE	PV-201155	5/15/2020		384708		130-53100-0-00000-37000-43000-0-0000 CAFETERIA FOOD AND SUPPLIES	\$94.50		
	VALLEY FOOD SERVICE	5/15/2020			384708		130-53100-0-00000-37000-47000-0-0000	\$1,537.02		
	VALLEY FOOD SERVICE	5/22/2020			384982		130-53100-0-00000-37000-47000-0-0000 CAFETERIA FOOD	\$668.55		
							Total Check Amount:	\$2,300.07		
013918	Western Building Materials Co.	PV-201154	5/13/2020		98067		010-81500-0-00000-81100-43000-0-0000 CLASSROOM MAINTENANCE MATERIALS	\$182.50		
							Total Check Amount:	\$182.50		
013652	ZOOM IMAGING SOLUTIONS, INC	PV-201156	7/17/2019		2112151/2121222		010-11000-0-11100-10000-43000-0-0000 COPIER SUPPLIES	\$19.08		
							Total Check Amount:	\$19.08		

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Batch No 330

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Audit	Amount	Flag	EFT
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Total District Payment Amount: \$6,432.39

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Batch No 330

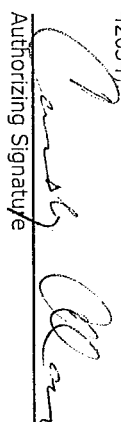
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Batch No 330

Total Accounts Payable:

\$6,432.39

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 6,432.39 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 5/27/20

Date

Fund Summary	Total
010	\$3,627.46
130	\$2,804.93
Total	\$6,432.39

LETTER OF INTENT TO RETIRE

MAY 28 2020

Dear Mr. Tsuboi and the Sunnyside School Board:

It has been my pleasure to be your Band Director these past 11 years. However, I feel that in light of the Covid-19 virus it is probably a good time for me to retire at the end of this school year. Thank you very much!

Respectfully yours,

A handwritten signature in cursive script that reads "Snider Hendrickson".

Snider Hendrickson

May 27, 2020

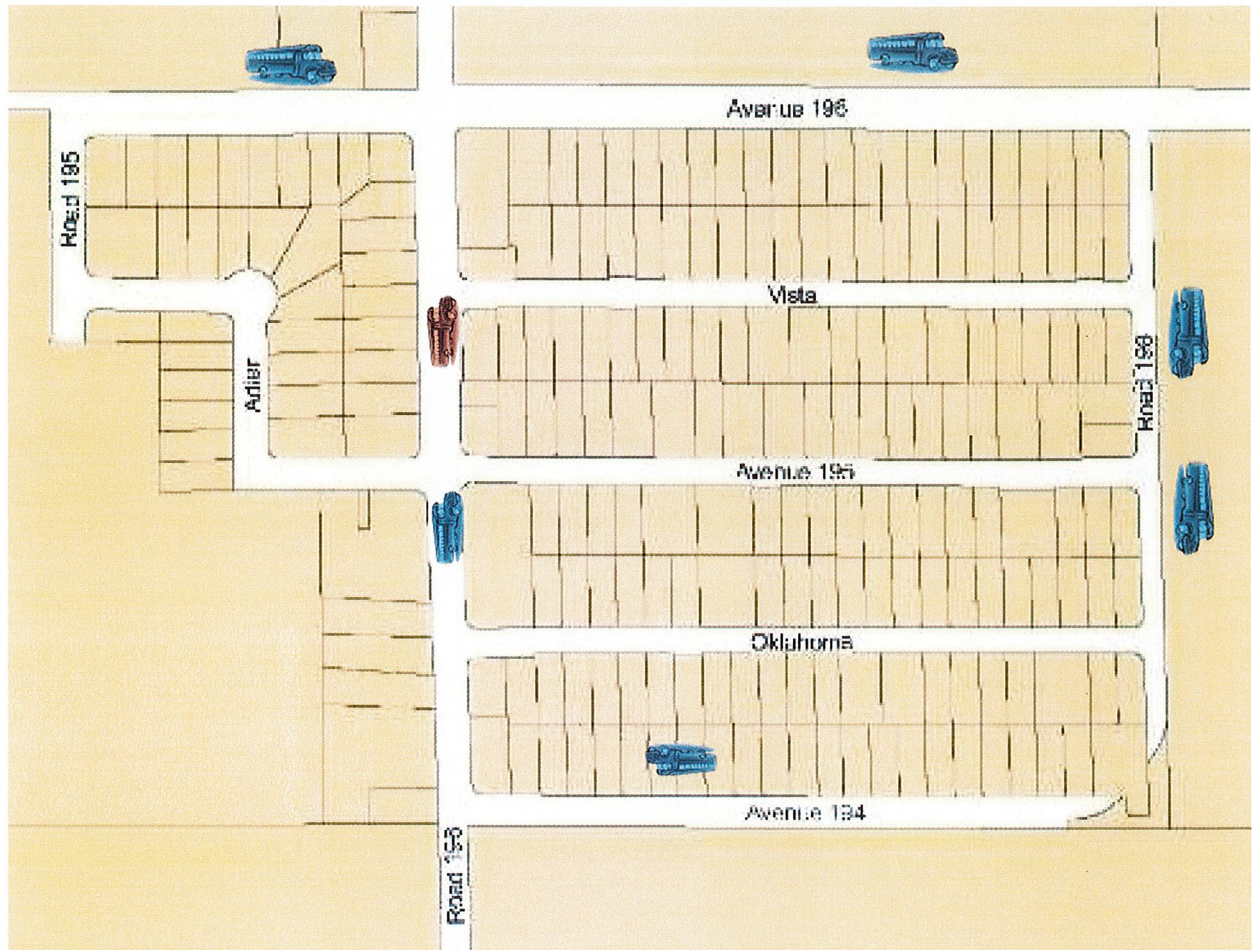
APPENDIX I – BUS GUIDELINES

Approved: June 9, 2019	Definitions
SCHOOL BUS STOPS	<ul style="list-style-type: none"> · The school bus will stop in designated areas of Plainview. See Map · All other stops (outside of Plainview) will be within a reasonable walking distance.
GENERAL RULES OF CONDUCT	<ul style="list-style-type: none"> · Students must be at stop before bus arrives. · Students must be in line waiting in an orderly manner. · All school rules apply
RED LIGHT	<ul style="list-style-type: none"> · Students will be crossed over by driver when necessary. · Students who are still on the bus must remain seated at all times.
SCHOOL BUS DANGER ZONE	<ul style="list-style-type: none"> · The School Bus Danger Zone is 12 feet around the entire bus. Students are not to enter this area without permission.
WALKING TO AND FROM SCHOOL	<ul style="list-style-type: none"> · All students walking to and from school shall have permission by school officials and parents.
ADDITIONAL NOTES	<ul style="list-style-type: none"> · Students to the west of Road 196 are to report to bus stop on west side of the road. · Students to the east of Road 196 are to report to a bus stop on the east side off the road. · All students receive Evacuation and Bus Safety Training Annually.

APPENDIX II - BUS STOPS IN PLAINVIEW

Scheduled Stops 

Possible Stop 



Senate Committee on Budget and Fiscal Review Adopts 2020-21 Spending Plan

1 message

CASBO Governmental Relations <donotreply@casbo.org>

Thu, May 28, 2020 at 8:20 PM

Reply-To: donotreply@casbo.org

To: stsuboi@sunnyside.k12.ca.us



newsbreak

California Association of School Business Officials
2020-31

State Senate Committee on Budget and Fiscal Review Adopts 2020-21 Spending Plan

By Sara C. Bachez and Elizabeth Esquivel, Governmental Relations

This evening, the Senate Budget and Fiscal Review Committee adopted its version of the 2020-21 state budget plan, with larger revenue assumptions than Governor Newsom's May Revise proposals. The Senate package expects new federal funding will be available to offset General Fund costs, and includes "trigger reductions" if these resources do not materialize, taking effect on October 1, 2020.

The Senate proposes to adjust the state's current Managed Care Organization (MCO) Tax, which would generate \$1 billion in General Fund savings and withdraws \$6.6 billion from Budget Stabilization Account and \$1 billion from the Special Fund for Economic Uncertainties, which is a lower amount by \$1.8 billion and \$900 million, respectively, than the Governor's proposal. The Senate also shifts more costs to special fund loans and transfers and reinstates state deferrals (outside of Proposition 98).

