



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, August 4, 2020, at 6:00 p.m., in the School Cafeteria/with Social Distancing, at Sunnyside Elementary School, 21644 Avenue 196, Strathmore, California. **Social Distancing Rules in Effect.**

I. CALL TO ORDER

A. Attendees

| BOARD OF EDUCATION | Present | Absent | Late |
|--------------------|--------------------------|--------------------------|----------------------------------|
| Humberto Cárdenas | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> : _____ |
| Humberto Quezada | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> : _____ |
| Andy Manning | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> : _____ |
| Kimberly Braziel | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> : _____ |
| Schuyler Glover | <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 August 4, 2020 Regular Board Meeting

MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____

Board of Trustee: Kimberly Braziel | 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





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IV. ADJOURN TO CLOSED SESSION (Read Item Below)

- A. Conference with Labor Negotiators (Government Code 54957.6) with the following:
 - a. CTA/Sunnyside Techers Association
 - b. CSEA Chapter 675
 - c. Unrepresented Group
 - d. Administrative Team

V. ADJOURN TO CLOSED SESSION AT: _____ PM

VI. RECONVENE TO OPEN SESSION _____ PM

- A. Report of Action Taken in Closed Session (if any)

MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____

VII. 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 agendized 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).

VIII. ACKNOWLEDGEMENTS AND REPORTS

A. Acknowledgements

B. Reports

- a. Staff Reports
- b. Vice Principal-Categorical Report
- c. Superintendent-Principal Report

IX. ROUTINE MATTERS – ACTION REQUIRED

A. Consent Calendar

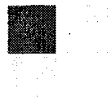
- a. Approve payroll for June 2020
- b. Approve payroll for July 2020
- c. Approve Pay Vouchers/Purchase Orders for June 8th and 15th of 2020
- d. Approve June 23, 2020, Governing Board Meeting Minutes
- e. Approve July 21, 2020, Special Governing Board Meeting Minutes

MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____

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X. PUBLIC HEARING AND COMMENT

- A. Declare a Notice of Public Hearing for Sufficient Text Books or Instructional Material for the 2020-2021 School Year Posted July 30, 2020.
- B. Hearing and public comment regarding the Sunnyside Faculty Association's initial proposal to the District regarding certificated unit collective bargaining agreement negotiations, 2020-21.
- C. Hearing and public comment regarding the District's initial proposal to the Sunnyside Faculty Association regarding certificated unit collective bargaining agreement negotiations, 2020-21

XI. INFORMATION AND DISCUSSION

A. Local Control Accountability Plan &

- a. Suspension of the 2020-2021 Local Control Accountability Plan
- b. Preliminary review of the Learning Continuity Attendance Plan
- c. Supplemental and Concentration Grant Funding for 2020-2021

B. Business Services

- a. Preliminary review and discussion of the Learning Loss Mitigation (LLM) and Coronavirus Relief Funds (CRF).
- b. Review of the Learning Loss Mitigation (LLM) Funding - State Contribution Prop 98.
- c. Review of the Learning Loss Mitigation (LLM) Funding Governor's Emergency Education Relief (GEER)

C. Instructional Services

- a. Overview of the Sunnyside Distance Learning Program.
- b. Professional Development & Planning for July 2020.
- c. Review of Distance Grading Requirements for the 2020-2021 school year.
- d. Update on Technology and Internet Connectivity for the upcoming Distance Learning Program.

D. Maintenance, Operations and Transportation

a. Transportation

- i. Information on the Annual Highway Patrol inspection of the Buses and Driver Requirements.

b. Board Information

- i. Information on how to update your policies

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E. COVID - 19

- a. Discussion of Employee Work Hours and Teleworking during Distance Learning Program.
- b. Discussion and information on Leaves and Child Care during the COVID -19 Pandemic.

XII. NEW BUSINESS

ACTION ITEMS

A. Approve the budget revision for the 2019-2020 school year.

MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____

B.

Approve the budget revision for the 2020-2021 school year.

MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____

C. Approve the 2020 Biennial Notice

MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____

D. Approve Resolution 367, In the Matter of the Board of Education of the Sunnyside Union School District Ordering an Election to Authorize the Issuance of School Bonds, Establishing Specifications of the Election Order and Requesting Consolidation with Other Elections Occurring on November 3, 2020.

E. **MOTION BY:** _____ **SECOND BY:** _____ **VOTES:** _____

Approve Legal Services Agreement, By and Between The Sunnyside Union School District and Jones Hall, a Professional Law Corporation, for Bond Counsel and Disclosure Counsel Services in Connection with General Obligation Bond Proceedings.

MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____

F. Approve Resolution Number 36, In the Matter of Levying Inflation Adjustment for Fees on Residential, Commercial and Industrial Development to Fund the Construction or Reconstruction of School Facilities, for the Porterville Unified School District.

MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____

G. Approve contractual services with Project Consulting Adjunct Staff 4 Education, Inc. for Category 1 Contract Agreement, Year 21 - Fiscal Year 2017.

MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____

H. Approve Letter of Agency with Project Consulting Adjunct Staff 4 Education, Inc. for 2021-2022.

MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____

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- I. Approve 470 Posting Request for E-Rate Funding Year 2021.
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
- J. Approve Resolution Number 368, In the Matter of Authorizing Inter-fund Transfers In Accordance with the Budget.
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
- K. Approve Resolution Number 369, In the Matter of Authorizing Inter-fund Loan for Cash Flow Purposes.
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
- L. Approve the 2020-2021 Consolidated Application
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
- M. Approve Reopening Guidelines and Procedures Handbook for staff and parents.
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
- N. Approve the revised Dress Code to reflect online learning and facial coverings for the 2020-2021 school year.
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
- O. Discussion and approval of 8th Grade graduation requirements.
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
- P. Discussion and approval updated Injury Illness Prevention Program (IIPP), including COVID - 19.
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
- Q. Approve dates for Special Board Meetings for August 2020 and September 2020.
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
- R. Approve Memorandum of Understanding with Sunnyside Teachers Association for Distance Learning Reopening 2020-2021.
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____
- S. Approve Memorandum of Understanding CSEA Chapter 675 Regarding Return Impacts and the Effects on the Bargaining Unit.
MOTION BY: _____ **SECOND BY:** _____ **VOTES:** _____

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XIII. NEXT SCHEDULED BOARD MEETING

A. Regular Board Meeting September 8, 2020 (6:00 PM)

XIV. ADJOURNMENT _____ PM

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Administration: Steve Tsuboi, Superintendent-Principal | Jody Gunderman, Vice Principal-Categorical Manager

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Board Notes for August 4, 2020

Superintendent's Report – Will bring a short report to meeting

PUBLIC HEARING AND COMMENT

Item B & C. Declare a Public Hearing: At the meeting, the Board President should ask for comments regarding the certificated contract proposal from the audience. Board members should listen to any comments offered, thank the speaker(s) and state that all comments will be taken under consideration as negotiations begin. Copies of the District's and SFA's proposals should be made available to the public.

Local Control and Accountability Plan: The state has suspended the 2020-21 LCAP. Originally it is due at the end of June along with the Budget. It was then moved to December due to the pandemic. They have now officially suspended the LCAP for the 2020-21 school year. As of right now the School Dashboard is still in place.

Learning Continuity Attendance Plan: Attached you will find a copy of the Template for the Learning Continuity Plan. It has taken the place of the LCAP. We will have to have two meetings in September to meet the requirements of approval. Or one an additional one at the end of August. You must have a Hearing and Approve at a different meeting. It is allowable to have a special meeting to approve the Learning Continuity Plan. Please review the requirements of the plan and we can discuss at the meeting.

Supplemental Concentration Grant Funding: This was fully funded and we received over \$900,000. These are the funds in the LCAP. No plan required but we still have the funds to spend. They were accounted for in the original budget at a lower funding level. These funds are not to supplant anything the district is required to provide.

Learning Loss Mitigation: These are the additional funds that were dispersed to the district via Federal and State. The LLM Funding was \$366,223 (LLM-CRF). LLM \$10,580 (LLM-GEER). LLM State Contribution Prop 98 \$35,549. The CRF & Prop 98 is about \$400,000 total and needs to be SPENT by December 30. The small LLM by September 2022.

Distance Learning Program Overview: We are going to try and start online learning for all beginning the first day of school. Daily schedules have been developed and we will share samples at the meeting. We believe without a structured day there is little chance students will get up. Attendance is mandatory and required by the state. Some folks are kicking back because they state they have to work and cannot be there with their child. Many of the lessons will be recorded as we have purchased new recordable doc cams, iPads, subscriptions, and other items. This will allow parents to use the recorded lessons later. There is a scheduled lunch time. Yard duty folks will be online to provide fun activities during breaks. The junior high students will meet in a block (over other day and on Friday's). We are working on electives, intervention and a social emotional program.

Professional Development: We had teachers come in for one week to plan for three weeks of online instruction. The original intent was for addressing those who would not be immediately returning to campus. This turned in to planning for all students to be Distance Learning. I believe we really produced some good stuff.

Grading Requirements: We are going to implement regular grading requirements as if students were on campus. If you have other thoughts we can discuss at the meeting.

Internet Connectivity: We currently have 58 Hot Spots. If we believe we will need more we will contract with either T-Mobile or work with Porterville Unified on connecting to their district wide towers. It would be cheaper in the long run to connect with PUSD as the devices we would need to purchase would probably kick over to the county wide project. We can discuss the pro and cons to both. We can also discuss the equity issue if some families who are already paying for internet connectivity and those who would be receiving for free (educational use only).

CHP Inspection: We had a new inspector come out this past week. All equipment and paperwork passed.

Employee Work Hours: There is discussion, requests and other items related to work hours and locations during distance learning. We will need to follow our MOU with classified and certificated. We need to discuss in open session the 12-month on campus employees. We went back to a full 8 hour schedule this past week. We have also had a request for those able to conduct their work at home to remain working from home or on a hybrid schedule.

Leaves for COVID and Childcare: The leaves is fairly outlined in the REOPENING CAMPUS handbook. You basically get 10 paid COVID days for anything COVID related (to the employee). After those are exhausted you use your sick leave. There is also a new FMLA hybrid that allows for up to 12 weeks at 2/3 pay or a cap of \$12,000 for employees to use for Child Care. They basically get 2/3 of their salary and don't work because of Child Care issues. The cost to the district is determining how much this would cost to replace these employees for 12 weeks or subsidize current employees to cover their classes/duties. We have had at least four different employees in different classifications ask about what to do with child care.

NEW BUSINESS

Recommending Approval for all Items. We hope to have Return to Work MOU's worked out with both Unions. We just updated the Dress Code but needed to add a couple more words in. We will bring 8th Grade Updated Graduation Requirements for review, to include Distance Learning. The REOPENING Handbook is very lengthy and I will share at meeting. We would like to share this with all stakeholders and not have multiple handbooks for different groups (staff, stakeholders, parents, etc.). The IIPP is a required program. It was updated along with a new section for COVID. We will share at meeting the key points. We will need the special board meetings to address the Learning Continuity Attendance Plan Requirements. All of the BOND Issues are discussed in the attached handout. We will need to jump on this ASAP. In addition, we have an appointment on August 5 at County Elections to get the Bond on the ballot.



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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 June 2020

Date: August 4, 2020

Presented By: Candy Alari

Attachments: Yes No

Summary

The total payroll paid for the month of June 2020, is **\$255,935.17**.

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

Agenda Item: IX. A. b. Payroll Approval for July 2020

Date: August 4, 2020

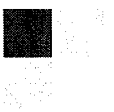
Presented By: Candy Alari

Attachments: Yes No

Summary

The total payroll paid for the month of July 2020, is \$99,591.04.

Board of Trustee: Kimberly Braziel | Humberto Cardenas | Schuyler Glover | Andy Manning | Humberto Quezada
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AGENDA ITEM SUMMARY SHEET

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- Business
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- Board
- Local Control Accountability Plan
- Action Items

Agenda Item: IX. A. c. Approve Pay Voucher/Purchase Orders for July 8th, and 15th of 2020

Date: August 4, 2020

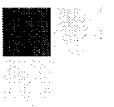
Presented By: Dena Tallerico or Candy Alari

Attachments: Yes No

Summary

The following pay vouchers cover invoices processed and paid on July 8th, and 15th of 2020, numbering from 210001 - 210068, totaling 174,959.81.

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Accounts Payable Final PreList - 7/8/2020 10:45:16AM

*** FINAL ***
Batch No 334

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Audit Flag | EFT |
|-----------|--------------------------------|------------------|--------------|------|---------------------------------------|----------------|---|----------------------------|------------|-----|
| 012549 | A T & T | PV-210029 | 6/24/2020 | | 0306025811001 | | 010-00000-0-00000-27000-59000-0-0000 | \$35.07 | | |
| | A T & T | | 6/24/2020 | | LB: 200017 0306025811001 200017 | | PHONE CHARGES 010-00000-0-00000-72000-59000-0-0000 | \$15.02 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$50.09 | | |
| 013718 | A T & T MOBILITY - ROC | PV-210002 | 6/16/2020 | | 287257890202 | | 010-07230-0-00000-36000-59000-0-0000 BUS BARN ALARM | \$26.56 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$26.56 | | |
| 013957 | APPTGEGY, INC | PV-210001 | 7/1/2020 | | INV-03158 | | 010-00000-0-11100-10000-58000-0-0000 THRILLSHARE | \$5,700.00 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$5,700.00 | | |
| 013997 | BOB MCCLUSKEY INSURANCE | PV-210009 | 7/1/2020 | | INSURANCE | | 010-00000-0-11100-10000-54400-0-0000 PUPIL INSURANCE | \$720.00 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$720.00 | | |
| 013816 | BULMARO CISNEROS | PV-210025 | 6/30/2020 | | TRANSLATION LB: 200014 | | 010-30100-0-00000-24950-58000-0-0000 TRANSLATIONS SERVICES | \$180.00 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$180.00 | | |
| 012647 | CALIFORNIA ASSOCIATION OF | PV-210003 | 5/1/2020 | | 628099 | | 010-00000-0-00000-72000-53000-0-0000 CASBO SUBSCRIPTION | \$500.00 | | |
| | CALIFORNIA ASSOCIATION OF | | 5/1/2020 | | 628099 | | 010-00000-0-00000-73000-53000-0-0000 | \$500.00 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$1,000.00 | | |
| 013610 | CALIFORNIA DEPARTMENT OF ED | PV-210037 | 4/8/2020 | | SF-35221 LB: 200021 | | 130-53100-0-00000-37000-58000-0-0000 HANDLING CHARGES | \$14.25 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$14.25 | | |
| 012804 | CALIFORNIA SCHOOL BOARDS ASSN. | PV-210004 | 7/1/2020 | | 51752/52742 | | 010-00000-0-00000-71100-53000-0-0000 GAMUT/CSBA AND ELA MEMBERSHIP | \$5,666.00 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$5,666.00 | | |

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Accounts Payable Final Prelist - 7/8/2020 10:45:16AM

7/8/2020 Page 2 of 5
 10:45:16AM APY500

*** FINAL ***
 Batch No 334
 Audit

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Flag | EFT |
|-----------|-----------------------------|------------------|--------------|------|------------------------------|----------------|---|----------------------------|------|-----|
| 013574 | FLYERS ENERGY, LLC | PV-210023 | 6/30/2020 | | CFS-2315922 LB: 200012 | | 010-00000-0-00000-81000-43000-0-0000 COMPANY CAR FUEL | \$109.89 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$109.89 | | |
| 013797 | FRESNO MOBILE RADIO INC. | PV-210030 | 6/30/2020 | | 41-84955 | | 010-07230-0-00000-36000-59000-0-0000 BUS RADIO SERVICE | \$152.00 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$152.00 | | |
| 013795 | FRONTIER COMMUNICATIONS | PV-210005 | 6/19/2020 | | 55956822770603 LB: 200001 | | 010-00000-0-00000-81000-59000-0-0000 PHONE CHARGES | \$63.37 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$63.37 | | |
| 013690 | FRONTLINE TECHNOLOGIES, INC | PV-210006 | 7/1/2020 | | INVUS116471 | | 010-00000-0-00000-72000-58000-0-0000 AESOP MANAGEMENT | \$3,365.69 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$3,365.69 | | |
| 013379 | GREENFIELD LEARNING INC. | PV-210007 | 7/1/2020 | | SUBSCRIPTION | | 010-07200-0-11100-10000-58000-0-0106 LEXIA AND READING PLUS SUBSCRIPTION | \$46,640.00 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$46,640.00 | | |
| 013998 | Jimmy Rodriguez | PV-210041 | 6/20/2020 | | 1 | | 010-81500-0-00000-81100-56000-0-0000 MAINTENANCE REPAIRS | \$998.00 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$998.00 | | |
| 011557 | JORGENSEN & COMPANY | PV-210008 | 6/19/2020 | | 5885195 LB: 200002 | | 010-81500-0-00000-81100-58000-0-0000 ANNUAL FIRE EXTINGUISHER SERVICE | \$575.86 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$575.86 | | |
| 014001 | JOSE LUIS BACA CEBALLOS | PV-210036 | 7/4/2020 | | 1 | | 010-81500-0-00000-81100-56000-0-0000 TREE REMOVAL | \$1,750.00 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$1,750.00 | | |
| 013409 | KNIGHT GUARD ALARM | PV-210017 | 7/1/2020 | | 48770/48771 | | 010-00000-0-00000-81000-58000-0-0000 FIRE AND BURGLAR MONITORING | \$210.89 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$1,750.00 | | |

Accounts Payable Final Prelist - 7/8/2020 10:45:16AM

*** FINAL ***
Batch No 334

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Flag | EFT |
|-----------|-------------|------------------|--------------|------|------------|----------------|--------------|--------|------|-----|
|-----------|-------------|------------------|--------------|------|------------|----------------|--------------|--------|------|-----|

| | | | | | | | | | | |
|--------|-------------|-----------|-----------|--|------------|--|--------------------------------------|----------------------------|--|--|
| 013685 | MATA, DIANA | PV-210021 | 6/30/2020 | | DM-JUN20 | | 010-90271-0-81000-59000-43000-0-1822 | \$873.35 | | |
| | | | | | LB: 200010 | | VROOM SUPPLIES | | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$210.89 | | |

| | | | | | | | | | | |
|--------|---------------------|-----------|-----------|--|------------|--|--------------------------------------|----------------------------|--|--|
| 013742 | MID VALLEY DISPOSAL | PV-210010 | 6/30/2020 | | 1877558 | | 010-00000-0-00000-81000-55000-0-0000 | \$186.38 | | |
| | | | | | LB: 200003 | | UTILITIES | | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$186.38 | | |

| | | | | | | | | | | |
|--------|--------------|-----------|-----------|--|------------------|--|--------------------------------------|----------------------------|--|--|
| 012047 | PITNEY BOWES | PV-210011 | 6/29/2020 | | 3104051088 | | 010-00000-0-00000-72000-56000-0-0000 | \$191.22 | | |
| | | | | | LB: 200004 | | LEASING CHARGES | | | |
| | | | | | 8000900001096811 | | POSTAGE | | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$503.50 | | |

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|--------|-------------------------|-----------|----------|--|------|--|--------------------------------------|----------------------------|--|--|
| 013353 | Porterville Lock & Safe | PV-210028 | 7/1/2020 | | KEYS | | 010-81500-0-00000-81100-58000-0-0000 | \$95.00 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$95.00 | | |

| | | | | | | | | | | |
|--------|-------------------------|-----------|----------|--|------|--|--------------------------------------|----------------------------|--|--|
| 013820 | Porterville Lock & Safe | PV-210040 | 7/1/2020 | | KEYS | | 010-81500-0-00000-81100-43000-0-0000 | \$8.70 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$103.70 | | |

| | | | | | | | | | | |
|--------|-----|-----------|----------|--|--------|--|--------------------------------------|----------------------------|--|--|
| 013665 | PSW | PV-210040 | 7/2/2020 | | 108739 | | 010-30100-0-00000-24950-58000-0-0000 | \$574.26 | | |
| | | | | | | | COPY SERVICE | | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$574.26 | | |

| | | | | | | | | | | |
|--------|------------------|-----------|-----------|--|------------|--|--------------------------------------|----------------------------|--|---|
| 012831 | SHRED-IT USA LLC | PV-210024 | 6/30/2020 | | 8129984064 | | 010-00000-0-00000-72000-58000-0-0000 | \$140.16 | | H |
| | | | | | LB: 200013 | | SHREDDING SERVICES | | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$140.16 | | |

| | | | | | | | | | | |
|--------|----------|-----------|----------|--|-------|--|--------------------------------------|----------------------------|--|---|
| 012831 | SISC III | PV-210031 | 7/1/2020 | | 72181 | | 010-00000-0-00000-00000-95028-0-0000 | \$4,368.70 | | G |
| | | | | | | | HEALTH INSURANCE | | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$4,368.70 | | |

| | | | | | | | | | | |
|--------|----------|-----------|----------|--|-------|--|--------------------------------------|----------------------------|--|---|
| 012831 | SISC III | PV-210031 | 7/1/2020 | | 72181 | | 010-00000-0-00000-71100-34010-0-0000 | \$10,087.96 | | G |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$48,433.70 | | G |

| | | | | | | | | | | |
|--|--|--|--|--|--|--|--|----------------------------|--|--|
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$62,890.36 | | |

Accounts Payable Final Prelist - 7/8/2020 10:45:16AM

*** FINAL ***
Batch No 334

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Audit Flag | EFT |
|---------------------|----------------------------|------------------|--------------|------|---------------------------|----------------|--|------------|------------|-----|
| 012867 | SMART & FINAL STORES CORP. | PV-210022 | 7/1/2020 | | 387572 LB: 200011 | | 010-00000-0-00000-81000-43000-0-0000 OPERATIONS SUPPLIES | \$8.73 | | |
| Total Check Amount: | | | | | | | | \$8.73 | | |
| 005383 | SOUTHERN CALIF EDISON CO | PV-210012 | 6/27/2020 | | 2014706030 LB: 200005 | | 010-00000-0-00000-81000-55000-0-0000 UTILITIES | \$3,813.38 | | |
| | SOUTHERN CALIF EDISON CO | | 6/27/2020 | | 2014706030 200005 | | 130-53100-0-00000-81000-55000-0-0000 | \$204.93 | | |
| Total Check Amount: | | | | | | | | \$4,018.31 | | |
| 013392 | SOUTHWEST SCHOOL & OFFICE | PV-210027 | 6/26/2020 | | PINW0715948 LB: 200016 | | 010-00008-0-00000-31400-43000-0-0000 NURSE SUPPLIES | \$360.82 | | |
| | SOUTHWEST SCHOOL & OFFICE | | 6/26/2020 | | PINW0715948 200022 | | 010-00008-0-00000-31400-43000-0-0000 | \$37.50 | | |
| Total Check Amount: | | | | | | | | \$398.32 | | |
| 013094 | SSDA | PV-210013 | 7/1/2020 | | 17-02877 | | 010-00000-0-00000-71500-53000-0-0000 DUES DISTRICT BASIC MEMBERSHIP | \$650.00 | | |
| Total Check Amount: | | | | | | | | \$650.00 | | |
| 012637 | STRATHMORE PUBLIC | PV-210032 | 6/30/2020 | | 10017P-00 LB: 200018 | | 010-00000-0-00000-81000-55000-0-0000 UTILITIES | \$462.44 | | |
| | STRATHMORE PUBLIC | | 6/30/2020 | | 10017P-00 200018 | | 130-53100-0-00000-81000-55000-0-0000 | \$24.85 | | |
| Total Check Amount: | | | | | | | | \$487.29 | | |
| 005388 | THE GAS COMPANY | PV-210014 | 6/26/2020 | | 17621639008 LB: 200006 | | 010-00000-0-00000-81000-55000-0-0000 UTILITIES | \$30.65 | | |
| | THE GAS COMPANY | | 6/26/2020 | | 17621639008 200006 | | 130-53100-0-00000-81000-55000-0-0000 | \$1.64 | | |
| Total Check Amount: | | | | | | | | \$32.29 | | |
| 013999 | THRIVELY | PV-210035 | 6/5/2020 | | 0914 LB: 200020 | | 010-07200-0-11350-10000-58000-0-0301 SUBSCRIPTION TO THRIVELY | \$2,000.00 | N | |
| Total Check Amount: | | | | | | | | \$2,000.00 | | |

Accounts Payable Final Prelist - 7/8/2020 10:45:16AM

*** FINAL ***
Batch No 334

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Flag | EFT | Audit |
|-----------|--------------------------------|------------------|--------------|------|------------|----------------|--------------------------------------|----------------------------|------|-----|-------|
| 013726 | TREDWAY, JOSHUA | PV-210033 | 6/28/2020 | | JT-JUN20 | | 010-07200-0-11350-10000-43000-0-0301 | \$121.19 | | | |
| | | | | | LB: 200019 | | SUMMER SCHOOL SUPPLIES | | | | |
| | | | | | | | | Total Check Amount: | | | |
| | | | | | | | | \$121.19 | | | |
| 013111 | TULARE CO. OFFICE OF EDUCATION | PV-210015 | 6/22/2020 | | 202149 | | 010-00000-0-00000-71500-58000-0-0000 | \$1,200.00 | | | |
| | | | | | LB: 200007 | | INTERNET FEES | | | | |
| | | | | | | | | Total Check Amount: | | | |
| | | | | | | | | \$1,200.00 | | | |
| 013955 | VALLEY EXPTEC | PV-210016 | 7/1/2020 | | X0001780 | | 010-00000-0-00000-72000-58000-0-0000 | \$378.00 | | | |
| | | | | | | | BDR AGREEMENT | | | | |
| | | | | | | | | Total Check Amount: | | | |
| | | | | | | | | \$378.00 | | | |
| 013221 | VALLEY FOOD SERVICE | PV-210018 | 6/26/2020 | | 386464 | | 130-53100-0-00000-37000-43000-0-0000 | \$747.92 | | | |
| | | | | | LB: 200008 | | CAFETERIA SUPPLIES | | | | |
| | | | | | | | | Total Check Amount: | | | |
| | | | | | | | | \$747.92 | | | |
| 013722 | VAST NETWORKS | PV-210034 | 7/1/2020 | | 22600 | | 010-00000-0-00000-72000-59000-0-0000 | \$52.50 | | | |
| | | | | | | | INTERNET CONNECTION | | | | |
| | | | | | | | 010-00000-0-00000-27000-59000-0-0000 | \$122.50 | | | |
| | | | | | | | | Total Check Amount: | | | |
| | | | | | | | | \$175.00 | | | |
| 006227 | WEISENBERGERS ACE HARDWARE | PV-210026 | 6/30/2020 | | 58867 | | 010-00000-0-00000-81000-43000-0-0000 | \$52.31 | | | |
| | | | | | LB: 200015 | | OPERATIONS SUPPLIES | | | | |
| | | | | | | | | Total Check Amount: | | | |
| | | | | | | | | \$52.31 | | | |
| 013652 | ZOOM IMAGING SOLUTIONS, INC | PV-210019 | 6/23/2020 | | 2225116 | | 010-11000-0-11100-10000-58000-0-0000 | \$195.16 | | | |
| | | | | | LB: 200009 | | MAINTENANCE CONTRACT | | | | |
| | | | | | | | | Total Check Amount: | | | |
| | | | | | | | | \$195.16 | | | |

Accounts Payable Final PreList - 7/8/2020 10:45:16AM

*** FINAL ***

Batch No 334

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

Total District Payment Amount: \$143,150.05

Accounts Payable Final Prelist - 7/8/2020 10:45:16AM

*** FINAL ***

Batch No 334

| | | | | | | | | | | |
|-----------|-------------|------------------|--------------|------|------------|----------------|--------------|--------|------|-----|
| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Flag | EFT |
|-----------|-------------|------------------|--------------|------|------------|----------------|--------------|--------|------|-----|

Batch No 334 Total Accounts Payable: \$143,150.05

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 143,150.05 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 *Alvin Cook* Date 7/8/2020

| Fund Summary | Total |
|--------------|---------------------|
| 010 | \$142,156.46 |
| 130 | \$993.59 |
| Total | \$143,150.05 |

Accounts Payable Final Prelist - 7/15/2020 12:09:17PM

*** FINAL ***
Batch No 335

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Audit Flag | EFT |
|-----------|-----------------------------|------------------|--------------|------|--------------|----------------|--------------------------------------|-------------------|------------|-----|
| 013718 | A T & T MOBILITY - ROC | PV-210043 | 7/1/2020 | | 287295413373 | | 010-00000-0-00000-72000-59000-0-0000 | \$120.67 | | |
| | | | | | LB: 200023 | | PHONE CHARGES | | | |
| | A T & T MOBILITY - ROC | | 7/1/2020 | | 287295413373 | | 010-00000-0-00000-27000-59000-0-0000 | \$281.57 | | |
| | | | | | 200023 | | | | | |
| | | | | | | | | \$402.24 | | |
| 013371 | A.C.S.A. | PV-210042 | 7/1/2020 | | 102908 | | 010-00000-0-00000-71500-53000-0-0000 | \$95.35 | | |
| | | | | | 102908 | | DUES | | | |
| | | | | | | | 010-00000-0-00000-72000-53000-0-0000 | \$188.50 | | |
| | | | | | | | | \$283.85 | | |
| 013821 | BANK OF THE SIERRA | PV-210067 | 5/14/2020 | | 2924 | | 010-81500-0-00000-81100-43000-0-0000 | \$397.88 | | |
| | | | | | LB: 200028 | | SCHOOL SUPPLIES | | | |
| | BANK OF THE SIERRA | | 5/14/2020 | | 2924 | | 130-53100-0-00000-37000-43000-0-0000 | \$112.77 | | |
| | | | | | | | 010-00000-0-00000-72000-58000-0-0000 | \$45.84 | | |
| | | | | | | | | \$14.00 | | |
| | BANK OF THE SIERRA | | 5/14/2020 | | 2924 | | 010-11000-0-11100-10000-43000-0-0000 | \$202.21 | | |
| | | | | | | | 010-07200-0-11100-10000-43000-0-0101 | \$576.81 | | |
| | | | | | | | | \$591.60 | | |
| | BANK OF THE SIERRA | | 5/14/2020 | | 2924 | | 010-00000-0-11100-10000-58000-0-0000 | \$159.00 | | H |
| | | | | | | | | \$2,100.11 | | |
| 013901 | DOUGLAS RAY HOSFELDT | PV-210064 | 6/2/2020 | | 30296 | | 010-81500-0-00000-81100-43000-0-0000 | \$209.24 | | |
| | | | | | LB: 200027 | | MAINTENANCE SUPPLIES | | | |
| | | | | | | | | \$209.24 | | |
| 012481 | EMPLOYMENT DEVELOPMENT DEPT | PV-210047 | 7/1/2020 | | 94238409 | | 010-00000-0-00000-00000-95025-0-0000 | \$376.48 | | G |
| | | | | | | | UNEMPLOYMENT INSURANCE | | | |