The Senate proposes two economic recovery plans to address housing challenges and establish a \$25 billion Economic Recovery Fund that would generate funds over two years.

Senate Solutions Preliminary Accounting

Category	Senate Version
Reserves	\$8.3 billion
Borrowing/transfers/deferrals	\$9.3 billion
Temporary revenues	\$4.4 billion
Existing federal funds	\$8.2 billion
Cancellations & other	\$6.3 billion
Health and human services caseload savings	\$3.6 billion
Anticipated federal funds	\$14 billion
Total	\$54.2 billion
Regular reserve under above solutions	\$2 billion
If federal funds do not materialize	-\$14 billion
Reduced federal funds	\$13.1 billion
Regular reserve under trigger solutions	\$1.1 billion

Major K-12 Spending

The Senate plan would reject \$8.1 billion in proposed reductions to Proposition 98, which include:

- The Local Control Funding Formula reduction of 10 percent.
- The \$352.9 million in K-12 categorical programs reductions.
- The State Preschool and Child Care reimbursement rates reductions.
- The California Community Colleges and Career Technical Education reductions.

Senate 2020-21 Proposition 98 Plan (Dollars in Billions)

	Governor's May Revise	Senate Plan
Proposition 98	\$70.5	\$73.2
Deferrals	\$3.7	\$9
One-time federal funds	\$5.8	\$5.8
Total	\$80.1 billion	\$88 billion

Budget Proposals

Special Education. Provides \$545.3 million to increase the special education base rate to about \$625 per ADA, using the AB 602 formula and redirects \$100 million for special education low incidence costs.

Local Control Funding Formula COLA. Provides \$1.15 billion to fund a 2.31 percent cost of living adjustment.

Average Daily Attendance Hold Harmless and Instructional Requirements. Provides an average daily attendance (ADA) hold harmless for the 2020-21 fiscal year and requires distance learning in the event of school closures.

School Reopening Support Block Grant. Repurposes the Governor's proposed \$100 million in federal Elementary and Secondary Schools Emergency Relief funds to distribute to LEAs on a per ADA basis for those that reopen physical school sites in the 2020-21 school year. The funds may be used to offset costs relating to reopening, including cleaning supplies, equipment, staff training, and family outreach.

Excess Educational Revenue Augmentation Fund (ERAF). Adopts the Governor's May Revise proposal to authorize a penalty for counties when County Auditor Controllers do not allocate K-12 ERAF funds in accordance with guidance to be provided by the Department of Finance. CASBO and various organizations support this proposal, which would restore about \$350 million in annual property tax revenues that belongs to schools. During the Senate Budget hearing, this issue became an item of discussion at the request of Senator Beall (D-San Jose), who expressed concerns on the impact this proposal poses to counties.

Deferrals. The Senate plan proposes to defer \$5.3 billion if federal funds do not materialize.

What's Next?

The Assembly will adopt its budget version before the three state leaders, Senate Pro Tem Toni Atkins, Assembly Speaker Anthony Rendon, and Governor Newsom deliberate on a compromised state budget.

We urge you to reach out to your state legislator and share the budgetary impacts facing your school districts. To find your local election officials, visit our [Advocacy page](#). Please do not hesitate to reach out for assistance getting in contact with your state legislator.

CASBO will continue to advocate for stable funding, additional flexibility measures to alleviate barriers as the state adopts the 2020-21 budget. If there are any additional flexibility proposals to consider, please contact Sara Bachez at sbachez@casbo.org.

To read our CASBO May Revise Position Letter, click [here](#).

Senate Materials

[Hearing Agenda](#)

[Proposition 98](#)

[Subcommittee No.1 Education Actions – May 25, 2020](#)

[Pending Senate Version of the Budget](#)

[Legislative Analyst's Office](#)

COVID-19 Operations Written Report

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone	Date of Adoption
Sunnyside Union School District	Steve Tsuboi Superintendent-Principal	stsuboi@sunnysideunion.com	June 30, 2020

Descriptions provided should include sufficient detail yet be succinctly to promote a broader understanding of the changes your LEA has put in place. LEAs are strongly encouraged to provide descriptions that do not exceed 300 words.

Provide an overview explaining the changes to program offerings that the LEA has made in response to school closures to address the COVID-19 emergency and the major impacts of the closures on students and families.

On Monday, March 16, 2020, the Sunnyside Union School District held a special board meeting in anticipation of statewide school closures. Following, notification went out to all parents and guardians that our site would be closed beginning March 17. Staff immediately went to work on creating work packets for the next two weeks. Because we had two days of Non Instruction previously planned our staff, including support staff, worked together to create quality school work for all grade levels (PS -8). Packets included work in all subjects (K-5), including physical education and art. The upper grades (6-8) work included all subject areas, including designated ELD. IEP students received additional work designed by our Resource Teacher. Work was distributed the following Monday. As we progressed through the remainder of the pandemic, more online learning began to develop, including but not limited to; Zoom Calls, Google Classroom, etc. Some instructors developed STEM projects to be included in packets. District sponsored events that occurred during the shutdown included online art contests and our annual schoolwide Flower Show! We included one family project during the shutdown to encouraged families to work together. Teachers are available a minimum of two hours per day, although many spend much, much, more time. Support staff were assigned families to contact during the situation creating additional contacts. A myriad of teacher created videos were made across grade levels and subjects. This included both content videos and socio emotional/relationship videos. Administrative staff and mental services continued to reach out to families. The district conducted a parent involvement meeting via Zoom. Our Early Steps to Success, Save the Children Coordinator also played a major role as an additional community liaison. They also provided learning support videos. The board adopted a grading policy to meet the distance learning criteria. Students were graded using the following system Satisfactory (70% of the work turned in showing some proficiency), Needs Improvement (Turned in 70% of the work but was clearly not proficient) and Unsatisfactory (NO Attempt Made). For TK-5 we issued a progress report (to be sent home and placed in file using S, N, or U). This was attached to their "hold harmless" grade on their report card. Hold Harmless grades were inputted into Aeries for Grades 6-8. We attached a progress report outlining their Third Trimester Progress. For the upper grades, specifically the Junior High, for graduation purposes, this equates to Satisfactory=A, Needs Improvement= C and Unsatisfactory=F). No student at any grade level was retained/no promoted to the next grade level based upon the third trimester grading.

Provide a description of how the LEA is meeting the needs of its English learners, foster youth and low-income students.

Sunnyside continued to provide English Language Learners, foster youth, and low income students with a comprehensive education. The district utilized the services of instructional aides and other support staff to make contact with many of the identified students to act as a liaison

with families. When questions arose they made contact with child's teacher to address needs. Our resource teacher and resource aide continued to provide services and additional support work. Packets were created for all students in the event that they did not have online capabilities. School psychologists and social worker made contact on regular basis on students they were previously working with. Junior high English Language Development teacher provided targeted work for 6-8 grade ELD students. The support staff also assisted in translating for parents and communicating needs to certificated staff.

Provide a description of the steps that have been taken by the LEA to continue delivering high-quality distance learning opportunities.

The Sunnyside Elementary School District teachers have delivered high-quality distance learning opportunities to each of their students by maintaining personal and individualized contact with each child and providing a comprehensive learning experience. Teachers quickly adapted to the use of technology for imparting instruction, have blended the educational activities, and have continuously assessed and provided feedback to each student. Teachers effectively utilized Zoom Conferencing, Google Classroom, Google Meet and a variety of other social media platforms to impart instruction. Many teachers created Google Classroom sites to consolidate classroom activities into one location for easy access by students and families. Teachers have continued to support students by providing instructional videos to introduce content followed by Zoom meetings to provide feedback. Students with limited online capability were provided instructional packets and offered teacher support through a variety of communication options.

Provide a description of the steps that have been taken by the LEA to provide school meals while maintaining social distancing practices.

The food services staff, including the manager continued to work throughout the pandemic. We provided meals for pick-up/dive thru, for delivery into our main community and to everyone on our vast rural bus routes. We made sure that meals were accessible by all. Food services staff limited their contact to the best of their ability during preparation and delivery. For about half of the time we delivered daily, and we progressed through the pandemic we made alterations, including but not limited to; multiple meals being delivered limiting days and exposure.

Provide a description of the steps that have been taken by the LEA to arrange for supervision of students during ordinary school hours.