Accounts Payable Final Prelist - 7/15/2020 12:09:17PM

*** FINAL ***
Batch No 335

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Audit Flag | EFT |
|-----------|------------------------------|------------------|--------------|------|---------------------------|----------------|--|----------------------------|------------|-----|
| 013795 | FRONTIER COMMUNICATIONS | PV-210045 | 7/1/2020 | | 5595681741 LB: 200024 | | 010-00000-0-00000-81000-59000-0-0000 PHONE CHARGES | \$242.10 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$376.48 | | |
| 013376 | HOME DEPOT CREDIT SERVICES | PV-210048 | 7/8/2020 | | 3005 | | 010-00000-0-00000-81000-43000-0-0000 OPERATION SUPPLIES | \$19.60 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$242.10 | | |
| 014003 | INTRADO INTERACTIVE SERVICES | PV-210049 | 6/30/2020 | | 121554 | | 010-07200-0-00000-24950-58000-0-0502 SCHOOL MESSENGER | \$1,270.50 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$1,270.50 | | |
| 014001 | JOSE LUIS BACA CEBALLOS | PV-210044 | 7/11/2020 | | 2 | | 010-81500-0-00000-81100-56000-0-0000 TREE TRIMMING | \$1,800.00 | | D |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$1,800.00 | | |
| 013522 | LOWES | PV-210050 | 7/2/2020 | | 98005439769 LB: 200025 | | 010-81500-0-00000-81100-43000-0-0000 MAINTENANCE SUPPLIES | \$2,748.26 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$2,748.26 | | |
| 012673 | OFFICE DEPOT CREDIT PLAN | PV-210052 | 7/6/2020 | | 323933 | | 010-00000-0-00000-72000-43000-0-0000 OFFICE SUPPLIES | \$603.64 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$603.64 | | |
| 013792 | O'REILLY AUTO PARTS | PV-210053 | 7/13/2020 | | 2881-141017/4796-392 | | 010-00000-0-00000-81000-43000-0-0000 COMPANY CAR FUEL | \$17.44 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$17.44 | | |
| | O'REILLY AUTO PARTS | PV-210054 | 7/8/2020 | | 2881-139820 | | 010-00000-0-00000-81000-43000-0-0000 COMPANY CAR SUPPLIES | \$166.46 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$166.46 | | |
| 013820 | PSW | PV-210055 | 7/9/2020 | | 108827 | | 010-30100-0-00000-24950-58000-0-0000 PRINTING SERVICE | \$1,905.31 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$183.90 | | |

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Accounts Payable Final Prelist - 7/15/2020 12:09:17PM

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*** FINAL ***
 Batch No 335
 Audit

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Flag | EFT |
|-----------|--------------------------------|------------------|--------------|------|-------------|----------------|--------------------------------------|----------------------------|------|-----|
| 013365 | SAN JOAQUIN CTY OFFICE OF ED | PV-210056 | 7/13/2020 | | 201169 | | 010-00000-0-00000-71500-53000-0-0000 | \$450.00 | | |
| | | | | | | | EDJOIN ACCOUNT FEES | | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$1,905.31 | | |
| 012163 | SCHOLASTIC INC. | PV-210057 | 7/9/2020 | | 59893032 | | 010-11000-0-11100-10000-43000-0-0000 | \$215.18 | | |
| | | | | | LB: 200026 | | SCHOOL SUPPLIES | | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$215.18 | | |
| 013392 | SOUTHWEST SCHOOL & OFFICE | PV-210058 | 7/2/2020 | | PINV0716492 | | 010-00008-0-00000-31400-43000-0-0000 | \$172.40 | | |
| | | | | | | | NURSE SUPPLIES | | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$172.40 | | |
| 013911 | Taylor Brothers, Inc DBA Res C | PV-210059 | 7/1/2020 | | 1842899 | | 010-00000-0-00000-81000-58000-0-0000 | \$71.18 | | |
| | Taylor Brothers, Inc DBA Res C | | 7/1/2020 | | 1842899 | | 130-53100-0-00000-37000-58000-0-0000 | \$3.82 | | |
| | | | | | | | SPRAY SERVICE | | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$75.00 | | |
| 013994 | T-MOBILE | PV-210066 | 7/2/2020 | | 969874376 | | 010-03210-0-11100-10000-58000-0-0000 | \$1,044.00 | | |
| | | | | | | | HOT SPOTS | | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$1,044.00 | | |
| 013654 | TOSHIBA FINANCIAL SERVICES | PV-210060 | 7/2/2020 | | 418331781 | | 010-11000-0-11100-10000-56000-0-0000 | \$1,081.84 | | |
| | | | | | | | CONTRACT PAYMENT | | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$1,081.84 | | |
| 007186 | TULARE CO SCHOOL BOARD ASSN | PV-210061 | 7/1/2020 | | DUES | | 010-00000-0-00000-71100-53000-0-0000 | \$60.00 | | |
| | | | | | | | DUES | | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$60.00 | | |
| 013770 | ULINE SHIPPING SUPPLIES | PV-210062 | 7/7/2020 | | 121795642 | | 010-03210-0-11100-10000-43000-0-0000 | \$951.21 | | |
| | | | | | | | COVID MATERIALS | | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$951.21 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$951.21 | | |

49 Sunnyside Union Elementary School I Tulare County Office of Education
Accounts Payable Final Prelist - 7/15/2020 12:09:17PM

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*** FINAL ***
 Batch No 335

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Flag | EFT |
|-----------|-------------------------------|------------------|--------------|------|------------|----------------|--|----------------------------|------|-----|
| 013955 | VALLEY EXPETEC | PV-210068 | 8/1/2020 | | X0001976 | | 010-00000-0-00000-72000-58000-0-0000 BDR AGREEMENT | \$378.00 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$378.00 | | |
| 012933 | VOLLMER EXCAVATION, INC. | PV-210063 | 7/8/2020 | | 38261 | | 010-81500-0-00000-81100-56000-0-0000 DG DELIVERY | \$154.08 | | |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$154.08 | | |
| 013459 | WALTER MORTENSEN INSURANCE | PV-210051 | 7/6/2020 | | 205993 | | 010-00000-0-00000-72000-54500-0-0000 INSURANCE | \$14,607.00 | | C |
| | | | | | | | | Total Check Amount: | | |
| | | | | | | | | \$14,607.00 | | |
| 013652 | ZOOM IMAGING SOLUTIONS, INC | PV-210065 | 7/2/2020 | | 2227547 | | 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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 Accounts Payable Final Prelist - 7/15/2020 12:09:17PM

7/15/2020
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*** FINAL ***
 Batch No 335

| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Audit Flag | EFT |
|--|-------------|------------------|--------------|------|------------|----------------|--------------|--------|------------|-----|
| Total District Payment Amount: \$31,809.76 | | | | | | | | | | |

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Tulare County Office of Education

7/15/2020
12:09:17PM

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Accounts Payable Final Prelist - 7/15/2020 12:09:17PM

*** FINAL ***

Batch No 335

| | | | | | | | | | | |
|-----------|-------------|------------------|--------------|------|------------|----------------|--------------|--------|------|-----|
| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Flag | EFT |
|-----------|-------------|------------------|--------------|------|------------|----------------|--------------|--------|------|-----|

Batch No 335

Total Accounts Payable:

\$31,809.76

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 31,809.76 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Steve Baker
Authorizing Signature

7/15/2020
Date

| Fund Summary | Total |
|--------------|--------------------|
| 010 | \$31,693.17 |
| 130 | \$116.59 |
| Total | \$31,809.76 |



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: IX. A. d. Approve Minutes from June 23, 2020, Regular Governing Board Meeting

Date: August 4, 2020

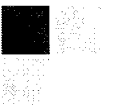
Presented By: Jeannette Torres-Marquez

Attachments: Yes No

Summary

The attached board meeting minutes are from the board meeting held on June 23, 2020. The notes on the minutes are from the information gathered during the board meeting.

Board of Trustee: Kimberly Braziel | 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



Sunnyside Union Elementary School
Governing Board Minutes
June 23, 2020
6:00 pm – Multi-Purpose Room/Auditorium

- I. CALL TO ORDER AT 6:21 PM
 - A. Attendees
Board of Education Present: Humberto Quezada, Andy Manning, Schuyler Glover
- II. ADA ACCOMMODATIONS REQUIREMENT
 - A. All Accommodation Meet
 - B. All Accommodation Meet
- III. GENERAL BUSINESS
 - A. Pledge of Allegiance – **Humberto Quezada**
 - B. Welcome – **None**
 - C. Approve the Agenda of the June 23, 2020, Regular Board Meeting
Motion by: Schuyler Glover
Second by: Andy Manning
Votes: 3-0
- IV. ADJOURN TO CLOSED SESSION (Read Items Below)
 - A. Conference with Labor Negotiators (Government Code 54957.6) with the following:
 - a. CTA/Sunnyside Teacher Association
 - b. CSEA Chapter 675
 - c. Unrepresented Group
 - d. Administrative Team
- V. ADJOURN TO CLOSED SESSION AT: 6:24 PM
- VI. RECONVENE TO OPEN SESSION 6:29 PM
 - A. Report of Action Taken in Closed Session (if any) **NO ACTION**
- VII. PUBLIC COMMENTS – **None**
- VIII. ACKNOWLEDGMENTS AND REPORTS
 - A. Acknowledgments
 - B. Reports
 - a. Employee Groups (Certificated, Classified, Confidential) – **None**
 - b. Vice Principal – Mrs. Gunderman briefly let the Board know that she has been off since Friday and will return after her two weeks off.
 - c. Superintendent/Principal Report - Mr. Tsuboi briefly let the Board know that he is attending Small Schools meetings twice a week and Leadership Meetings. Tim Hire stated that there has been no hard stands to the direction of school in person.
- IX. ROUTINE MATTERS – ACTION REQUIRED
 - A. Consent Calendar
 - a. Approve the Pay Vouchers/Purchase Orders for June 4th and 10th of 2020
 - b. Approve May 26, 2020, Governing Board Meeting Minutes
 - c. Approve June 9, 2020, Governing Board Meeting Minutes
Motion by: Schuyler Glover
Second by: Andy Manning

Votes: 3-0

- X. PUBLIC HEARING AND COMMENT
 - A. Consideration and public notice of the district's initial proposal to Sunnyside Faculty Association regarding certificated unit collective bargaining agreement negotiations, 2020-2021. **The public notice statement was read to the audience aloud by Humberto Quezada, Vice President.**
 - B. Consideration and public notice of the Sunnyside Faculty Association's proposal to the district regarding certificated unit collective bargaining agreement negotiations 2020-2021. **The public notice statement was read to the audience aloud by Humberto Quezada, Vice President.**
- XI. INFORMATION AND DISCUSSION - Mr. Tsuboi briefly went over the information that was provided in the Board packet for this section.
 - A. Local Control Accountability Plan
 - a. Information Only
 - B. Business Services
 - a. Update on State & District Budget
 - C. Instructional Services
 - a. Instructional Services 2020
 - i. Summer Institute of Learning Update
 - b. Instructional Services 2020-2021
 - i. Presentation of Instructional Services Program Offered By District for the 2020-2021 School Year due to COVID-19 Pandemic.
 - D. Maintenance, Operations, and Transportation
 - a. Maintenance
 - i. Safety Implementations based upon Federal, State, and Local Guidance
 - b. Transportation
 - i. Discussion on Preschool Transportation Requirements, Recommendations, and the Legalities
 - ii. Transportation
 - c. MOT COVID – 19
 - i. Discussion and implications of the COVID-19 Pandemic on Operations (including Food Services) and Transportation
 - d. Board Information
 - i. Information from EideBailly CPAs & Advisors
 - E. COVID – 19
 - a. COVID – 19 Issues and Implications
- XII. NEW BUSINESS
 - A. Approve the Budget In the Matter of the Adoption of School District Budget, for the 2020-20212 School Year, of the Single-Budget Adoption Procedure.
Motion by: Schuyler Glover
Second by: Andy Manning
Votes: 3-0
 - B. Approve COVID-19 Operations Written Report.
Motion by: Schuyler Glover
Second by: Andy Manning
Votes: 3-0
 - C. Approve reopening of the School Campus and Facilities with designated guidelines. **Mr. Tsuboi briefly explained to the Board by reopening the campus would bring the eight-hour staff back fulltime with safety guidelines in place.**
Motion by: Schuyler Glover
Second by: Andy Manning
Votes: 3-0

- D. Approve Tentative Instructional Plan for 2020-2021 School Year.
Motion by: Schuyler Glover
Second by: Andy Manning
Votes: 3-0
 - E. Approve Revised Instructional Calendar for 2020-2021..
Motion by: Schuyler Glover
Second by: Andy Manning
Votes: 3-0
 - F. Approve Parent-Student Handbook for 2020-2021 (with the understanding addendums will be added throughout the year).
Motion by: Andy Manning
Second by: Schuyler Glover
Votes: 3-0
 - G. Approve the balance transfer of Student Body Student Awards Account of \$1,037.46 from 2019-2020 school year to 2020-2021 school year. Mrs. Torres-Marquez explained to the Board by rolling over the funds to help with the student scholarship for next year for graduating high school student that attended Sunnyside Union School District. The Board agreed.
Motion by: Schuyler Glover
Second by: Andy Manning
Votes: 3-0
 - H. Approve the Interdistrict Attendance Agreement with Tulare County School District effective July 1, 2020, and shall expire on June 30, 2025.
Motion by: Schuyler Glover
Second by: Andy Manning
Votes: 3-0
 - I. Approve updates to 2020-2021 new dress code and grooming guidelines. Mr. Tsuboi let the Board know that facemask covering was added.
Motion by: Schuyler Glover
Second by: Andy Manning
Votes: 3-0
 - J. Approve date and time for Special Board Meeting in July 2020. TABLED
 - K. Approve Bully and Harassment Prevention Manual doe 2020-2025 School years.
Motion by: Schuyler Glover
Second by: Andy Manning
Votes: 3-0
- XIII. NEXT REGULAR SCHEDULED BOARD MEETING (INFORMATION ONLY)
- A. August 4, 2020 (6:00 PM)
- XIV. ADJOURNMENT AT 7:58 PM

Respectfully Submitted,

Andy Manning, Clerk



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: IX. A. e. Approve Minutes from July 21, 2020, Special Governing Board Meeting

Date: August 4, 2020

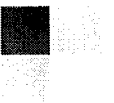
Presented By: Jeannette Torres-Marquez

Attachments: Yes No

Summary

The attached board meeting minutes are from the board meeting held on July 21, 2020. The notes on the minutes are from the information gathered during the board meeting.

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



Sunnyside Union Elementary School
Special Governing Board Minutes
July 21, 2020
6:00 pm – School Cafeteria/with Social Distancing

- I. CALL TO ORDER AT 6:00 PM
 - A. Attendees
Board of Education Present: Kimberly Braziel, Schuyler Glover, Humberto Quezada, Humberto Cárdenas, Andy Manning
- II. ADA ACCOMMODATIONS REQUIREMENT
 - A. All Accommodation Meet
 - B. All Accommodation Meet
- III. GENERAL BUSINESS
 - A. Pledge of Allegiance – Humberto Cárdenas
 - B. Welcome – None
 - C. Approve the Agenda of the July 21, 2020 Special Board Meeting
Motion by: Kimberly Braziel
Second by: Schuyler Glover
Votes: 5-0
- IV. PUBLIC COMMENTS – None
- V. NEW BUSINESS
 - A. Discuss and approve moving forward with Sunnyside Union District G.O. Bond for ballot in November 2020. Mr. Tsuboi briefly explained to the Board the process of placing the Bond on the November 2020 ballot. We will need 55% approval from the voters for the Bond to pass. The amount will be around \$30 per \$100,000 per month for up to 35 years to get the amount needed for school building improvements. The consultant recommends that we put together a plan. Plus, conduct walkthroughs or virtual walkthroughs to show what improvements are needed. The Board agreed to move forward.
Motion by: Kimberly Braziel
Second by: Schuyler Glover
Votes: 5-0
 - B. Discuss and approve the 2020-2021 Instructional Program. **TABLED**
 - C. Approve Board Policy 0470 –COVID 19.
Motion by: Schuler Glover
Second by: Humberto Quezada
Votes: 5-0
 - D. Discuss and approve Liability Disclosure Letter for COVID 19.
Motion by: Schuler Glover
Second by: Kimberly Braziel
Votes: 5-0
 - E. Discuss and approve Return to Work Form for Staff.
Motion by: Humberto Quezada
Second by: Schuyler Glover
Votes: 5-0
 - F. Approve the 2nd Quarter Williams Valenzuela Complaint Survey Report.
Motion by: Schuler Glover
Second by: Andy Manning
Votes: 5-0

- VI. NEXT SCHEDULED BOARD MEETING
 - A. Regular Board Meeting: August 4, 2020 (6:00 PM)
- VII. ADJOURNMENT AT 6:38 PM

Respectfully Submitted,

Andy Manning, Clerk

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Sunnyside Union School District will hold a public hearing, pursuant to Education Code section 60119, regarding the sufficiency of textbooks and instructional materials in order to be eligible to receive funds for instructional materials from any state source.

The public hearing will be held at a regular meeting of the Sunnyside Union School District governing board on September 8, 2020. The board meeting starts at 6:00 p.m., at the following location:

**Sunnyside Union Elementary School District
School Cafeteria/with Social Distancing
21644 Avenue 196
Strathmore California 93267
(559) 568-1741**

The governing board is required to make a determination as to whether each pupil in each school in the school district has sufficient textbooks or instructional materials, or both, in each subject that is consistent with the content and cycles of the curriculum framework adopted by the State Board of Education.

NOTICE IS FURTHER GIVEN that copies of documentation are available to interested members of the public during normal business hours at the following location:

**Sunnyside Union Elementary School District
District Office
21644 Avenue 196
Strathmore California 93267**

Date: September 8, 2020

Sunnyside Union School District

Andy Manning, Board Clerk

Date Posted: August 5, 2020

Locations of Posting:
Sunnyside Union Elementary School District
21644 Avenue 196
Strathmore, CA 93267
Suhovy's Market
19575 Avenue 192
Strathmore, CA 93267
Plainview Market
19590 Avenue 196
Strathmore, CA 93267

Learning Continuity and Attendance Plan (2020-21)

The instructions for completing the Learning Continuity and Attendance Plan follow the template.

| Local Educational Agency (LEA) Name | Contact Name and Title | Email and Phone |
|--|---------------------------------|---|
| Pleasant View Elementary School District | Mark Odsather Superintendent | marko@pleasant-view.k12.ca.us (559) 784-6769 |

General Information

A description of the LEA, its schools, and its students.

Stakeholder Engagement

A description of the efforts made to solicit stakeholder feedback including efforts to reach students, families, educators, and other stakeholders who do not have in-person or speak languages other than English, and a description of the overall stakeholder process and how the stakeholder engagement was considered before finalizing the Learning Continuity Plan.

A summary of the feedback provided by specific stakeholder groups.

A description of the aspects of the Learning Continuity and Attendance Plan that were influenced by specific stakeholder input.

A description of the options provided for remote participation in public hearings.

Continuity of Learning

In-Person Instructional Offerings

A description of the actions the LEA will take to offer classroom-based instruction whenever possible, with an emphasis on students who have experienced significant learning loss due to school closures in the 2019-2020 school year or are at a greater risk of experiencing learning loss due to future school closures.

Actions Related to In-Person Instructional Offerings [additional rows and actions may be added as necessary]

| Description | Total Funds | Contributing |
|--|-------------|--------------|
| [A description of what the action is; may include a description of how the action contributes to increasing or improving services] | | |

Distance Learning Program

Continuity of Instruction

A description of how the LEA will provide continuity of instruction during the school year to ensure pupils have access to a full curriculum of substantially similar quality regardless of the method of delivery, including the LEA's plan for curriculum and instructional resources that will ensure instructional continuity for pupils if a transition between in-person instruction and distance learning is necessary.

Access to Devices and Connectivity

A description of how the LEA will ensure access to devices and connectivity for all pupils to support distance learning.

Pupil Participation and Progress

A description of how the LEA will assess pupil progress through live contacts and synchronous instructional minutes, and a description of how the LEA will measure participation and time value of pupil work.

Distance Learning Professional Development

A description of the professional development and resources that will be provided to staff to support the distance learning program, including technological support.

Staff Roles and Responsibilities

A description of the new roles and responsibilities of affected staff as a result of COVID-19.

Supports for Pupils with Unique Needs

A description of the additional supports the LEA will provide during distance learning to assist pupils with unique needs, including English learners, pupils with exceptional needs served across the full continuum of placements, pupils in foster care, and pupils who are experiencing homelessness.

Actions related to the Distance Learning Program [additional rows and actions may be added as necessary]

| Description | Total Funds | Contributing |
|--|-------------|--------------|
| [A description of what the action is; may include a description of how the action contributes to increasing or improving services] | | |

Pupil Learning Loss

A description of how the LEA will address pupil learning loss that results from COVID-19 during the 2019-20 and 2020-21 school years, including how the LEA will assess pupils to measure learning status, particularly in the areas of English language arts, English language development, and mathematics.

Pupil Learning Loss Strategies

A description of the actions and strategies the LEA will use to address learning loss and accelerated learning progress for pupils, as needed, including how these strategies differ for pupils who are English learners, low-income, foster youth, or are in foster care; pupils with exceptional needs, and pupils experiencing homelessness.

Effectiveness of Implemented Pupil Learning Loss Strategies

A description of how the effectiveness of the services or supports provided to address learning loss will be measured.

Actions to Address Pupil Learning Loss [additional rows and actions may be added as necessary]

| Description | Total Funds | Contributing |
|--|-------------|--------------|
| [A description of what the action is; may include a description of how the action contributes to increasing or improving services] | | |

Mental Health and Social and Emotional Well-Being

A description of how the LEA will monitor and support mental health and social and emotional well-being of pupils and staff during the school year, including any professional development and resources that will be provided to pupils and staff to address trauma and other impacts of COVID-19 on the school community.

Pupil Engagement and Outreach

A description of pupil engagement and outreach, including the procedures for tiered reengagement strategies for pupils who are absent from distance learning and how the LEA will provide outreach to pupils and their parents or guardians, including in languages other than English, when pupils are not meeting compulsory education requirements or if the LEA determines the pupil is not engaging in instruction and is at risk of learning loss.

School Nutrition

A description of how the LEA will provide meals for pupils who are eligible for free or reduced-price meals for pupils participating in both in-person instruction and distance learning, as applicable.

Additional Actions to Implement the Learning Continuity Plan [additional rows and actions may be added as necessary]

| Description | Total Funds | Contributing |
|--|-------------|--------------|
| [A description of what the action is; may include a description of how the action contributes to increasing or improving services] | | |

Increased or Improved Services for Foster Youth, English Learners, and Low-Income Students

| | |
|--|--|
| Percentage to Increase or Improve Services | Increased Apportionment based on the Enrollment of Foster Youth, English Learners, and Low-Income students |
| % | |

Federal Funds Used to Backfill Reductions to the Local Control Funding Formula

The Budgeted Expenditures for Actions identified as Contributing may be found in the Increased or Improved Services Expenditures Table.

Required Descriptions

For each action being provided to an entire school or across the entire school district or county office of education (COE), an explanation of (1) how the needs of foster youth, English learners, and low-income students were considered first, and (2) how these actions are effective in meeting the goals for these students.

A description of how services for foster youth, English learners, and low-income students are being increased or improved by the percentage required.

A description of how the LEA utilized any federal funds provided to backfill reductions to the local control funding formula on a dollar-for-dollar basis generated on the basis of the number and concentration of unduplicated pupils.

Per SB98, section 110 \$335 million of GEER funds, \$4.4 billion of the CRF (Coronavirus Relief Fund) money, and \$540 million of Prop 98 funding to invest \$5.3 billion total for LEAs to mitigate learning loss. Funds will be allocated to LEAs using a formula that considers the number of students with disabilities, low-income students, English learners, youth in foster care, and homeless youth served by the LEA. These funds may be used for the following activities:

- Student learning supports
- General measures that extend instructional time for students
- Provide additional core academic supports for students who need it
- Provide integrated services that support teaching and learning - such as student and staff technology needs, mental health services, staff professional development and student nutrition

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- Student learning supports
- General measures that extend instructional time for students
- Provide additional core academic supports for students who need it
- Provide integrated services that support teaching and learning - such as student and staff technology needs, mental health services, staff professional development and student nutrition

til 2020-21. Resources will run negative

| | | | | |
|------|---|---------------|----------------|--------------------|
| 3220 | Learning Loss Mitigation (LLM) Funding - Coronavirus Relief Fund (CRF) | Fund Balance* | March 1, 2020 | December 30, 2020 |
| | | | | |
| 3215 | Learning Loss Mitigation (LLM) Funding - Governor's Emergency Education Relief (GEER) | Fund Balance* | March 13, 2020 | September 30, 2022 |
| | | | | |
| 7420 | Learning Loss Mitigation (LLM) Funding - State Contribution Prop 98 | Fund Balance* | March 1, 2020 | December 30, 2020 |

*Expenditures can be booked in 2019-20 but revenue will not be open to these resources until 2020-21 in 2019-20 which will require a TRC explanation when preparing unaudited actuals.

Updated 7/28/2020

How to update your policies

CSBA provides five policy update packets per fiscal year. Packets are issued in July, October, December, March and May. Below you will find instructions on how to update your policies once the packets are issued. If you have questions about the policies in the update, please feel free to call a CSBA consultant or email us at policy@csba.org.

Updating Policies from Update Packets

1. Download the policies once you receive a new CSBA Update Packet. *(For optimal printing set margins to: left – 1.25"; right – 1"; top – 1"; bottom – .5"; set header & footer to "0"; set right tab at 6.25")*
2. Compare the revised policies to your existing district materials and use the "without notes" version of the policy in your update packet to make any changes.
3. Circulate the policies and the "guide sheet" to the appropriate district personnel for input and revisions.
4. Present the policies to the Board at the next public meeting for a 1st reading to allow discussion, comments, and revisions. **(Note: The Board can adopt policies at a first reading if they are placed on the agenda as an action item.)**
5. If necessary, make revisions to the policies and bring them back to the next public meeting for Board adoption/approval.
6. Email clean versions of the adopted policies to polycymaintenance@csba.org in Word format. *(See "CSBA Format Requirements" below.)*
7. If there are no revisions, simply fill out the "Checklist" and email it to polycymaintenance@csba.org. Make sure you select options, fill in blanks, and note any deletions on the checklist. Be sure to indicate the adoption day, month, and year for each policy.

Updating District Policies Not in the Update Packet

1. If you are revising a policy that is already on Gamut *(either a CSBA sample or existing district material)*, export the policy from Gamut in Rich Text format without notes and save it as a Word file for editing.
2. Revise language to suit district needs. Be sure to adhere to the "CSBA Format Requirements" listed below.
3. Adopt the policy following Steps 4 and 5 from the "Updating Policies from Update Packet" section above.
4. Email clean versions of the adopted policies to polycymaintenance@csba.org in Word format. *(See "CSBA Format Requirements" below.)*

Avoiding Processing Delays

1. Email adopted policies directly to polycymaintenance@csba.org.
2. Make sure all updates conform to the "CSBA Format Requirements."
3. Only submit adopted policies and always include the adoption date.
4. Make sure all options have been clearly selected and blanks are completed.
5. Do not use "Track Changes." *(If you do use track changes accept all changes and turn off the track changes feature before sending in your policies.)*
6. Do not use auto-formatting functions like automatic bullets and lists.
7. Never email duplicate copies of your updates.
8. Contact CSBA if you have any questions or need assistance.

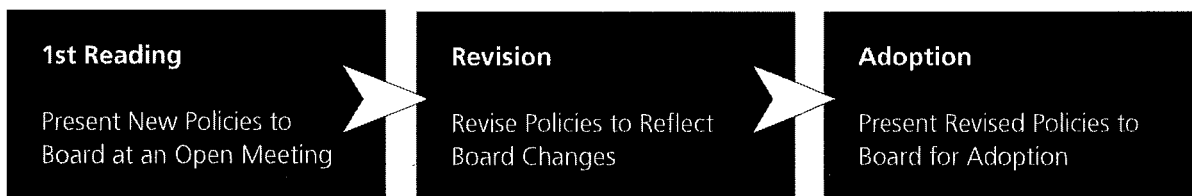
CSBA Format Requirements — Updates may be delayed if requirements are not met.

1. Policies must be submitted in Word format — PDF's will not be accepted.
2. Do not send in policies with "track changes." If you use them in the editing process please accept all changes and turn off the track changes feature before sending in your policies.
3. Only submit adopted policies.
4. Policies must include the adoption date (*month, day and year*). The adoption date should also be clearly noted in the email.
5. CSBA provides a version of the policies without notes in the update packet. Please use this version of the policy and/or remove all notes and note boxes prior to sending in your policies.
6. Do not add headers, footers or automatic numbering to the policies.
7. List of any policies you want deleted in your email.
8. Include your district name in the subject line of the email.