Right after state guidelines were provided the district posted on its website for all first responders to notify the district if they were in need of child care. The district received no notifications from first responders or inquiries from parents or community members. If necessary, we would provide supervision to the best of our abilities, albeit they would be very limited. No questions or inquiries were received from our support staff reach out, teaching staff, comments email, our other support personnel. We additionally created an email that was used for more direct communication. This email (comments@sunnysideunion.com) was used extensively for questions and was posted on all social media and information that went out to the community.

CDC Releases Guidelines for Reopening

1 message

CASBO Governmental Relations <donotreply@casbo.org>

Wed, May 20, 2020 at 12:57 PM

Reply-To: donotreply@casbo.org

To: stsuboi@sunnyside.k12.ca.us

**newsbreak***California Association of School Business Officials
2020-29***CDC Releases Guidelines for Reopening***By Sara C. Bachez and Elizabeth Esquivel, Governmental Relations*

On May 19, 2020, the U.S. Centers for Disease Control and Prevention (CDC) released updated [guidelines](#) for reopening and resuming schools and child care facilities during the coronavirus pandemic. The CDC recognizes that schools will determine, in collaboration with state and local health officials to the extent possible, whether and how to implement these considerations while meeting their local needs.

The guidelines also provide a three-step approach on scaling up operations, promoting health hygiene practices and intense cleaning, training on social distancing protocols, and establishing a plan in the event someone becomes sick and/or schools require closing.

Additional recommendations for schools include:

- Placing desks at least six feet apart and facing the same direction
- Providing lunch in classrooms
- Staggering arrival times
- Distributing cloth masks for staff
- Practicing daily health checks, including temperature screenings for all
- Leaving every other row in a bus empty to provide enough distance
- Limiting sharing of art supplies
- Opening windows and doors to help air circulate
- Limiting gatherings and extracurricular activities
- Closing communal spaces such as dining halls and playgrounds.

To find additional information and resources, visit the CDC [website](#).

CASBO NewsBreaks and Advocacy tools are posted on our [website](#). For more information, contact CASBO's Governmental Relations staff: [Sara Bachez](#), Chief Governmental Relations Officer; or [Elizabeth Esquivel](#), Senior Director of Policy & Governance. Remember that the most effective and convenient way to become involved is by joining the CASBO [Advocacy Network](#).



Stakeholder Survey

Questions **Responses** 78

78 responses



Accepting responses



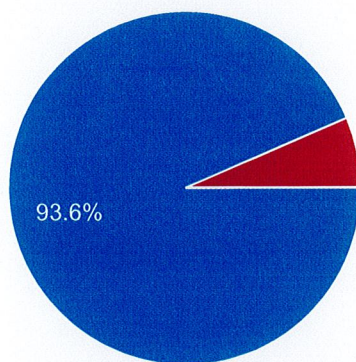
Summary

Question

Individual

Preferred Language for Survey

78 responses

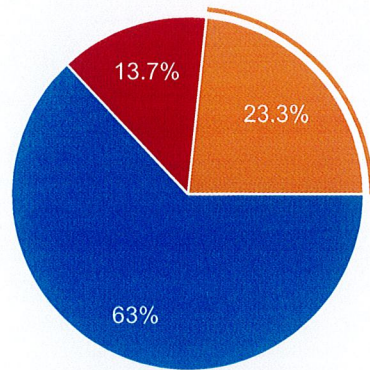


- English
- Spanish

English Survey

INSTRUCTION: Which learning instructional environment would you prefer?

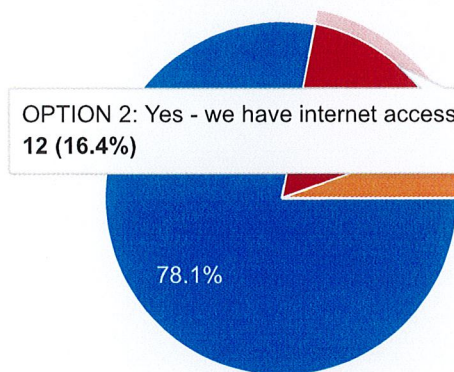
73 responses



- OPTION 1: Return to school as "normal" with as many safety precautions as possible implemented, with the option of Distance/Online Learning if you feel u...
- OPTION 2: Return to school in cohorts (Some students on Monday/Wednesday and others on Tuesday/Thursday) with Distance Learning for All on Friday. St...
- OPTION 3: Distance Learning Only (NO PAPER PACKETS. ONLINE WORK ONLY)

CONNECTIVITY: Do you currently have Internet access?

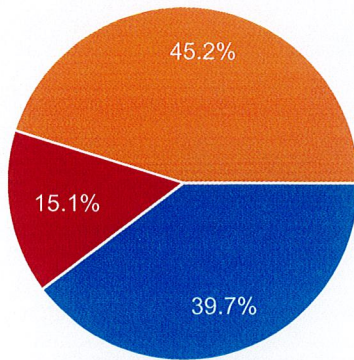
73 responses



- OPTION 1: Yes - we have internet access with good connectivity (not using a Hot Spot)
- OPTION 2: Yes - we have internet access, but the connectivity is not reliable
- OPTION 3: No - we have no internet access (Cost, Location, Etc.)

MASKS: How do you feel about mask wearing?

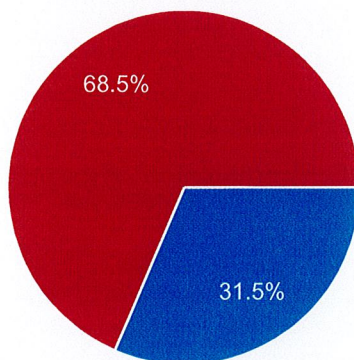
73 responses



- OPTION 1: Yes - we would prefer students and staff wear masks
- OPTION 2: No - we would prefer students and staff not to wear masks
- OPTION 3: Optional - we would prefer that it is up to the each family to decide

TRANSPORTATION: For the upcoming school year which method of transportation would you use most often?

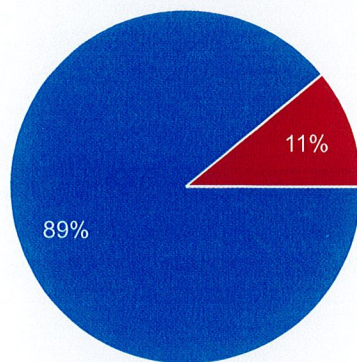
73 responses



- Bus: My child will ride the bus a majority/all of the time.
- Personal Vehicle - I will be dropping my children off a majority/all of the time

TEMPERATURE: Do you feel that it is a good idea to check temperatures upon entrance to our campus?

73 responses



- OPTION 1: Yes - we are okay with conducting temperature checks prior to entering campus.
- OPTION 2: No - we do not agree with temperature checks prior to entering campus

OPTIONAL: Please include any comments or contact information below.

17 responses

If a child has a cough, maybe ask to stay home to do online until no more cough, have student wash hands more often to avoid spread of germs. Maybe some Lysol desks when kids are at recess.

I think the kids need a normal school, we shouldn't rely on technology for our kids. They need hands on and someone that knows what they are doing teach them. They need the social skills that develop with learning. Yes, us parents need to do our part as well so our children are successful.

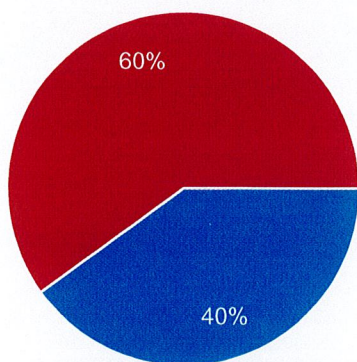
I am most comfortable with distance learning at this time but things are changing rapidly. Along with distance learning it would be nice to have 1 day per week/month for an optional "in class" day that would give students an opportunity to share what they've been working on or make a presentation. Of course this would need to include social distancing and masks. It's really hard to know what is going to be best. Thank you for your hard work caring for our kids!

While there is no cure or medication to give to help lower or prevent the spread of this virus I feel their safer at home. I'm scared for their health they pre existing medical conditions that makes it scarier if they do get it.

Distance Learning Only would be a good option at the moment because there is still no vaccine for covid-19 and numbers are still rising and packets or online would be fine

INSTRUCCIÓN: ¿Qué entorno educativo de aprendizaje preferiría?

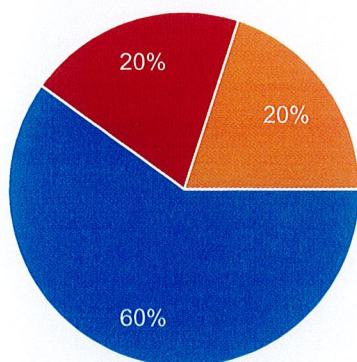
5 responses



- OPCIÓN 1: Regrese a la escuela como "normal" con tantos problemas de precauciones como sea posible implementados, con la opción de Apre...
- OPCIÓN 2: Regreso a la escuela en cohortes (algunos estudiantes los lunes / miércoles y otros los martes / jueves) con educación a distancia par...
- OPCIÓN 3: Aprendizaje a distancia solamente (SIN PAQUETES DE PAPEL. SOLO TRABAJO EN LÍNEA)

MÁSCARAS: ¿Cómo te sientes acerca del uso de máscaras?

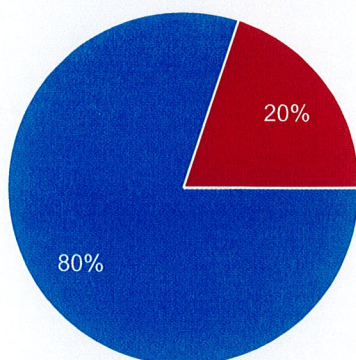
5 responses



- OPCIÓN 1: Sí, preferiríamos que los estudiantes y el personal usen máscaras
- OPCIÓN 2: No, preferiríamos que los estudiantes y el personal no usen máscaras
- OPCIÓN 3: Opcional: preferiríamos que cada familia decidiera

TRANSPORTE: Para el próximo año escolar, ¿qué método de transporte usaría con más frecuencia?

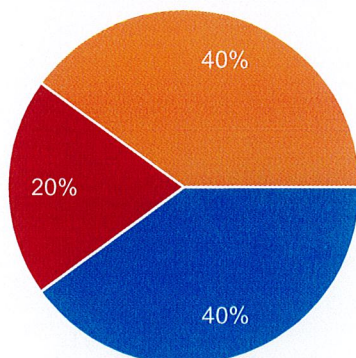
5 responses



- Autobús: Mi hijo viajará en el autobús la mayoría / todo el tiempo.
- Personal Vehicle - I will be dropping my children off a majority/all of the time

CONECTIVIDAD: ¿Tiene actualmente acceso a Internet?

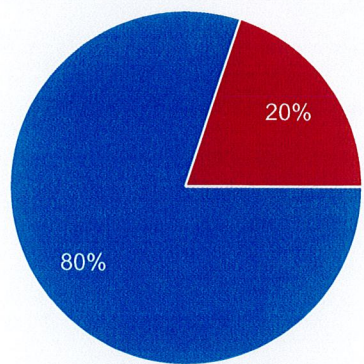
5 responses



- OPCIÓN 1: Sí, tenemos acceso a Internet con buena conectividad (sin usar el teléfono como Hot Spot)
- OPCIÓN 2: Sí, tenemos acceso a internet, pero la conectividad no es confiable
- OPCIÓN 3: No, no tenemos acceso a Internet (costo, ubicación, etc.)

TEMPERATURA: ¿Siente que es una buena idea verificar las temperaturas al ingresar a nuestro escuela?

5 responses



- OPCIÓN 1: Sí, estamos de acuerdo con realizar controles de temperatura antes de ingresar a la escuela.
- OPCIÓN 2: No, no estamos de acuerdo con los controles de temperatura antes de ingresar a la escuela.

OPCIONAL: Incluya cualquier comentario o información de contacto a continuación.

1 response

No tenemos ningun problema

INTERDISTRICT ATTENDANCE AGREEMENT

THIS AGREEMENT is entered into by and between the Tulare County school districts listed on Exhibit A, which is attached hereto and incorporated herein by this reference.

In order to comply with the provisions of Education Code § 46600, the parties hereby agree that the following terms and conditions shall apply to all interdistrict attendance transfers between them that are granted pursuant to that section.

1. Term of Agreement (Maximum of 5 years)

This Agreement shall take effect on July 1, 2020, and shall expire on June 30, 2025. It may not be revised, modified or amended without the written consent of all parties.

2. Initial Requests

The initial decision to grant or deny an interdistrict transfer request shall be made in accordance with the board policy of each respective district. In accordance with Education Code section 46600 a school district of proposed enrollment that elects to accept an interdistrict transfer must accept all pupils who apply for an interdistrict transfer until the school district is at maximum capacity. In addition, school district of proposed enrollment shall ensure that students are selected through an unbiased process and cannot consider whether a student will be granted an interdistrict transfer based on academic or athletic performance, physical condition, proficiency in English, family income, or any of the individual characteristics set forth in Section 220, including, but not limited to, race or ethnicity, gender, gender identity, gender expression, and immigration status.

If the student who applies for a transfer is a victim of an act of bullying and the school district of residence has only one school offering the grade level of the victim and therefore there is no option for an intradistrict transfer, the victim of an act of bullying may apply for an interdistrict transfer and the school district of residence shall not prohibit the transfer if the school district of proposed enrollment approves the application for transfer.

Additionally, a district of residence shall not prohibit the transfer of a pupil who is a child of an active military parent to a district of proposed enrollment if the district of proposed enrollment approves the interdistrict transfer request.

3. Reapplication

Transfer students must reapply and be approved for an interdistrict transfer each year in order to continue to attend in the district of enrollment.

4. Revocation and Rescission

Either the district of enrollment or the district of residence may revoke or rescind a transfer permit in accordance with its board policy and/or administrative regulation. However, neither

district may rescind the interdistrict transfer of a student after June 30 following the completion of grade 10, or of a student in grade 11 or 12.

5. Addition or Withdrawal of Parties

School districts may be added to this Agreement at any time during its term. In order to be added, a district shall sign the Agreement, add its name to Exhibit A, and notify all other parties. If a district wishes to withdraw from the Agreement, it must notify all parties of its withdrawal and effective date.

6. Authorized Signature: This Agreement may be executed in counterparts.

The Sunnyside Union School District agrees to be bound by the terms and conditions of this Agreement, as witnessed by the duly authorized signature below.

Date June 9, 2020

Signature
Superintendent-Principal

Title

INTERDISTRICT ATTENDANCE AGREEMENT

EXHIBIT A

SCHOOL DISTRICT PARTIES TO THE AGREEMENT



SUNNYSIDE UNION SCHOOL DISTRICT

21644 Avenue 196 - Strathmore, California 93267 - (P) 559-568-1741 - www.sunnysideunion.com

AGENDA ITEM SUMMARY SHEET

Agenda Heading

- ☐ Closed Session
- ☐ Acknowledgement and Reports
- ☐ Routine Matters – Consent Calendar
- ☐ Information and Discussion
 - ☐ Business
 - ☐ Maintenance, Operations, and Transportation
 - ☐ Instruction
 - ☐ Board
- ☐ Local Control Accountability Plan
- ☒ Action Items

Agenda Item: XI. A. Approve the Budget Revision for the 2019-2020 SY

Date: June 9, 2020

Presented By: Candy Alari

Attachments: Yes ☒ No ☐

Summary:

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

Budget Revision Report

Bdg Revision Final

Control Number: 60250513

Account Classification		Approved / Revised	Change Amount	Proposed Budget
Fund:	0100 General Fund			
Revenues				
LCFF Sources				
010-00000-0-00000-00000-80110-0-0000		\$3,068,897.00	\$141,401.00	\$3,210,298.00
010-14000-0-00000-00000-80120-0-0000		\$565,603.00	(\$141,401.00)	\$424,202.00
Total:		\$3,634,500.00	\$0.00	\$3,634,500.00
Other State Revenues				
010-00000-0-00000-00000-85900-0-0000		\$0.00	\$19,888.00	\$19,888.00
010-73880-0-00000-00000-85900-0-0000		\$0.00	\$6,128.00	\$6,128.00
010-76900-0-00000-00000-85900-0-0000		\$127,324.00	\$62,967.10	\$190,291.10
Total:		\$127,324.00	\$88,983.10	\$216,307.10
Other Local Revenues				
010-00000-0-00000-00000-86310-0-0000		\$0.00	\$200.00	\$200.00
010-00000-0-00000-00000-86600-0-0000		\$0.00	\$21,540.29	\$21,540.29
010-00000-0-00000-00000-86620-0-0000		\$0.00	(\$11,434.95)	(\$11,434.95)
010-00000-0-00000-00000-86990-0-0000		\$0.00	\$29,508.58	\$29,508.58
Total:		\$0.00	\$39,813.92	\$39,813.92
Total Revenues		\$3,761,824.00	\$128,797.02	\$3,890,621.02
Expenditures				
Certificated Salaries				
010-00000-0-11100-10000-11000-0-0000		\$609,414.45	\$75,617.41	\$685,031.86
010-00000-0-11100-10000-11002-0-0000		\$47,903.97	(\$3,400.97)	\$44,503.00
010-00000-0-11100-42000-11000-0-0000		\$5,000.00	(\$725.00)	\$4,275.00
010-00008-0-11100-10000-11000-0-0000		\$1,000.00	(\$487.92)	\$512.08
010-07200-0-11100-10000-11000-0-0406		\$54,000.00	(\$2,000.00)	\$52,000.00
010-07200-0-11100-10000-11002-0-0201		\$250.00	(\$250.00)	\$0.00
010-07200-0-11100-10000-11002-0-0405		\$375.00	(\$250.00)	\$125.00
010-07200-0-11350-10000-11000-0-0301		\$7,200.00	\$1,800.00	\$9,000.00
010-07200-0-11350-10000-11002-0-0301		\$33.34	(\$33.34)	\$0.00
010-14000-0-11100-10000-11000-0-0000		\$376,885.00	(\$76,885.00)	\$300,000.00

Budget Revision Report

Control Number: 60250513

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-30100-0-11100-10000-11002-0-0000	\$10,000.00	(\$4,840.00)	\$5,160.00
Total:	\$1,112,061.76	(\$11,454.82)	\$1,100,606.94
Classified Salaries			
010-00000-0-11100-10000-21000-0-0000	\$85,876.00	(\$1,469.00)	\$84,407.00
010-00008-0-00000-31400-22000-0-0000	\$1,200.00	(\$492.00)	\$708.00
010-07200-0-11100-10000-21000-0-0405	\$0.00	\$23.56	\$23.56
010-07200-0-11100-10000-21000-0-0603	\$500.00	(\$500.00)	\$0.00
010-07200-0-11350-10000-21000-0-0301	\$2,400.00	(\$650.00)	\$1,750.00
010-07230-0-00000-36000-22000-0-0000	\$90,221.00	(\$4,303.32)	\$85,917.68
010-30100-0-11100-10000-21000-0-0000	\$235,014.39	(\$1,742.39)	\$233,272.00
010-81500-0-00000-81100-22000-0-0000	\$125,945.00	\$1,010.00	\$126,955.00
Total:	\$541,156.39	(\$8,123.15)	\$533,033.24

Employee Benefits			
010-00000-0-11100-10000-31010-0-0000	\$89,819.00	\$12,376.41	\$102,195.41
010-00000-0-11100-10000-32020-0-0000	\$8,515.00	(\$529.66)	\$7,985.34
010-00000-0-11100-10000-33012-0-0000	\$5,845.00	(\$208.98)	\$5,636.02
010-00000-0-11100-10000-33013-0-0000	\$9,461.00	\$1,016.71	\$10,477.71
010-00000-0-11100-10000-33022-0-0000	\$5,448.00	(\$259.18)	\$5,188.82
010-00000-0-11100-10000-33023-0-0000	\$1,274.00	(\$60.55)	\$1,213.45
010-00000-0-11100-10000-34010-0-0000	\$151,891.00	\$22,908.80	\$174,799.80
010-00000-0-11100-10000-34020-0-0000	\$15,879.00	\$309.31	\$16,188.31
010-00000-0-11100-10000-35010-0-0000	\$320.09	\$44.15	\$364.24
010-00000-0-11100-10000-36010-0-0000	\$13,000.00	\$1,530.95	\$14,530.95
010-00000-0-11100-10000-36020-0-0000	\$1,728.00	(\$45.11)	\$1,682.89
010-00000-0-11100-10000-37010-0-0000	\$13,433.00	(\$1,004.90)	\$12,428.10
010-00000-0-11100-10000-37020-0-0000	\$1,687.00	(\$184.98)	\$1,502.02
010-00008-0-00000-31400-32020-0-0000	\$237.00	(\$97.37)	\$139.63
010-00008-0-00000-31400-33022-0-0000	\$75.00	(\$31.11)	\$43.89
010-00008-0-00000-31400-33023-0-0000	\$17.00	(\$6.74)	\$10.26
010-00008-0-00000-31400-36010-0-0000	\$24.00	(\$24.00)	\$0.00
010-00008-0-00000-31400-36020-0-0000	\$0.00	\$14.23	\$14.23
010-00008-0-00000-31400-37020-0-0000	\$24.00	(\$11.40)	\$12.60
010-00008-0-11100-10000-31010-0-0000	\$171.00	(\$171.00)	\$0.00

Budget Revision Report

Control Number: 60250513

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-00008-0-11100-10000-33012-0-0000	\$33.00	(\$1.25)	\$31.75
010-00008-0-11100-10000-33013-0-0000	\$14.50	(\$7.07)	\$7.43
010-00008-0-11100-10000-36010-0-0000	\$20.00	(\$9.70)	\$10.30
010-00008-0-11100-10000-37010-0-0000	\$20.00	(\$10.89)	\$9.11
010-07200-0-11350-10000-31010-0-0301	\$1,202.00	\$337.00	\$1,539.00
010-07200-0-11350-10000-32020-0-0301	\$497.00	(\$152.00)	\$345.00
010-07200-0-11350-10000-33013-0-0301	\$104.00	\$27.00	\$131.00
010-07200-0-11350-10000-33022-0-0301	\$149.00	(\$40.00)	\$109.00
010-07200-0-11350-10000-33023-0-0301	\$35.00	(\$10.00)	\$25.00
010-07200-0-11350-10000-36010-0-0301	\$216.00	(\$35.00)	\$181.00
010-07200-0-11350-10000-36020-0-0301	\$72.00	(\$37.00)	\$35.00
010-07200-0-11350-10000-37010-0-0301	\$144.00	\$33.00	\$177.00
010-07200-0-11350-10000-37020-0-0301	\$48.00	(\$13.00)	\$35.00
010-07230-0-00000-36000-32020-0-0000	\$17,775.00	(\$908.33)	\$16,866.67
010-07230-0-00000-36000-33022-0-0000	\$5,594.00	(\$866.16)	\$4,727.84
010-07230-0-00000-36000-33023-0-0000	\$1,308.00	(\$202.27)	\$1,105.73
010-07230-0-00000-36000-34020-0-0000	\$26,730.00	(\$1,621.50)	\$25,108.50
010-07230-0-00000-36000-36020-0-0000	\$1,812.00	(\$278.61)	\$1,533.39
010-07230-0-00000-36000-37020-0-0000	\$1,804.00	(\$275.19)	\$1,528.81
010-14000-0-11100-10000-31010-0-0000	\$64,709.52	(\$13,409.52)	\$51,300.00
010-14000-0-11100-10000-33013-0-0000	\$5,487.12	(\$1,137.12)	\$4,350.00
010-14000-0-11100-10000-34010-0-0000	\$81,973.87	(\$22,909.07)	\$59,064.80
010-14000-0-11100-10000-35010-0-0000	\$189.21	(\$39.21)	\$150.00
010-14000-0-11100-10000-36010-0-0000	\$7,609.69	(\$1,576.99)	\$6,032.70
010-14000-0-11100-10000-37010-0-0000	\$5,028.59	\$864.91	\$5,893.50
010-30100-0-11100-10000-32020-0-0000	\$52,000.00	(\$5,996.00)	\$46,004.00
010-30100-0-11100-10000-33013-0-0000	\$126.00	(\$51.18)	\$74.82
010-30100-0-11100-10000-33022-0-0000	\$16,000.00	(\$1,537.00)	\$14,463.00
010-30100-0-11100-10000-33023-0-0000	\$5,000.00	(\$1,117.00)	\$3,883.00
010-30100-0-11100-10000-34020-0-0000	\$16,000.00	(\$2,120.00)	\$13,880.00
010-30100-0-11100-10000-35010-0-0000	\$4.00	(\$1.42)	\$2.58
010-30100-0-11100-10000-35020-0-0000	\$300.00	(\$183.00)	\$117.00
010-30100-0-11100-10000-36010-0-0000	\$174.00	(\$70.24)	\$103.76
010-30100-0-11100-10000-36020-0-0000	\$6,500.00	(\$1,809.00)	\$4,691.00
010-30100-0-11100-10000-37010-0-0000	\$170.00	(\$78.18)	\$91.82