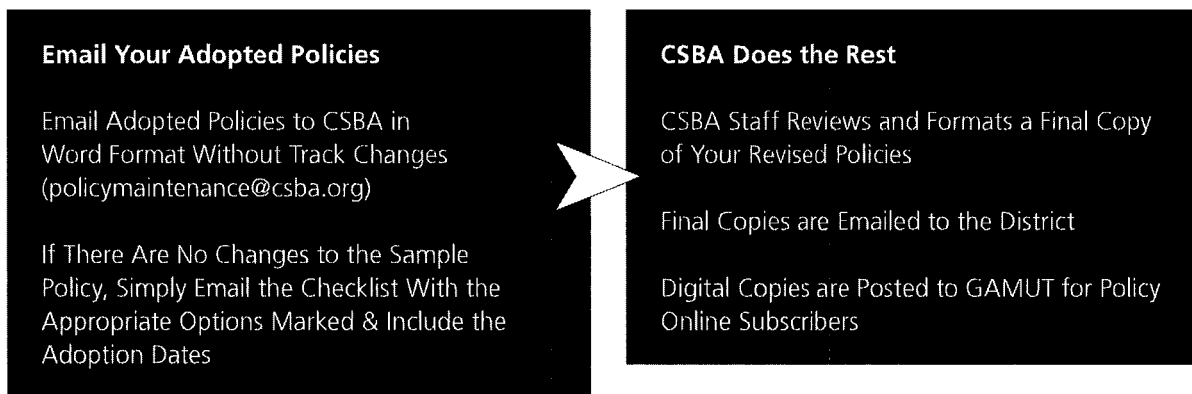
Prepare



Adopt



Send to CSBA



Avoid delays

1. Email adopted policies directly to policymaintenance@csba.org;
2. Only submit adopted policies and always include the adoption date;
3. Make sure all options have been clearly selected and blanks are filled in;
4. Submit updates in Word;
5. Do not use "Track Changes" (*If you use track changes "accept all" before sending*);
6. Avoid bullets and automatic lists;
7. Do not submit policies as PDF's;
8. Never email duplicate copies of your updates — if you have a question or need a status update please call CSBA.

CSBA MANUAL MAINTENANCE SERVICE CHECKLIST – June 2020

District Name: _____

Contact Name: _____ Phone: _____ Email: _____

| POLICY | TITLE | OPTIONS/BLANKS | ADOPT DATE |
|---------|--------------------------|-------------------|------------|
| BP 0470 | COVID-19 Mitigation Plan | NEW POLICY | |

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: XII. A. Approve the Budget Revision for the 2019-2020 SY

Date: August 4, 2020

Presented By: Candy Alari

Attachments: Yes No

Summary:

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: XII. B. Approve the Budget Revision for the 2020-2021 SY

Date: August 4, 2020

Presented By: Candy Alari

Attachments: Yes No

Summary:

2020 Local Agency Biennial Notice

Name of Agency: Sunnyside Union Elementary School District

Mailing Address: 21644 Avenue 196, Strathmore California 93267

Contact Person: Steve Tsuboi Phone No. 559-568-1741 ext. 203

Email: stsuboi@sunnysideunion.com Alternate Email: jmarquez@sunnysideunion.com

Accurate disclosure is essential to monitor whether officials have conflicts of interest and to help ensure public trust in government. The biennial review examines current programs to ensure that the agency's code includes disclosure by those agency officials who make or participate in making governmental decisions.

This agency has reviewed its conflict of interest code and has determined that (*check one BOX*):

An amendment is required. The following amendments are necessary:

(*Check all that apply.*)

- Include new positions
- Revise disclosure categories
- Revise the titles of existing positions
- Delete titles of positions that have been abolished and/or positions that no longer make or participate in making governmental decisions
- Other (*describe*) _____

The code is currently under review by the code reviewing body.

No amendment is required. (If your code is over five years old, amendments may be necessary.)

Verification (to be completed if no amendment is required)

This agency's code accurately designates all positions that make or participate in the making of governmental decisions. The disclosure assigned to those positions accurately requires that all investments, business positions, interests in real property, and sources of income that may foreseeably be affected materially by the decisions made by those holding designated positions are reported. The code includes all other provisions required by Government Code Section 87302.

Signature of Chief Executive Officer

August 4, 2020

Date

All agencies must complete and return this notice regardless of how recently your code was approved or amended. Please return this notice no later than **October 1, 2020**, or by the date specified by your agency, if earlier, to:

**Clerk of the Board of Supervisors
Attn: Melinda Benton
2800 W. Burrel Avenue
Visalia, CA 93291**

CONFLICT OF INTEREST

**RESOLUTION ADOPTING A
CONFLICT OF INTEREST CODE**

WHEREAS, the Political Reform Act, Government Code 87300-87313, requires each public agency in California to adopt a conflict of interest code; and

WHEREAS, the Governing Board of the Sunnyside Union School District has previously adopted a local conflict of interest code; and

WHEREAS, past and future amendments to the Political Reform Act and implementing regulations may require conforming amendments to be made to the district's conflict of interest code; and

WHEREAS, a regulation adopted by the Fair Political Practices Commission, 2 CCR 18730, provides that incorporation by reference of the terms of that regulation, along with an agency-specific appendix designating positions and disclosure categories shall constitute the adoption and amendment of a conflict of interest code in conformance with Government Code 87300 and 87306; and

WHEREAS, the Sunnyside Union School District has recently reviewed its positions, and the duties of each position, and has determined that (changes/no changes) to the current conflict of interest code are necessary; and

WHEREAS, any earlier resolutions, bylaws, and/or appendices containing the district's conflict of interest code shall be rescinded and superseded by this resolution and Appendix; and

NOW THEREFORE BE IT RESOLVED that the Sunnyside Union School District Governing Board adopts the following Conflict of Interest Code including its Appendix of Designated Employees and Disclosure Categories.

PASSED AND ADOPTED THIS 13 day of June, 2017 at a meeting, by the following vote:

AYES: 5 NOES: 0 ABSENT: 0

Attest: Schuyler Glover, Humberto Cárdenas, Kimberly Braziel, Andy Manning, Humberto Quezada


Secretary/President

CONFLICT OF INTEREST (continued)

Conflict of Interest Code of the

Sunnyside Union School District

The provisions of 2 CCR 18730 and any amendments to it adopted by the Fair Political Practices Commission, together with the attached Appendix specifying designated positions and disclosure categories, are incorporated by reference and shall constitute the district's conflict of interest code.

Governing Board members and designated employees shall file a Statement of Economic Interest/Form 700 in accordance with the disclosure categories listed in the attached Appendix. The Statement of Economic Interest shall be filed with the district's filing officer and/or, if so required, with the district's code reviewing body. The district's filing officer shall make the statements available for public review and inspection.

APPENDIX

Disclosure Categories

1. Category 1: A person designated Category 1 shall disclose:
 - a. Interests in real property located entirely or partly within district boundaries, or within two miles of district boundaries, or of any land owned or used by the district.
 - b. Investments or business positions in or income from sources which are engaged in the acquisition or disposal of real property within the district, are contractors or subcontractors which are or have been within the past two years engaged in work or services of the type used by the district, or manufacture or sell supplies, books, machinery, or equipment of the type used by the district.
2. Category 2: A person designated Category 2 shall disclose:
 - a. Investments or business positions in or income from sources which are contractors or subcontractors engaged in work or services of the type used by the department which the designated person manages or directs.
 - b. Investments or business positions in or income from sources which manufacture or sell supplies, books, machinery, or equipment of the type used by the department which the designated person manages or directs. For the purposes of this category, a principal's department is his/her entire school.

CONFLICT OF INTEREST (continued)**Designated Positions**

Designated Position and Disclosure Category

| | |
|-------------------------------------|---|
| Governing Board Members | 1 |
| Superintendent of Schools | 1 |
| Assistant/Associate Superintendent | 1 |
| Purchasing Agent | 1 |
| Director | 2 |
| Principal | 2 |
| Assistant Principal | 2 |
| Maintenance and Operations Director | 2 |
| Program Coordinator | 2 |
| Project Specialist | 2 |
| Supervisor | 2 |
| Dean of Students | 2 |

Disclosures for Consultants

Consultants are designated employees who must disclose financial interests as determined on a case-by-case basis by the Superintendent or designee. The Superintendent or designee's written determination shall include a description of the consultant's duties and a statement of the extent of disclosure requirements based upon that description. All such determinations are public records and shall be retained for public inspection along with this conflict of interest code.

A consultant is an individual who, pursuant to a contract with the district, makes a governmental decision whether to: (2 CCR 18700.3)

1. Approve a rate, rule, or regulation
2. Adopt or enforce a law
3. Issue, deny, suspend, or revoke any permit, license, application, certificate, approval, order, or similar authorization or entitlement
4. Authorize the district to enter into, modify, or renew a contract that requires district approval

CONFLICT OF INTEREST (continued)

5. Grant district approval to a contract that requires district approval and in which the district is a party, or to the specifications for such a contract
6. Grant district approval to a plan, design, report, study, or similar item
7. Adopt or grant district approval of district policies, standards, or guidelines

A consultant is also an individual who, pursuant to a contract with the district, serves in a staff capacity with the district and in that capacity participates in making a governmental decision as defined in 2 CCR 18704, subsections (a) and (b), or performs the same or substantially all the same duties for the district that would otherwise be performed by an individual holding a position specified in the district's conflict of interest code. (2 CCR 18700.3)

(7/10) 5/16

SUNNYSIDE UNION SCHOOL DISTRICT

Summary of Agenda Item

Action Item: "RESOLUTION OF THE BOARD OF EDUCATION OF THE SUNNYSIDE UNION SCHOOL DISTRICT ORDERING AN ELECTION TO AUTHORIZE THE ISSUANCE OF SCHOOL BONDS, ESTABLISHING SPECIFICATIONS OF THE ELECTION ORDER, AND REQUESTING CONSOLIDATION WITH OTHER ELECTIONS OCCURRING ON NOVEMBER 3, 2020".

Note: Under State law, bond election resolutions require a 2/3 vote of the entire Board for approval -- 4 'yes' votes of a 5-member Board

Background:

The District has school facility improvement needs and the District desires to identify a funding source. November 3, 2020 is the date of the statewide general election, and also is an election date at which local bond measures that provide facilities funding can be placed on the ballot. In order to appear on the November ballot, adopted Resolutions Calling Bond Elections must be filed with the County Elections office at least 88 days prior to the election date (by August 7, 2020).

The Resolution for Board consideration has been prepared in accordance with all legal requirements and presents a \$2 million bond measure to District voters under Prop. 39 (55% vote) for the purpose of financing projects summarized on the specific Project List included in Appendix A to the Resolution (Full Text of Measure) which will be printed in the Sample Ballot provided to District voters. Appendix B is the abbreviated statement of the measure and is limited to 75 words that will be printed on the ballot label and read by voters at the time of casting their vote. Appendix C presents the Tax Rate Statement which will also be printed in the Sample Ballot which discloses to District voters current expectations regarding the property tax rates and other matters that will apply if bonds are approved and issued.

In order to call the election, the Resolution must have a super-majority vote of the Board (4 yes votes).

Recommendation:

Adopt Resolution Calling General Obligation Bond Election in the District on November 3, 2020.

RESOLUTION NO. 367

RESOLUTION OF THE BOARD OF EDUCATION OF THE SUNNYSIDE UNION SCHOOL DISTRICT ORDERING AN ELECTION TO AUTHORIZE THE ISSUANCE OF SCHOOL BONDS, ESTABLISHING SPECIFICATIONS OF THE ELECTION ORDER, AND REQUESTING CONSOLIDATION WITH OTHER ELECTIONS OCCURRING ON NOVEMBER 3, 2020

WHEREAS, the Sunnyside Union School District (the "District") in Tulare County (the "County"), State of California, is committed to providing quality education to its students; and

WHEREAS, the District's facilities are in need of repairs, upgrades, modernization and safety improvements in order to provide the education District students deserve in a safe and modern environment; and

WHEREAS, a local funding source is needed to enable the District to provide said facilities for its present and future students; and

WHEREAS, the Board of Education of the District (the "Board") has determined that it is necessary to address the foregoing concerns, among others, to ensure that its schools are upgraded, repaired, improved and equipped; and

WHEREAS, on November 7, 2000, the voters of the State of California approved Proposition 39 ("Proposition 39"), which amended Articles XIII A of the California Constitution ("Article XIII A") to allow for the levy of *ad valorem* property taxes for the payment of bonded indebtedness of a school district approved by at least 55 percent of the voters voting on such proposition; and

WHEREAS, upon the passage of Proposition 39, the Strict Accountability in Local School Construction Bond Act of 2000, being California Education Code Section 15264 and following (the "Act"), became operative; and

WHEREAS, in order to address the facilities needs of the District as described herein, in the judgment of the Board, it is advisable to call an election pursuant to the Act to submit to the electors of the District the question whether bonds of the District shall be issued and sold pursuant to the authority of Article XVI Section 18 of the California Constitution and Article XIII A (together with the Act, the "Law") for the purposes authorized by the Law and as described in Appendix A hereto (the "Full Text of Bond Measure"); and

WHEREAS, under the Act, the election may be ordered at a primary or general election, a regularly scheduled local election at which all of the electors of the District are entitled to vote, or a statewide special election, upon a two-thirds vote of the Board; and

WHEREAS, the Board desires to call an election in the District pursuant to the Law on November 3, 2020, which is the date of the statewide general election, and pursuant to Education Code Section 15121 and Elections Code Section 10400 and following, to

request consolidation with any and all other elections held in the District on such date, and to request the Tulare County Registrar of Voters (the "County Registrar") to perform election services for the District; and

WHEREAS, in connection with the calling of a bond election and in accordance with Education Code Section 15100 subparagraph (c), the Board has obtained reasonable and informed projections of assessed property valuations that take into consideration projections of assessed property valuations made by the County assessor; and

WHEREAS, United States Income Tax Regulations section 1.150-2 provides generally that proceeds of tax-exempt debt are not deemed to be expended when such proceeds are used for reimbursement of expenditures made prior to the date of issuance of such debt unless certain procedures are followed, one of which is a requirement that (with certain exceptions), prior to the payment of any such expenditure, the issuer declares an intention to reimburse such expenditure; and

WHEREAS, the Board wishes at this time to take the necessary actions to declare its official intent to reimburse the expenditures referenced herein from the proceeds of bonds issued pursuant to voter authorization;

NOW, THEREFORE, THE BOARD OF EDUCATION OF THE SUNNYSIDE UNION SCHOOL DISTRICT DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. Recitals. The foregoing recitals are true and correct.

Section 2. Call for Election. The Board hereby orders an election and submits to the electors of the District the question of whether general obligation bonds of the District shall be issued and sold in the maximum principal amount of \$2 million for the purposes described in the ballot measure approved under Section 4 and attached hereto as Appendix A (Full Text of Bond Measure) and Appendix B (Abbreviated Text of Bond Measure), and paying all costs incident thereto. This Resolution constitutes the order of the District to call such election and shall constitute the "specifications of the election order" pursuant to Education Code Section 5322.

Section 3. Election Date. The date of the election shall be November 3, 2020, and such bond election shall be held solely within the boundaries of the District. The boundaries of the District have not changed since the District's last election.

Section 4. Purpose of Election; Ballot Measure. The purpose of the election shall be for the voters in the District to vote on a bond measure, a full copy of which is attached hereto as Appendix A and marked "Appendix A – Full Text of Bond Measure" (the "Full Text of the Measure"), containing the question of whether the District shall issue general obligation bonds for the purposes stated therein, together with the accountability requirements of Article XIII A and the requirements of Section 15272 of the Act. The Full Text of the Measure, which commences with the heading "FULL TEXT OF BOND MEASURE" and includes all of the text thereafter on Appendix A, shall be printed in the voter information pamphlet provided to voters, with such measure designation as is assigned to the measure by the County elections official. As required by Education Code Section 5322 and Elections Code Section 13247, the abbreviated form of the measure to appear on the ballot is attached hereto as Appendix B and is marked as "Appendix B –

Abbreviated Form of Bond Measure.” The President of the Board and the Superintendent are hereby separately authorized and directed to make any changes to this resolution or the text of the measure as described herein to conform to any requirements of the Law or the County Registrar.