Budget Revision Report

BGR030 6/2/2020
sunnyside 2:01:54PM

Control Number: 60250513

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-30100-0-11100-10000-37020-0-0000	\$5,900.00	(\$1,317.00)	\$4,583.00
010-76900-0-00000-21500-31010-0-0000	\$1,986.00	\$982.16	\$2,968.16
010-76900-0-00000-27000-31010-0-0000	\$5,078.00	\$2,511.29	\$7,589.29
010-76900-0-00000-71500-31010-0-0000	\$10,684.00	\$5,283.63	\$15,967.63
010-76900-0-00000-73000-31020-0-0000	\$6,521.00	\$3,224.91	\$9,745.91
010-76900-0-11100-10000-31010-0-0000	\$102,581.00	\$50,730.70	\$153,311.70
010-76900-0-11100-42000-31010-0-0000	\$474.00	\$234.41	\$708.41
010-81500-0-00000-81100-33022-0-0000	\$5,693.00	\$1,180.00	\$6,873.00
010-81500-0-00000-81100-33023-0-0000	\$1,946.00	(\$333.00)	\$1,613.00
010-81500-0-00000-81100-36020-0-0000	\$2,703.00	(\$474.00)	\$2,229.00
010-81500-0-00000-81100-37020-0-0000	\$2,684.00	(\$425.00)	\$2,259.00
Total:	\$783,947.59	\$41,922.69	\$825,870.28

Books and Supplies

010-00000-0-00000-31400-43000-0-0000	\$2,500.00	(\$2,500.00)	\$0.00
010-00000-0-00000-71100-43000-0-0000	\$2,000.00	(\$1,000.00)	\$1,000.00
010-00000-0-00000-72000-43000-0-0000	\$2,000.00	\$200.00	\$2,200.00
010-00000-0-00000-72000-44000-0-0000	\$2,000.00	(\$659.82)	\$1,340.18
010-00000-0-00000-81000-43000-0-0000	\$20,000.00	(\$2,000.00)	\$18,000.00
010-00000-0-00000-81000-44000-0-0000	\$500.00	(\$500.00)	\$0.00
010-00000-0-11100-10000-42000-0-0000	\$0.00	\$377.16	\$377.16
010-00000-0-11100-10000-44000-0-0000	\$3,000.00	(\$2,086.59)	\$913.41
010-00000-0-11100-42000-43000-0-0000	\$250.00	\$118.43	\$368.43
010-00008-0-00000-27000-43000-0-0000	\$2,000.00	(\$1,800.00)	\$200.00
010-07200-0-00000-24950-43000-0-0502	\$3,000.00	(\$3,000.00)	\$0.00
010-07200-0-00000-24950-43000-0-0503	\$1,575.00	(\$1,575.00)	\$0.00
010-07200-0-00000-81000-44000-0-0601	\$6,500.00	\$487.10	\$6,987.10
010-07200-0-00000-81100-43000-0-0601	\$2,800.00	(\$191.03)	\$2,608.97
010-07200-0-11100-10000-43000-0-0101	\$500.00	\$500.00	\$1,000.00
010-07200-0-11100-10000-43000-0-0102	\$1,000.00	(\$1,000.00)	\$0.00
010-07200-0-11100-10000-43000-0-0103	\$2,264.00	(\$2,264.00)	\$0.00
010-07200-0-11100-10000-43000-0-0104	\$1,019.00	(\$897.85)	\$121.15
010-07200-0-11100-10000-43000-0-0105	\$1,019.00	(\$742.03)	\$276.97
010-07200-0-11100-10000-43000-0-0108	\$2,000.00	\$125.16	\$2,125.16
010-07200-0-11100-10000-43000-0-0202	\$5,000.00	(\$4,057.06)	\$942.94

Budget Revision Report

Control Number: 60250513

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-07200-0-11100-10000-43000-0-0203	\$4,600.00	(\$730.36)	\$3,869.64
010-07200-0-11100-10000-43000-0-0403	\$100.00	(\$100.00)	\$0.00
010-07200-0-11100-10000-43000-0-0601	\$0.00	\$1,228.60	\$1,228.60
010-07200-0-11100-10000-44000-0-0101	\$500.00	(\$500.00)	\$0.00
010-07200-0-11100-10000-44000-0-0104	\$1,000.00	(\$500.00)	\$500.00
010-07200-0-11100-10000-44000-0-0406	\$5,800.00	(\$1,026.81)	\$4,773.19
010-07200-0-11350-10000-43000-0-0301	\$1,028.00	\$172.00	\$1,200.00
010-07230-0-00000-36000-43000-0-0000	\$26,796.00	(\$8,796.00)	\$18,000.00
010-07230-0-00000-36000-44000-0-0000	\$1,000.00	(\$1,000.00)	\$0.00
010-11000-0-11100-10000-43000-0-0000	\$15,900.00	(\$2,400.00)	\$13,500.00
010-30100-0-00000-24950-43000-0-0000	\$10,000.00	(\$4,719.67)	\$5,280.33
010-30100-0-11100-10000-43000-0-0000	\$13,000.00	(\$115.58)	\$12,884.42
010-63000-0-11100-10000-41000-0-0000	\$2,000.00	(\$1,000.00)	\$1,000.00
010-63000-0-11100-10000-42000-0-0000	\$5,000.00	(\$1,824.78)	\$3,175.22
010-63000-0-11100-10000-43000-0-0000	\$13,690.00	(\$11,690.00)	\$2,000.00
010-73880-0-11100-10000-43000-0-0000	\$0.00	\$6,128.00	\$6,128.00
010-81500-0-00000-81100-43000-0-0000	\$20,000.00	\$1,000.00	\$21,000.00
Total:	\$181,341.00	(\$48,340.13)	\$133,000.87
Services, Other Operating Expenses			
010-00000-0-00000-27000-52000-0-0000	\$350.00	\$10.00	\$360.00
010-00000-0-00000-31400-58000-0-0000	\$1,500.00	(\$1,461.85)	\$38.15
010-00000-0-00000-71000-58009-0-0000	\$0.00	\$5.40	\$5.40
010-00000-0-00000-71100-58000-0-0000	\$7,350.00	(\$1,350.00)	\$6,000.00
010-00000-0-00000-71500-52000-0-0000	\$3,000.00	(\$2,925.00)	\$75.00
010-00000-0-00000-71500-58000-0-0000	\$17,000.00	(\$10,000.00)	\$7,000.00
010-00000-0-00000-71910-58000-0-0000	\$21,189.00	\$250.00	\$21,439.00
010-00000-0-00000-72000-52000-0-0000	\$1,000.00	(\$249.00)	\$751.00
010-00000-0-00000-72000-58000-0-0000	\$41,000.00	(\$5,000.00)	\$36,000.00
010-00000-0-00000-73000-52000-0-0000	\$3,100.00	(\$2,130.00)	\$970.00
010-00000-0-00000-81000-52000-0-0000	\$200.00	\$112.37	\$312.37
010-00000-0-00000-81000-55000-0-0000	\$80,000.00	(\$17,500.00)	\$62,500.00
010-00000-0-00000-81000-59000-0-0000	\$3,000.00	\$1,032.00	\$4,032.00
010-00000-0-11100-10000-52000-0-0000	\$1,200.00	\$573.75	\$1,773.75
010-00000-0-11100-10000-58000-0-0000	\$23,000.00	\$2,000.00	\$25,000.00

Budget Revision Report

Bdg Revision Final

Control Number: 60250513

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-00000-0-11100-42000-53000-0-0000	\$350.00	(\$200.00)	\$150.00
010-07200-0-00000-24950-58000-0-0501	\$9,000.00	(\$9,000.00)	\$0.00
010-07200-0-00000-24950-58000-0-0502	\$4,000.00	(\$4,000.00)	\$0.00
010-07200-0-11100-10000-52000-0-0202	\$6,497.00	\$164.47	\$6,661.47
010-07200-0-11100-10000-52000-0-0302	\$5,000.00	(\$5,000.00)	\$0.00
010-07200-0-11100-10000-56000-0-0406	\$2,000.00	(\$873.40)	\$1,126.60
010-07200-0-11100-10000-58000-0-0201	\$81,325.00	(\$30,725.00)	\$50,600.00
010-07200-0-11100-10000-58000-0-0202	\$5,000.00	(\$5,000.00)	\$0.00
010-07200-0-11100-10000-58000-0-0403	\$14,900.00	(\$14,900.00)	\$0.00
010-07200-0-11100-10000-58000-0-0405	\$16,869.00	(\$5,116.61)	\$11,752.39
010-07200-0-11100-10000-58000-0-0406	\$78.00	\$66.92	\$144.92
010-07200-0-11100-24200-58000-0-0101	\$500.00	(\$500.00)	\$0.00
010-07200-0-11100-40000-58000-0-0102	\$2,000.00	(\$2,000.00)	\$0.00
010-07230-0-00000-36000-54500-0-0000	\$2,500.00	(\$676.58)	\$1,823.42
010-07230-0-00000-36000-56000-0-0000	\$18,000.00	(\$6,000.00)	\$12,000.00
010-07230-0-00000-36000-58000-0-0000	\$3,000.00	(\$1,000.00)	\$2,000.00
010-11000-0-11100-10000-56000-0-0000	\$13,000.00	(\$130.24)	\$12,869.76
010-30100-0-00000-24950-58000-0-0000	\$20,000.00	(\$3,034.50)	\$16,965.50
010-30100-0-11100-10000-58000-0-0000	\$5,194.00	\$33,732.16	\$38,926.16
Total:	\$412,102.00	(\$90,825.11)	\$321,276.89
Capital Outlay			
010-81500-0-00000-85000-62000-0-0000	\$35,000.00	(\$16,500.00)	\$18,500.00
Total:	\$35,000.00	(\$16,500.00)	\$18,500.00
Direct Support/Indirect Costs			
010-00000-0-00000-72100-73100-0-0000	(\$5,757.01)	(\$20,742.99)	(\$26,500.00)
010-00000-0-00000-72100-73500-0-0000	(\$24,000.00)	\$12,500.00	(\$11,500.00)
010-30100-0-00000-72100-73100-0-0000	\$30,000.00	(\$5,000.00)	\$25,000.00
Total:	\$242.99	(\$13,242.99)	(\$13,000.00)
Total Expenditures	\$3,065,851.73	(\$146,563.51)	\$2,919,288.22
Other Financing Sources/Uses			
Contributions			

Budget Revision Report

Control Number: 60250513

Account Classification	Approved / Revised	Change Amount	Proposed Budget
010-00000-0-00000-00000-89800-0-0000	(\$1,541,924.00)	\$81,906.44	(\$1,460,017.56)
010-07200-0-00000-00000-89800-0-0000	\$1,039,965.00	(\$41,436.48)	\$998,528.52
010-07230-0-00000-00000-89800-0-0000	\$185,085.00	(\$25,927.96)	\$159,157.04
010-81500-0-00000-00000-89800-0-0000	\$316,874.00	(\$14,542.00)	\$302,332.00
Total:	\$0.00	\$0.00	\$0.00
Budgeted Unappropriated Fund Balance before this adjustment:		\$1,246,419.44	
Total Adjustment to Unappropriated Fund Balance:		\$275,360.53	
Budgeted Unappropriated Fund Balance after this adjustment:		\$1,521,779.97	

Budget Revision Report

Bdg Revision Final

Control Number: 60250513

Account Classification		Approved / Revised		Change Amount		Proposed Budget	
Fund:	1200 Child Development Fund						
Revenues							
Other State Revenues							
120-76900-0-00000-00000-85900-0-0000							
Total:							
Total Revenues							
Expenditures							
Classified Salaries							
120-61050-0-00000-27000-24000-0-0000							
120-61050-0-00010-10000-21000-0-0000							
120-61050-0-00010-10000-29000-0-0000							
Total:							
Employee Benefits							
120-61050-0-00000-27000-34010-0-0000							
120-61050-0-00000-27000-36020-0-0000							
120-61050-0-00000-27000-37010-0-0000							
120-61050-0-00000-27000-37020-0-0000							
120-61050-0-00010-10000-32020-0-0000							
120-61050-0-00010-10000-33022-0-0000							
120-61050-0-00010-10000-33023-0-0000							
120-61050-0-00010-10000-36020-0-0000							
120-61050-0-00010-10000-37020-0-0000							
120-76900-0-00000-27000-31010-0-0000							
Total:							
Books and Supplies							
120-61050-0-00010-10000-43000-0-0000							
120-61050-0-00010-10000-44000-0-0000							
Total:							
Direct Support/Indirect Costs							
120-61050-0-00000-72100-73500-0-0000							

49 Sunnyside Union Elementary School
Fiscal Year: 2020
Bdg Revision Final

Budget Revision Report

BGR030
sunnyside
6/2/2020
2:01:54PM

Control Number: 60250513

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Total:	\$14,000.00	(\$2,500.00)	\$11,500.00
Total Expenditures	\$171,217.00	(\$340.12)	\$170,876.88
Budgeted Unappropriated Fund Balance before this adjustment:		\$2,879.78	
Total Adjustment to Unappropriated Fund Balance:		\$1,000.00	
Budgeted Unappropriated Fund Balance after this adjustment:		\$3,879.78	

49 Sunnyside Union Elementary School
 Fiscal Year: 2020
 Bdg Revision Final

Budget Revision Report

BGR030 6/2/2020
 sunnyside 2:01:54PM

Control Number: 60250513

Account Classification		Approved / Revised	Change Amount	Proposed Budget
Fund:	1300 Cafeteria Special Revenue Fund			
Revenues				
Federal Revenues				
	130-53100-0-00000-00000-82200-0-0000	\$290,000.00	(\$40,000.00)	\$250,000.00
Total:		\$290,000.00	(\$40,000.00)	\$250,000.00
Other State Revenues				
	130-53100-0-00000-00000-85200-0-0000	\$22,500.00	(\$3,000.00)	\$19,500.00
Total:		\$22,500.00	(\$3,000.00)	\$19,500.00
Total Revenues		\$312,500.00	(\$43,000.00)	\$269,500.00
Expenditures				
Classified Salaries				
	130-53100-0-00000-37000-22000-0-0000	\$64,698.00	\$77.00	\$64,775.00
Total:		\$64,698.00	\$77.00	\$64,775.00
Books and Supplies				
	130-53100-0-00000-37000-47000-0-0000	\$95,000.00	\$5,000.00	\$100,000.00
Total:		\$95,000.00	\$5,000.00	\$100,000.00
Services, Other Operating Expenses				
	130-53100-0-00000-37000-52000-0-0000	\$150.00	(\$150.00)	\$0.00
	130-53100-0-00000-37000-56000-0-0000	\$11,000.00	\$2,000.00	\$13,000.00
	130-53100-0-00000-81000-55000-0-0000	\$4,100.00	(\$1,000.00)	\$3,100.00
Total:		\$15,250.00	\$850.00	\$16,100.00
Direct Support/Indirect Costs				
	130-53100-0-00000-72100-73500-0-0000	\$10,000.00	(\$10,000.00)	\$0.00
Total:		\$10,000.00	(\$10,000.00)	\$0.00
Total Expenditures		\$184,948.00	(\$4,073.00)	\$180,875.00

Budget Revision Report

Control Number: 60250513

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Budgeted Unappropriated Fund Balance before this adjustment:		\$50,863.76	
Total Adjustment to Unappropriated Fund Balance:		(\$38,927.00)	
Budgeted Unappropriated Fund Balance after this adjustment:		\$11,936.76	

Budget Revision Report

Control Number: 60250513

Account Classification	Approved / Revised	Change Amount	Proposed Budget
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At a meeting of the school board on _____, the
board approved the above budget account lines change to those
amounts indicated in the proposed budget column.