Section 5. Authority for Election. The authority for ordering the election is contained in Section 15264 *et. seq.* of the Education Code, Article XVI Section 18(b) of the California Constitution and paragraph (b) subsection (3) of Article XIII A. The authority for the specification of this election order is contained in Section 5322 of the Education Code.

Section 6. Proceeds for School Facilities Projects. The Board certifies that the proceeds from the sale of the bonds will be used only for the purposes specified in Article XIII A, Section 1(b)(3) as further specified in Appendix A, and not for any other purpose, including teacher and administrator salaries and other school operating expenses. Further, as required by Article XIII A, the Board hereby certifies that it has evaluated safety, class size and information technology needs in developing the list of school facilities projects set forth in Appendix A.

Section 7. Covenants of the Board upon Approval of the Bonds by the Electorate; Accountability Measures. As required by Article XIII A, Section 15278 of the Act, and Government Code Section 53410, in the event 55 percent of the voters voting in the District approve of the Bonds, the Board shall:

- (a) conduct an annual, independent performance audit to ensure that the funds have been expended only on the projects listed in Appendix A;
- (b) conduct an annual, independent financial audit of the proceeds from the sale of the Bonds until all of those proceeds have been expended for the school facilities projects listed in Appendix A;
- (c) establish and appoint members to an independent citizens' oversight committee in accordance with Sections 15278, 15280, and 15282 of the Act;
- (d) apply the Bond proceeds only to the specific purposes stated in the ballot proposition;
- (e) cause the creation of accounts into which bond proceeds shall be deposited; and
- (f) cause the preparation of an annual report pursuant to Government Code Sections 53410 and 53411.

Section 8. State Matching Funds. The Board hereby finds that some of the projects identified on the Full Text of Measure will require state matching funds for completion. As such, the statement required by Education Code Section 15122.5 has been included in the Full Text of Measure.

Section 9. Delivery of this Resolution. The Clerk of the Board is hereby directed to send a copy of this Resolution to (1) the Tulare County Superintendent of Schools, (2) the County Registrar, and (3) the Tulare County Clerk of the Board of Supervisors (the "Clerk of the Board") for purposes of consolidation pursuant to Elections Code Section 10403. The Resolution shall be received by the County Registrar and the Clerk of the Board no later than 88 days prior to the election date, unless otherwise permitted by law.

The County Registrar is hereby requested to print the full text of the ballot measure in the ballot materials as it appears on Appendix A hereto and to provide all required notices of the election and other notices related thereto.

Section 10. Consolidation of Election; Request to Provide Services. The County Registrar and the Tulare County Board of Supervisors are hereby requested to consolidate the election ordered hereby with any and all other elections to be held on November 3, 2020 within the District.

Pursuant to Section 5303 of the Education Code and Section 10002 of the Elections Code, the Board of Supervisors of Tulare County is requested to permit the County Registrar to render all services specified by Section 10418 of the Elections Code relating to the election, for which services the District agrees to reimburse Tulare County in full upon presentation of a bill from the County, such services to include the publication of a formal Notice of School Bond Election and the mailing of the sample ballot and tax rate statement (described in Section 9401 of the Elections Code).

Section 11. Approval of Tax Rate Statement. Pursuant to Elections Code Section 9401, a tax rate statement has been prepared in the form attached hereto as Appendix C, which form of Tax Rate Statement is hereby approved for inclusion in the sample ballot. The President of the Board, the Superintendent, or any written designee of the foregoing, are hereby separately authorized and directed to execute the tax rate statement, and to file said Statement with the County Registrar, in accordance with Section 9 hereof.

Section 12. Ballot Arguments. As provided in Elections Code Section 9501, any and all members of this Board are hereby authorized to act as an author of any ballot argument prepared in connection with the election, including a rebuttal argument.

Section 13. Maturity Limit of Bonds. The Bonds may be issued in one or more series by the District from time to time, and each series of Bonds shall mature not more than the legal limit at the time of such issuance thereof. The Bonds shall be issued under the Act, under the provisions of Section 53506 *et seq.* of the California Government Code, or under any other provision of law authorizing the issuance of general obligation bonds by school districts.

Section 14. Reimbursement. The District hereby declares that it may pay certain costs of the projects listed in Appendix A prior to the date of issuance of bonds and, in such case, intends to use a portion of the proceeds of bonds for reimbursement of expenditures for the projects that are paid before the date of issuance of bonds.

Section 15. Official Actions. The President of the Board and the Superintendent are hereby separately authorized and directed to execute and deliver to County officials

any directions, requisitions or other writings, and to make any changes to the texts of the measure as described herein and in the tax rate statement, to conform to any legal requirements or the County Registrar, in order to cause the election to be held and conducted in the District.

Section 16. Effective Date. This resolution shall take effect on and after its adoption.

* * * * *

The foregoing Resolution was adopted by the Board of Education of the Sunnyside Union School District of Tulare County, being the Board authorized by law to make the designations therein contained by the following vote, on August 4, 2020.

Adopted by the following votes: *[2/3 of entire Board required for approval]*

AYES:

NOES:

ABSENT:

ABSTAIN:

Attest:

President of the Board

Clerk/Secretary of the Board

APPENDIX A

FULL TEXT OF BOND MEASURE

INTRODUCTION

“To improve the quality of Sunnyside Elementary School; repair/replace leaky roofs; modernize classrooms, restrooms and school facilities; and make health, safety and handicapped accessibility improvements; shall the measure of Sunnyside Union School District be adopted authorizing \$2,000,000 of bonds at legal rates, generating approximately \$124,000 annually while bonds are outstanding with levies of approximately 3 cents per \$100 assessed value, with annual audits, independent citizens’ oversight, no money for salaries and all money for local projects?”

BOND AUTHORIZATION

By approval of this measure by at least 55 percent of the registered voters voting on the measure, the Sunnyside Union School District will be authorized to issue and sell bonds of up to \$2 million in aggregate principal amount at interest rates not to exceed legal limits and to provide financing for the specific types of school facilities projects listed in the Bond Project List described below, subject to all the accountability requirements specified below.

ACCOUNTABILITY REQUIREMENTS

The provisions in this section are specifically included in this measure in order that the voters and taxpayers in the District may be assured that their money will be spent wisely. Expenditures to address specific facilities needs of the District will be in compliance with the requirements of Article XIII A, Section 1(b)(3), of the State Constitution and the Strict Accountability in Local School Construction Bonds Act of 2000 (codified at Education Code Sections 15264 and following.)

Evaluation of Needs. The School Board has identified detailed facilities needs of the District and has determined which projects to finance from a local bond. The School Board hereby certifies that it has evaluated safety, class size reduction, enrollment growth, and information technology needs in developing the Bond Project List shown below.

Independent Citizens’ Oversight Committee. Following approval of this measure, the Board of Education will establish an Independent Citizens’ Oversight Committee, under Education Code Sections 15278 and following, to ensure bond proceeds are expended only on the types of school facilities projects listed below. The committee will be established within 60 days of the date when the results of the election appear in the minutes of the School Board.

Performance Audits. The School Board will conduct annual, independent performance audits to ensure that the bond proceeds have been expended only on the school facilities projects listed below.

Financial Audits. The School Board will conduct annual, independent financial audits of the bond proceeds until all of those proceeds have been spent for the school facilities projects listed below.

Government Code Accountability Requirements. As required by Section 53410 of the Government Code, (1) the specific purpose of the bonds is set forth in this Full Text of the Measure, (2) the proceeds from the sale of the bonds will be used only for the purposes specified in this measure, and not for any other purpose, (3) the proceeds of the bonds, when and if issued, will be deposited into a building fund to be held by the Tulare County Treasurer, as required by the California Education Code, and (4) the Superintendent of the District shall cause an annual report to be filed with the Board of Education of the District not later than January 1 of each year, which report shall contain pertinent information regarding the amount of funds collected and expended, as well as the status of the projects listed in this measure, as required by Sections 53410 and 53411 of the Government Code.

NO TEACHER OR ADMINISTRATOR SALARIES

Proceeds from the sale of bonds authorized by this measure shall be used only for the purposes specified in Article XIII A, Section 1(b)(3), those being for the construction, reconstruction, rehabilitation, or replacement of school facilities, including the furnishing and equipping of school facilities, and the acquisition or lease of school facilities, and not for any other purpose, including teacher and administrator salaries and other school operating expenses.

STATE MATCHING FUNDS

The following statement is included in this measure pursuant to Education Code Section 15122.5: Approval of this measure does not guarantee that the proposed project or projects that are the subject of bonds under this measure will be funded beyond the local revenues generated by this measure. The District's proposal for the project or projects described below may assume the receipt of matching state funds, which, if available, could be subject to appropriation by the Legislature or approval of a statewide bond measure.

INFORMATION ABOUT ESTIMATES AND PROJECTIONS INCLUDED IN BALLOT

This measure authorizes the issuance of general obligation bonds to finance the types of projects set forth on the Bond Project List set forth below, to be repaid by tax collections for the years that bonds are outstanding. The measure presented to District voters on the Ballot, as set forth above under the heading "INTRODUCTION", includes information regarding the expected average amount of money to be raised annually to pay issued bonds, the estimated rate of the approved tax per \$100 of assessed valuation, and the year through which it is approximated the proposed tax will be levied and collected. Each of these estimates and approximations are provided as informational only. Such amounts are estimates only, and are not maximum amounts or limitations on the terms of the bonds or the tax rate or duration supporting repayment of bonds. The approximations and estimates provided depend on numerous variables which are subject to variation and change over the term of the District's overall facilities and bond financing plan, including but not limited to the amount of bonds issued and outstanding at any one time, the interest rates applicable to issued bonds, market conditions at the time of sale of the bonds, when bonds mature, timing of project needs and changes in assessed valuations in the District.

As such, while such estimates and approximations have been provided based on information currently available to the District and its current expectations, such estimates and approximations are not limitations and are not binding upon the District.

BOND PROJECT LIST

Scope of Projects. Bond proceeds will be expended on the modernization, renovation, expansion, acquisition, construction/reconstruction, rehabilitation, and/or replacement of school facilities of the Sunnyside Union School District, including the furnishing and equipping of such school facilities. This measure authorizes bond projects to be undertaken at all District sites, including current and future sites.

School Facility Project List. The items presented on the following list are the types of projects authorized to be financed with voter-approved bond proceeds. Specific examples included on this list are not intended to limit the broad types of projects described and authorized by this measure. The types of projects authorized are:

- Repair or replace leaky roofs
- Make health and safety improvements, such as replacing aging building materials, including removal of hazardous materials identified either prior to or during construction including asbestos, and seismic reinforcements
- Make improvements to school safety and security, including fire alarms, sprinkler systems, school communication systems, security cameras, surveillance systems, lighting and fencing
- Renovate, repair, expand and/or upgrade the interior and/or exterior of existing outdated classrooms, restrooms and school facilities
- Modernize/renovate outdated classrooms, restrooms and school facilities to meet 21st century educational standards, including providing updated furnishings and other equipment to facilitate a modern learning environment
- Replace inadequate wiring and electrical systems to meet current electrical and accessibility codes, increase capacity, and relieve currently overloaded electrical systems.
- Repair or replace outdated heating, ventilation and air-conditioning systems or install HVAC units
- Make landscaping improvements and upgrade irrigation systems to increase water conservation
- Improve student access to computers and modern technology, including providing all necessary infrastructure, hardware, software, computers, devices and other modern instructional equipment
- Replace temporary portables with permanent classrooms
- Upgrade, expand, construct, repair and/or equip school facilities, including cafeteria, multipurpose rooms, and other school facilities.
- Federal and State-mandated Occupational Safety & Health Administration (OSHA) safety upgrades, including playground equipment replacement

- Ensure and upgrade handicapped accessibility to District facilities, including to meet all federal and state-mandated Americans with Disabilities Act (ADA) accessibility to schools, and as mandated by the Division of the State Architect (DSA), including upgrades to site access, parking, staff and student restrooms, relocation of certain existing electrical devices, drinking fountains, playground equipment, and other necessary improvements.
- Upgrade, repair and/or expand school site parking, roadways, grounds and other infrastructure such as utility systems, including installing exterior lighting, repairing pathways, walkways, ADA access ramps and related landscaping

Each of the bond projects described in this Bond Project List include the costs of furnishing and equipping such facilities, and all costs which are incidental but directly related to the types of projects described above. Examples of incidental costs include, but are not limited to: costs of design, engineering, architect and other professional services, facilities assessments, inspections, site preparation, utilities, landscaping, construction management and other planning and permitting, legal, accounting and similar costs; independent annual financial and performance audits; a customary construction contingency; demolition and disposal of existing structures; the costs of interim housing and storage during construction including relocation and construction costs incurred relating to interim facilities; rental or construction of storage facilities and other space on an interim basis for materials and other equipment and furnishings displaced during construction; costs of relocating facilities and equipment as needed in connection with the projects; interim classrooms and facilities for students, administrators, and school functions, including modular facilities; federal and state-mandated safety upgrades; addressing unforeseen conditions revealed by construction/modernization and other necessary improvements required to comply with existing building codes, including the Field Act; access requirements of the Americans with Disabilities Act; costs of the election; bond issuance costs; and project administration during the duration of such projects, as permitted by law.

The scope and nature of any of the specific projects described above may be altered by the District as required by unforeseen conditions that may arise during the course of design and construction. In the event that a modernization or renovation project is more economical for the District to be undertaken as new construction, this bond measure authorizes land acquisition, relocation and construction and/or reconstruction, and all costs relating thereto, for said reason or, alternatively, based on other considerations deemed in the best interest of the District by the Board of Education. In addition, this measure authorizes the acquisition of real property, including necessary rights of ways or other real property interests, required to expand District facilities, to provide access to school or other District facilities, or to provide additional school or related facilities. In addition, authorized projects include reimbursements for paid project costs and paying and/or prepaying interim or previously obtained financing for the types of projects included on the project list, such as bond anticipation notes, and including payment and prepayment of lease payments relating to projects and/or equipment previously financed.

Approval of the District's bond measure does not guarantee that all of the identified projects within this Bond Project List will be funded beyond what can be completed with local funds generated by the bond measure. The District plans to pursue funds from the State of California, if available, to complete certain of the identified facilities projects.

The order in which school facilities projects are listed in the foregoing Bond Project List does not suggest an order of priority. Project priorities will be determined by the Board of Education. The District is unable to anticipate all unforeseen circumstances which may prevent some of the projects listed above from being undertaken or completed.

APPENDIX B

ABBREVIATED FORM OF BOND MEASURE

"To improve the quality of Sunnyside Elementary School; repair/replace leaky roofs; modernize classrooms, restrooms and school facilities; and make health, safety and handicapped accessibility improvements; shall the measure of Sunnyside Union School District be adopted authorizing \$2,000,000 of bonds at legal rates, generating approximately \$124,000 annually while bonds are outstanding with levies of approximately 3 cents per \$100 assessed value, with annual audits, independent citizens' oversight, no money for salaries and all money for local projects?"

Bonds—Yes

Bonds—No

APPENDIX C

TAX RATE STATEMENT REGARDING PROPOSED

\$2 MILLION SUNNYSIDE UNION SCHOOL DISTRICT GENERAL OBLIGATION BONDS

An election will be held in the Sunnyside Union School District (the "District") on November 3, 2020, to authorize the sale of up to \$2 million in bonds of the District to finance school facilities as described in the measure. If such bonds are authorized and sold, principal and interest on the bonds will be payable only from the proceeds of *ad valorem* tax levies made upon the taxable property in the District. The following information is provided in compliance with Sections 9400-9404 of the Elections Code of the State of California. Such information is based upon the best estimates and projections presently available from official sources, upon experience within the District, and other demonstrable factors.

Based upon the foregoing and projections of the District's assessed valuation, the following information is provided:

1. The best estimate of the average annual tax rate which would be required to be levied to fund this bond issue over the entire duration of the bond debt service, based on a projection of assessed valuations available at the time of filing of this statement, is \$0.03 per \$100 of assessed valuation (or \$30.00 per \$100,000 of assessed value). The final fiscal year in which the tax is anticipated to be collected is 2049-50.
2. The best estimate of the highest tax rate which would be required to be levied to fund this bond issue, based on a projection of assessed valuations available at the time of filing of this statement, is \$0.03 per \$100 of assessed valuation (or \$30.00 per \$100,000 of assessed value). It is estimated that such rate would be levied starting in fiscal year 2021-22 and following.
3. The best estimate of the total debt service, including the principal and interest, that would be required to be repaid if all the bonds are issued and sold is approximately \$3.7 million.

Voters should note the estimated tax rate is based on the assessed value (not market value) of taxable property on the County's official tax rolls. In addition, taxpayers eligible for a property tax exemption, such as the homeowner's exemption, will be taxed at a lower effective tax rate than described above. Property owners should consult their own property tax bills and tax advisors to determine their property's assessed value and any applicable tax exemptions.

The attention of all voters is directed to the fact that the foregoing information is based upon projections and estimates only, which amounts are not maximum amounts and are not binding upon the District. The actual debt service, tax rates and the years in which they will apply may vary from those used to provide the estimates set forth above, due to factors such as variations in the timing of bond sales, the par amount of bonds sold and

market interest rates available at the time of each sale, actual assessed valuations over the term of the bonds, and other factors. The date and amount of bonds sold at any given time will be determined by the District based on the need for project funds and other considerations. The actual interest rates at which the bonds will be sold will depend on conditions in the bond market at the time of sale. Actual future assessed valuations will depend upon the amount and value of taxable property within the District as determined by the County Assessor in the annual assessment and the equalization process.

By: _____
Superintendent
Sunnyside Union School District



JONES HALL

LEGAL SERVICES AGREEMENT

**BY AND BETWEEN THE SUNNYSIDE UNION SCHOOL DISTRICT
AND JONES HALL, A PROFESSIONAL LAW CORPORATION,
FOR BOND COUNSEL AND DISCLOSURE COUNSEL SERVICES IN
CONNECTION WITH GENERAL OBLIGATION BOND PROCEEDINGS**

THIS AGREEMENT is entered into this 4 day of August, 2020, by and between the SUNNYSIDE UNION SCHOOL DISTRICT (the "District" or the "Client") and JONES HALL, A PROFESSIONAL LAW CORPORATION, San Francisco, California ("Attorneys");

WITNESSETH:

WHEREAS, the District intends to call a general obligation bond election at which it will seek authorization to issue general obligation bonds (the "Bonds") pursuant to the laws of the State of California;

WHEREAS, in the event the District receives said voter authorization, it intends to issue said Bonds in one or more series pursuant to the laws of the State of California;

WHEREAS, in connection with such proceedings, including the bond election relating thereto, the District requires the advice and assistance of nationally recognized Bond Counsel and Disclosure Counsel;

WHEREAS, Attorneys are qualified by training and experience to perform the services of Bond Counsel and Disclosure Counsel and Attorneys are willing to provide such services to the District; and

WHEREAS, the public interest, economy and general welfare will be served by this Agreement;

NOW, THEREFORE, THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:

In consideration of the foregoing and the mutual covenants contained in this Agreement, the District and Attorneys agree as follows:

Section 1. Attorney-Client Relationship. Upon execution of this Agreement, the District will be Attorney's client and an attorney-client relationship will exist between the District and Attorneys. Attorneys assume that all other parties participating in the bond financing will retain such counsel as they deem necessary and appropriate to represent their interests in connection with the issuance of the bonds. Attorneys further assume that all other parties understand that in this transaction Attorneys represent only the District, Attorneys are not counsel to any other party, and Attorneys are not acting as an intermediary among the parties. Attorneys' services as bond counsel and disclosure counsel are limited to those contracted for in this Agreement; the District's execution of this Agreement will constitute an acknowledgment of those limitations. Attorneys' representation of the District will not affect, however, our responsibility to render an objective Bond Opinion.

Section 2. Scope of Engagement as Bond Counsel. Attorneys shall perform all of the following services as bond counsel in connection with the issuance and sale of the Bonds for the purpose of providing financing for the projects:

- a. Consultation and cooperation with the District and District staff to assist in the formulation of a coordinated financial and legal approval and issuance of the Bonds.
- b. Preparation of all legal proceedings for the lawful calling of the election for the Bonds, including preparation of a resolution of the governing board of the District calling the Bond election, and advising District during the election period with respect to appropriate informational and non-partisan activities.
- c. Preparation of all legal proceedings for the authorization, issuance and delivery of the Bonds by the District; including (a) preparation of a resolution of the governing board of the Client authorizing the issuance and sale of the Bonds and approving related documents and actions, (b) preparation of all related financing documents, (c) preparation of all documents required for the closing of the issue, (d) supervising the closing, and (e) preparation of all other proceedings incidental to or in connection with the issuance and sale of the Bonds.
- d. Advising the District, from the time Attorneys are hired as Bond Counsel until the Bonds are issued, as to compliance with federal tax law as required to ensure that interest on the Bonds is exempt from federal income taxation (assuming such issue is issued on a tax-exempt basis).
- e. Upon completion of proceedings to Attorneys' satisfaction, providing a legal opinion (the "Bond Opinion") approving the validity and enforceability of the proceedings for the authorization, issuance and delivery of the Bonds, and stating that interest on the Bonds is (a) excluded from gross income for purposes of federal income taxes and (b) exempt from California personal income taxation. The Bond Opinion will be addressed to the District, and may also be addressed to the underwriter of the Bonds and other participants in the financing. The Bond Opinion shall be modified, as appropriate, if any portion of the Bonds is issued on a taxable basis.
- f. Review those sections of the official statement or other form of offering or disclosure document to be disseminated in connection with the sale of the Bonds involving summary descriptions of the Bonds, the legal proceedings leading to the authorization and sale of the Bonds, the legal documents under which the Bonds will be issued, and federal tax law and securities law provisions applicable to the Bonds, as to completeness and accuracy.
- g. Assist the District in presenting information to bond rating organizations and providers of credit enhancement relating to legal issues affecting the issuance of the Bonds.
- h. Such other and further services as are normally and traditionally performed by bond counsel in connection with similar financings.

Attorneys' Bond Opinion will be delivered by Attorneys on the date the Bonds are exchanged for their purchase price (the "Closing").

The Bond Opinion will be based on facts and law existing as of its date, will cover certain matters not directly addressed by such authorities, and will represent Attorneys' judgment as to the proper treatment of the Bonds for federal income tax purposes. Attorneys' opinion is not binding on the Internal Revenue Service ("IRS") or the courts. Attorneys cannot and will not give any opinion or assurance about the effect of future changes in the Internal Revenue Code of 1986 (the "Code"), the applicable regulations, the interpretation thereof or the enforcement thereof by the IRS. Client acknowledges that future legislation, if enacted into law, or clarification of the Code may cause interest on the Bonds to be subject, directly or indirectly, to federal income taxation, or otherwise prevent owners of the Bonds from realizing the full current benefit of the tax status of such interest. The introduction or enactment of any such future legislation or clarification of the Code may also affect the market price for, or marketability of, the Bonds. Attorneys will express no opinion regarding any pending or proposed federal tax legislation.

In rendering the Bond Opinion, Attorneys will rely upon the certified proceedings and other certifications of public officials and other persons furnished to Attorneys without undertaking to verify the same by independent investigation, and Attorneys will assume continuing compliance by the District with applicable laws relating to the Bonds.

Section 3. Scope of Engagement as Disclosure Counsel. Attorneys shall perform all of the following services as disclosure counsel in connection with the issuance and sale of the Bonds:

- a. Prepare the disclosure document to be reviewed by potential Bond investors, known as the Official Statement (both preliminary and final), or other disclosure documents in connection with the offering of the Bonds.
- b. Confer and consult with the officers and administrative staff of the District as to matters relating to the Official Statement.
- c. Attend meetings either in person or via teleconference at which the Official Statement is to be discussed, as deemed necessary by Attorneys for the proper exercise of their due diligence with respect to the Official Statement, or when specifically requested by the District to attend.
- d. On behalf of the District, prepare the bond purchase contract or official notice of sale pursuant to which the Bonds will be sold and a continuing disclosure certificate of the District to assist the underwriter with complying with Securities and Exchange Commission Rule 15c2-12.
- e. Subject to the completion of proceedings to the satisfaction of Attorneys, provide a letter of Attorneys addressed to the District and the underwriter that, although Attorneys are not passing upon and do not assume any responsibility for the accuracy, completeness or fairness of the statements contained in the Official Statement and make no representation that Attorneys have independently verified the accuracy, completeness or fairness of any such statements, no facts have come to Attorneys' attention that cause Attorneys to believe that the Official Statement as of the date of the Official Statement or the date of Closing contains any untrue statement of a material fact or omits to

state any material fact necessary in order to make the statements therein, in the light of the circumstances under which they were made, not misleading; provided that Attorney's may exclude from said statement any financial and statistical data and forecasts, numbers, estimates, assumptions and expressions of opinion, and information concerning bond insurance (if any) or the Depository Trust Company and the book-entry system for the Bonds.

Section 4. Excluded Services. Our duties in this engagement are limited to those expressly set forth above in Section 2 and Section 3, except as expressly set forth in a written amendment to this Agreement. Among other things, our duties do not include:

- a. Preparing requests for tax rulings from the Internal Revenue Service, or "no-action" letters from the Securities and Exchange Commission.
- b. Preparing blue sky or investment surveys with respect to the Bonds, or performing research regarding the Client's past compliance with regard to prior undertakings pursuant to Securities and Exchange Commission Rule 15c2-12, if any.
- c. Except as described in paragraph 2(b) above, drafting state constitutional or legislative amendments.
- d. Pursuing test cases or any other litigation, such as contested validation actions or legal challenges which arise during the election proceedings.
- e. Making an investigation or expressing any view as to the creditworthiness of the Client or the Bonds.
- f. After Closing, providing advice concerning any actions necessary to assure compliance with any continuing disclosure undertaking under Securities and Exchange Commission Rule 15c2-12.
- g. Representing the Client in Internal Revenue Service examinations, audits or inquiries, or Securities and Exchange Commission investigations.
- h. After Closing, unless specifically requested to do so by Client, and agreed to by Attorneys, providing continuing advice to the Client or any other party concerning any actions that need to be taken regarding the Bonds; e.g., actions necessary to assure that interest paid on the Bonds will continue to be excludable from gross income for federal income tax purposes (e.g., our engagement does not include rebate calculations for the Bonds).
- i. Reviewing or opining on the business terms of, validity, or federal tax consequences of any investment agreement that the Client may choose as an investment vehicle for the proceeds of the Bonds, unless the Client and Attorneys agree on the terms of such review and compensation for such review.
- j. Reviewing or opining on the business terms of, validity, or federal tax consequences of any derivative financial products, such as an interest rate swap agreement, that the Client may choose to enter into in connection with the issuance of the Bonds, unless the Client and

Attorneys agree on the terms of such review and compensation for such review.

- k. Reviewing, advising or opining on service contracts relating to proposed bond projects such as architect contracts, construction contracts or the methods of obtaining said services, or providing advice or opining on or reviewing applications relating to federal or state grant programs or other matching fund programs.
- l. Other than explaining legal requirements or considerations, advising on financial or business decisions with respect to a proposed issue, such as the par amount of the debt to be issued or other pricing variables.
- m. Addressing any other matter not specifically set forth above that is not required to render our Bond Opinion.

Section 5. Conflicts; Prospective Consent. Attorneys represent many political subdivisions, investment banking firms and financial advisory firms. It is possible that during the time that Attorneys are representing the District, one or more of Attorneys present or future clients will have transactions with the District. It is also possible that Attorneys may be asked to represent, in an unrelated matter, one or more of the entities involved in the issuance of the Bonds. Attorneys do not believe such representation, if it occurs, will adversely affect Attorneys' ability to represent you as provided in this Agreement, either because such matters will be sufficiently different from the issuance of the Bonds so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the Bonds. Execution of this Agreement will signify the District's consent to Attorneys' representation of others consistent with the circumstances described in this paragraph.

Section 6. Compensation. For the services of Attorneys performed pursuant to the terms of this Agreement, the fee to be paid by the District is a flat fee of \$35,000 for combined Bond Counsel and Disclosure Counsel services. If the Bonds are issued in more than one series, said Bond Counsel and Disclosure Counsel fee applies to each series of bonds issued. Reimbursable expenses (such as costs of copying documentation, transcript preparation, travel) may be billed by Attorneys in an amount of not to exceed \$2,500. Pursuant to California Attorney General Opinion No. 13-304 any pre-election services performed outside of the necessary legal processes will be billed separately and paid from a source other than cost of issuance proceeds of the bonds.

The foregoing fees are not set by law but are negotiable between Attorneys and Client.

To the extent Client requires Bond Counsel and/or Disclosure Counsel services in connection with other financings not described herein which Attorneys are qualified to provide, this Agreement may be supplemented by addenda providing the applicable fee.

Section 7. Responsibilities of the Client.

(a) **General.** The District will cooperate with Attorneys and furnish Attorneys with certified copies of all proceedings taken by the District, or otherwise deemed necessary by Attorneys to render an opinion upon the validity of the proceedings. During the course of this engagement, Attorneys will rely on District to provide Attorneys with complete and timely information on all developments pertaining to any aspect of the Bonds and their security.

Attorneys are not responsible for costs and expenses incurred incidental to the actual issuance and delivery of the Bonds, including the cost of preparing certified copies of proceedings required by Attorneys in connection with the issuance of the Bonds, and printing and publication costs.

(b) Federal Tax Law-Related Responsibilities. The Code imposes various restrictions, conditions and requirements relating to the exclusion from gross income for federal income tax purposes of interest on obligations such as the Bonds. As a condition of Attorneys issuing their opinion, you will be required to make certain representations and covenants to comply with certain restrictions designed to insure that interest on the Bonds will not be included in federal gross income. Inaccuracy of these representations or failure to comply with these covenants may result in interest on the Bonds being included in gross income for federal income tax purposes, possibly from the date of original issuance of the Bonds. Attorneys' opinion will assume the accuracy of these representations and compliance with these covenants. Attorneys will not undertake to determine (or to inform any person) whether any actions taken (or not taken) or events occurring (or not occurring) after the date of issuance of the Bonds may adversely affect the value of, or the tax status of interest on, the Bonds. In this regard, Client agrees to familiarize itself with the relevant requirements and restrictions necessary for the Bonds to qualify for exemption from federal income taxation and to exercise due diligence both before and after issuance of the Bonds in complying with these requirements.