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

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

In the Matter of Ordering Regular Governing
Board Member Elections; Specifications of
the Election Order

RESOLUTION NO. 365

RECITALS

1. Elections Code sections 1302, 10404.5 and 10405.7 authorize school districts and community college districts to establish the election day for governing board members to regularly occur on the same day as the statewide direct primary election, the statewide general election or the general municipal election is held.
2. The Board of Supervisors has received and approved a resolution from this Board establishing the election of governing board members on the same day upon which the statewide general election is held.
3. Education Code section 5322 provides that whenever an election for governing board members is ordered, the governing board shall, by resolution, provide for specifications of the election order which shall be delivered to the county superintendent of schools and the officer conducting the election not less than 123 days prior to the date set for the election.
4. Other elections of school districts or other public agencies may be held in whole or part within the territory of this District and it is to the advantage of the District to consolidate therewith.
5. This district uses a by-trustee area method of electing board members, and has established 5 separate trustee areas for which board member elections are staggered in alternating election years. Pursuant to the by-trustee area method of election, each incumbent board member and candidate for that seat must reside in one of the 5 trustee areas, and only the registered voters residing in that trustee area may vote for said incumbent or candidate.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The above recitals are true and correct.
2. This Board hereby orders an election to be held in trustee areas 1 and 5 in this District on the 3rd day of November 2020, for the purpose of electing 2 members for 4-year terms to the governing board of the District in accordance with the following specifications:

SUNNYSIDE UNION SCHOOL DISTRICT
SPECIFICATIONS OF THE ELECTION ORDER

- A. The election shall be held on Tuesday, November 3, 2020.
- B. The purpose of the election is to choose 2 members of the governing board of this District from trustee areas 1 and 5 for 4-year terms.
- C. Adopt i or ii (please check one box in this section):
☒ i. Candidate statements shall be paid for by the candidate. (*Elections Code section 13309 provides procedures for filing by indigent candidates.*)
☐ ii. Candidate statements shall be paid for by the District. (*Elections Code section 13307.*)
- D. Adopt i or ii (please check one box in this section):
☒ i. Candidate statements shall be limited to 200 words.
☐ ii. Candidate statements shall be limited to 400 words. (*Elections Code section 13307.*)
- E. Adopt i or ii (please check one box in this section):
☒ i. In the event of a tie vote, the winner of the election shall be determined by lot at a time and place to be designated by this Board.
☐ ii. In the event of a tie vote, the governing board shall call a runoff election on the sixth Tuesday following the election at which the tie vote occurred. (*Education Code section 5016*) **All costs and expenses of conducting the special runoff election shall be borne by the District.**
3. The District will reimburse the county for the actual cost incurred by the county elections official in conducting the general election upon receipt of a bill stating the amount due as determined by the elections official.
4. This Board hereby requests and consents to the consolidation of this election with other elections to be held in whole or in part in the territory of the District, pursuant to Education Code section 5340 et seq., and Elections Code section 10400 et seq.
5. The Clerk of this Board is ordered to deliver copies of this Resolution, not less than 123 days prior to the date set for the election, to the county superintendent of schools who shall deliver the order of election to the Tulare County elections official and, if applicable, to the election official of any other county in which the election is to be held, as required by Education Code section 5324.
6. This Board requests that the county superintendent of schools publish the notice of election in the following newspaper, which is a newspaper of general circulation that is regularly circulated in the territory: Porterville Recorder

THE FOREGOING RESOLUTION was adopted upon motion by Trustee _____, seconded by Trustee _____, at a regular/special meeting held on June 9, 2020, by the following vote:

List Board Members Names Below:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	

I, Andy Manning, secretary of the governing board of the Sunnyside Union School District, do hereby certify that the foregoing Resolution was duly passed and adopted by said Board, at an official and public meeting thereof, this 9 day of June, 2020.

Date: June 9, 2020

Secretary, Board of Trustees

Distribute as follows:

Original to: Shelly DiCenzo, Business Services
Tulare County Office of Education
P.O. Box 5091
Visalia CA 93278-5091

Copy to: Emily Oliveira, Elections Program Coordinator
Tulare County Elections
5951 S. Mooney Blvd.
Visalia CA 93277

INSTRUCTIONS TO DISTRICT SECRETARY:

Complete this form, the incumbent list,
and resolution and then return it to the
Tulare County Registrar of Voters
NO LATER THAN July 1, 2020.

NOTICE TO COUNTY REGISTRAR OF VOTERS

GENERAL ELECTION – NOVEMBER 3, 2020

Sunnyside Union School District

1. I have checked the attached LIST OF INCUMBENTS FOR SCHOOL DISTRICT IN ELECTION information for the elective officers of this district against my records:

(Check One)

- ☒ Information given is correct.
- ☐ Information is incorrect. I have enclosed a completed "Appointed Board Member/Director Information Sheet" for each director appointed since the 2018 election.
2. Enclosed is the resolution adopted by the Board of Directors ordering the election, requesting and consenting to consolidation, and setting forth the specifications of the election order.
3. Elections Code 10522 **requires** the secretary of the district to deliver to the county elections official a **map** showing the boundaries of the district and the boundaries of the divisions, if any. For your convenience we have enclosed the map we currently have on file.
- ☐ The district boundaries have changed since the 2018 election and new map is enclosed.
- ☒ There have been no changes to the boundaries since the 2018 election and the enclosed map is correct.

Signed _____, District Secretary Date: June 9, 2020

Printed Andy Manning

Phone (559) 568-1741 ext. 203

Fax Number (559) 568-2277

E-Mail Address to reach District Secretary amanning@sunnysideunion.com

District Web site Address (if any) sunnysideunion.com

- ☐ Correction to District Mailing Address

RESOLUTION No. 366



CALIFORNIA DEPARTMENT OF EDUCATION
1430 N Street
Sacramento, CA 95814-5901

F.Y. 20 - 21

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

DATE: July 01, 2020

CONTRACT NUMBER: CSPP-0661

PROGRAM TYPE: CALIFORNIA STATE
PRESCHOOL PROGRAM

PROJECT NUMBER: 54-07218-00-0

CONTRACTOR'S NAME: SUNNYSIDE UNION ELEMENTARY SCHOOL DISTRICT

This Agreement is entered into between the State Agency and the Contractor named above. The Contractor agrees to comply with the CONTINUED FUNDING APPLICATION FY 20-21, the GENERAL TERMS AND CONDITIONS* (GTC 04/2017), the STATE PRESCHOOL PROGRAM REQUIREMENTS*, and the FUNDING TERMS AND CONDITIONS* (FT&C), which are by this reference made a part of the Agreement. Where the GTC 04/2017 conflicts with either the Program Requirements or the FT&C, the Program Requirements or the FT&C will prevail.

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

The period of performance for this Agreement is July 01, 2020 through June 30, 2021. For satisfactory performance of the required services, the Contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount section of the FT&C, at a rate not to exceed \$49.85 per child day of full time enrollment and a Maximum Reimbursable Amount (MRA) of \$216,798.00.

Service Requirements

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

Minimum Days of Operation (MDO) Requirement 180

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

Items shown with an asterisk (*) can be viewed at <https://www.cde.ca.gov/fg/aa/cd/ftc2020.asp>

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Jaymi Brown,		PRINTED NAME AND TITLE OF PERSON SIGNING Steve Tsuboi, Superintendent-Principal			
TITLE Contract Manager		ADDRESS 21644 Avenue 196, Strathmore California 93267			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 216,798	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0656 23038-7218				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 216,798	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2020	FISCAL YEAR 2020-2021	
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590					
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.					
SIGNATURE OF ACCOUNTING OFFICER		T.B.A. NO.		B.R. NO.	
		DATE			

Contractor Certification Clauses

CCC 04/2017

CERTIFICATION

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

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

Printed Name and Title of Person Signing

Steve Tsuboi, Superintendent-Principal

Date Executed	Executed in the County of
June 9, 2020	Tulare County

CONTRACTOR CERTIFICATION CLAUSES

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

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

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

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

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

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

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

CALIFORNIA CIVIL RIGHTS LAWS CERTIFICATION

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

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

CERTIFICATION

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

1. Proposer/Bidder Firm Name (Printed):
Sunnyside Union Elementary School District

2. Federal ID Number:
77-0565330

3. By (Authorized Signature):

4. Printed Name and Title of Person Signing:
Steve Tsuboi, Superintendent-Principal

5. Date Executed:
6/9/20

6. Executed in the County and State of:
Tulare County

Place of Performance (Street address, city, county, state, zip code)

Address: 21644 Avenue 196

City: Strathmore

State: California

Zip Code: 93257

☐ Check if there are workplaces on file that are not identified here.

4. DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Sections 85.605 and 85.610

(a.) As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and

(b.) If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No.3) Washington, DC 20202-4571. Notice shall include the identification number(s) of each affected grant.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

NAME OF APPLICANT:

Sunnyside Union Elementary School District

CONTRACT #:

CSPP-0661

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE:

Steve Tsuboi, Superintendent-Principal

SIGNATURE:

DATE:

6/9/20