Section 8. Independent Contractor. Attorneys will act as an independent contractor in performing the services required under this Agreement, and under no circumstances shall Attorneys be considered an agent, partner, or employee of the District.

Section 9. Assignment. Attorneys may not assign their rights or delegate their obligations under this Agreement, in whole or in part, except with the prior written consent of the Client.

Section 10. Termination of Agreement.

(a) Termination by District. This Agreement may be terminated at any time by the District with or without cause upon written notice to Attorneys.

(b) Termination by Attorneys. This Agreement may be terminated by Attorneys upon 15 days' written notice to the District if the District fails to follow written legal advice given by Attorneys.


* * * * *

IN WITNESS WHEREOF, the District and Attorneys have executed this Agreement as of the date first above written.

SUNNYSIDE UNION SCHOOL DISTRICT

By _____
Steve Tsuboi Authorized Officer

JONES HALL, A PROFESSIONAL LAW CORPORATION


By _____
William Kadi
Shareholder

AGREEMENT

THIS AGREEMENT is made and entered into this 24th day of AUGUST 2020 by and between the following school districts:

1. Porterville Unified School District
2. Sunnyside Union School District

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

WITNESSETH:

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

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

WHEREAS, based upon the most recent action of the SAB, the maximum fees authorized are \$4.08 per square foot of assessable space in the case of residential development, and \$0.66 per square foot of chargeable covered and enclosed space in the case of commercial and industrial development; and

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

NOW, THEREFORE, THE DISTRICTS AGREE as follows:

1. The Districts shall allocate maximum fees as follows:

| <u>School Districts</u> | <u>Residential per Square Foot</u> | <u>Commercial per Square Foot</u> |
|--|------------------------------------|-----------------------------------|
| 1. Porterville Unified School District | \$1.26 | \$0.20 |
| 2. Sunnyside Union School District | \$2.82 | \$0.46 |

2. The Districts agree to allocate any future inflation increase for fees authorized by SAB, which both Districts adopt subsequent to the date of this Agreement, in the same proportion as specified in Paragraph 1 above. In the event that only one District adopts an authorized inflation increase, the total of such increase shall be allocated solely to the District taking such action.

3. This Agreement shall remain in effect until and unless amended, modified or terminated by action of the parties. Either party shall have the right to terminate this Agreement by giving the other party thirty (30) days prior written notice of the intention to terminate, specifying the date of termination. No part of this Agreement may be amended or modified without the express written consent of both parties hereto.

4. At the request of either party hereto, the Districts agree to meet and confer for the purposes of determining whether to modify the maximum fee allocation provided for herein.

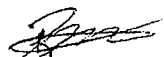
5. This Agreement may be relied on by any county or city planning agency, the Tulare County Planning and Development Department, the Tulare County Office of Education, and any officer, agent or employee thereof, for purposes of the calculation, certification of payment, collection and allocation of the maximum fee on behalf of each District, for particular development projects occurring in the common territorial jurisdiction shared by the Districts.

6. A copy of this Agreement shall be transmitted by each District to the State Allocation Board as required by Education Code Section 17623(a).

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

PORTERVILLE UNIFIED SCHOOL DISTRICT

SUNNYSIDE UNION SCHOOL DISTRICT

By: 
_____ **District Superintendent or Designee**

By: _____ **District Superintendent or Designee**

**BEFORE THE GOVERNING BOARD OF TRUSTEES OF THE
PORTERVILLE UNIFIED SCHOOL DISTRICT
TULARE COUNTY, CALIFORNIA**

| | | |
|--|---|---------------|
| In the Matter of Adopting Development |) | |
| Fees on Residential and Commercial and |) | |
| Industrial Development to Fund the |) | RESOLUTION |
| Construction or Reconstruction of School |) | NO. <u>36</u> |
| Facilities |) | |

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

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

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

WHEREAS, the SAB at its January 22, 2020 meeting, set the maximum fee to \$4.08 per square foot for residential development and to \$0.66 per square foot for commercial/industrial development; and

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

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

**BEFORE THE GOVERNING BOARD OF TRUSTEES OF THE
PORTERVILLE UNIFIED SCHOOL DISTRICT
TULARE COUNTY, CALIFORNIA**

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

1. The foregoing recitals are true and correct.

2. This Board approves and adopts the Study and recommendation of the District Superintendent, or designee, to levy fees in the maximum amounts authorized on new residential, commercial and industrial development that occurs within the District, and based upon the Study and recommendations, and upon all other written and oral information presented to this Board concerning this matter, makes the following findings:

A. The purpose of the fees is to finance the construction and reconstruction of school facilities in order to provide adequate school facilities for the students of the District who will be generated by new residential and commercial/industrial development taking place in the District.

B. The construction or reconstruction of school facilities is necessary to create updated, adequate, appropriate classroom space and academic support facilities for the following reasons:

(1) New residential and commercial and industrial development is projected to occur within the District within the next five years which will generate additional school-aged children.

(2) Additional students projected from new development will impact and increase the need of the District to create updated, adequate, appropriate classroom space and academic support facilities.

(3) Existing school facilities in the District are in need of, or will be in need of, reconstruction or modernization. New development will generate students who will attend District schools and be housed in existing facilities. These students cannot be housed without upgrading existing school facilities, ultimately making reconstruction or modernization of such facilities necessary.

(4) Both existing students and new students generated by future development occurring within the district will need to be housed and served in existing school facilities, as well as new and additional school facilities necessary to serve the projected student population.

**BEFORE THE GOVERNING BOARD OF TRUSTEES OF THE
PORTERVILLE UNIFIED SCHOOL DISTRICT
TULARE COUNTY, CALIFORNIA**

(5) As commercial and industrial development occurs, new jobs are created. Many of the people hired for these jobs move into the community, thereby increasing the need for residential development which generates additional students adding to the impact on the school facilities of the District. The maximum fee that can be levied against residential development is insufficient to cover the full cost of the new or reconstructed school facilities needed by the district to house students generated from new residential development, and therefore justifies a separate fee against commercial and industrial development in the maximum amount allowed by law.

C. Without the addition of new school facilities and/or the reconstruction and modernization of existing facilities, the District will be unable to adequately house and serve additional students generated by new development which will impair or adversely impact the normal functioning of educational programs and services of the District.

D. The District has no, or limited local revenue sources available for funding the construction or reconstruction of school facilities attributable to new development;

E. The fees adopted herein bear a reasonable relationship to the need for, and the estimated cost of, the construction or reconstruction of school facilities attributable to the type of new development on which the fees will be imposed.

F. The cost of providing for the construction and/or reconstruction of school facilities attributable to the type of new development occurring in the District will exceed the revenues reasonably anticipated from fees.

G. Existing students will benefit from the use of developer fees for new school facilities. Conversely, students generated from new development will occupy existing school facilities and will benefit from the use of fees to reconstruct or modernize those facilities. Therefore, it is appropriate to use developer fees for existing facilities to the extent of the estimated use of such facilities by students generated by new development.

3. Based on the foregoing, this Board hereby determines:

A. To levy a fee on any new or on other residential development, as described in Education Code § 17620(a), occurring within the District, in the maximum amount currently authorized by law of \$4.08 per square foot of assessable space as such space is defined in Government Code § 65995(b)(1).

**BEFORE THE GOVERNING BOARD OF TRUSTEES OF THE
PORTERVILLE UNIFIED SCHOOL DISTRICT
TULARE COUNTY, CALIFORNIA**

B. To levy a fee on categories of new commercial or industrial development, as described in Education Code § 17620(a), occurring within the boundaries of the District, in the maximum amount currently authorized by law of \$0.66 per square foot of chargeable covered and enclosed space as such space is defined in Government Code § 65995(b)(2), except for Rental Self Storage facilities in which a fee of \$0.45 per square foot is justified.

4. The fee provisions of this Resolution are not exclusive, and this Board specifically reserves authority to undertake other or additional methods to finance school facilities in partial or complete substitution for, or in conjunction with, the fee provisions set forth therein, as authorized by law. This Board reserves the authority, in its discretion, to substitute the dedication of land or other form of requirement in lieu of fees to be levied pursuant to this Resolution.

5. The District intends to utilize fees for new construction of school facilities, reconstruction or modernization of existing facilities, purchase, lease or lease-purchase of portable or relocatable classrooms and related facilities as interim school facilities to house students pending the construction of permanent facilities, or the purchase of land for school facilities. This includes all associated costs to plan and execute school facilities projects including, but not limited to, architectural and engineering costs, testing and inspection costs, permits and plan checking, and other administrative costs related to the provision of school facilities. Construction, reconstruction or modernization of school facilities includes, but is not limited to, classrooms and equipment and furnishings for classrooms, and all other reasonable and customary auxiliary, accessory, adjunct, or other supportive facilities for classrooms such as restrooms, gymnasiums, administrative offices, cafeterias, libraries, multi-purpose rooms, maintenance and storage rooms, walkways, overhangs, parking lots, landscaping, and all other similar facilities. Finally, fees may be used for studies and reports necessary to make the findings and determinations required by law for the collection of fees which may include the school facilities needs analysis described in Government Code section 65995.6, for reimbursement of administrative costs to collect fees, and for such other purposes consistent with the purpose and intent of this Resolution, or authorized by law, or deemed necessary or appropriate by this governing board.

6. The Superintendent, or designee, is authorized to certify compliance of a particular development project with the fee or other requirement levied by this Board, or to certify where appropriate that a project is fully or partially exempt from fees in appropriate circumstances. Any

**BEFORE THE GOVERNING BOARD OF TRUSTEES OF THE
PORTERVILLE UNIFIED SCHOOL DISTRICT
TULARE COUNTY, CALIFORNIA**

certification of compliance for a particular residential construction project is expressly conditioned upon the continued satisfaction by that project of the requirements for that certification and failure to meet those requirements in the future may result in the revocation of such certification and enforcement of the appropriate fee requirement for the project.

7. Pursuant to Education Code § 17621(c), this board determines that the fee levied on residential development is not subject to the restrictions set forth in subdivision (a) of Government Code § 66007 and, pursuant to Education Code § 17620(b), shall be collected at the time of issuance of the building or similar permit required for a particular development project.

8. Pursuant to Government Code section 66001(d), the Superintendent or the District's designee shall review the Fund established pursuant to this Resolution for the fifth fiscal year following the first deposit of fees in the Fund, and every five years thereafter, and with respect to any portion of a fee remaining unspent five or more years after deposit, the Superintendent or the District's designee shall report to this Board which shall either make the findings required by section 66001(d) for said unspent fees, or direct the refund of such fees in the manner provided in 66001(e) and (f).

9. Pursuant to Government Code section 66001(e), the Superintendent or designee, shall advise this board whenever it appears sufficient fees have been collected to complete financing on incomplete public improvements that have been identified in the Study. This board shall then make a determination whether or not sufficient fees have been collected for a particular project, and when a determination is made by this board that sufficient fees have been collected, this Board shall identify, within 180 days of the determination, an approximate date by which the construction of the public improvement will be commenced, or shall refund the fees as provided in said section, unless the provisions of section 66001(f) are deemed to apply.

10. The fees adopted herein are effective sixty (60) days after the approval of this Resolution unless the School Board states this is an urgency due to the significant needs and impacts of the impending new housing developments and there is a 4/5ths majority vote, to cause that the imposition of fees shall take effect thirty (30) days after the date of this Resolution.

11. The Superintendent or the District's designee is hereby authorized and directed to do the following:

**BEFORE THE GOVERNING BOARD OF TRUSTEES OF THE
PORTERVILLE UNIFIED SCHOOL DISTRICT
TULARE COUNTY, CALIFORNIA**

A. As required by Government Code § 66006(a), to establish a separate capital facilities fund (herein "Fund") into which the fees received by the District shall be deposited and shall not be commingled with other revenues and funds of the District. The fees, and any interest earned thereon, shall be expended only for the purpose of funding the construction or reconstruction of school facilities or such other purposes as are permitted by law and authorized by this Board.

B. If applicable, negotiate agreements with other school district(s) with common territorial boundaries ensuring that the total fees collected by each school district does not exceed the maximum fees allowed by law for residential and commercial and industrial development and providing for an equitable division of the fees with such other school district(s). As required by Education Code section § 17623(a), copies of such agreement(s) shall be transmitted to the State Allocation Board, and shall also be sent to any county or city planning agency which is calculating or collecting fees on behalf of the District.

C. Take such further action as is necessary or appropriate to carry out the purpose and intent of this Resolution.

I, Nate Nelson, Secretary to the Board of Trustees of the Porterville Unified School District, do hereby certify that the foregoing Resolution was proposed by Board member Tomas Velasquez, seconded by Board member Donna Berry, and was duly passed and adopted, by vote of said Board, at an official and public meeting thereof held on June 25, 2020, as follows:

AYES: Donna Berry, James Carson, Lillian Durbin, Juan Figueroa, Jr., Pete Lara, Jr.,
Felipe Martinez, Tomas Velasquez

NOES: N/A

ABSENT: N/A

ABSTAIN: N/A

Dated: June 25, 2020



Secretary, Board of Trustees

PORTERVILLE UNIFIED SCHOOL DISTRICT

Creating Opportunities: Changing Lives

DISTRICT BOARD OF TRUSTEES

LILLIAN DURBIN
President

FELIPE A. MARTINEZ
Vice President

JUAN FIGUEROA, JR.
Clerk

600 West Grand Avenue
Porterville, CA 93257
(559) 793-2400

NATE NELSON, Ed.D.
DISTRICT SUPERINTENDENT
(559) 793-2455
(559) 793-1088 FAX

DISTRICT BOARD OF TRUSTEES

DONNA BERRY
Member

JAMES CARSON
Member

PETE LARA, JR.
Member

| | | | |
|---|--|---|-------------------------|
| BRAD ROHRBACH, Ed.D. Asst. Superintendent Business Services (559) 793-2450 (559) 781-8386 FAX | ANDY BUKOSKY, Ed.D. Asst. Superintendent Human Resources (559) 793-2480 (559) 791-0401 FAX | MARTHA STUEMKY, Ed.D. Asst. Superintendent Instructional Services (559) 793-2452 (559) 793-1083 FAX | TOM VELASQUEZ Member |
|---|--|---|-------------------------|

PORTERVILLE UNIFIED SCHOOL DISTRICT 2018 INTERDISTRICT RESIDENTIAL/COMMERCIAL DEVELOPER FEE BREAKDOWN \$4.08/Residential \$0.66/Commercial

| <u>Residential Developer Fee</u> | <u>High School Share</u> | <u>Elementary Share</u> |
|--|--------------------------|-------------------------|
| Alta Vista School District Effective: 08/24/2020 | \$1.26 | \$2.82 |
| Burton School District Effective: 08/24/2020 | \$1.26 | \$2.82 |
| Ducor Union School District Effective: 08/24/2020 | \$1.26 | \$2.82 |
| Hope Elementary School District Effective: 08/24/2020 | \$1.26 | \$2.82 |
| Pleasant View School District Effective: 08/24/2020 | \$1.26 | \$2.82 |
| Rockford School District Effective: 08/24/2020 | \$1.26 | \$2.82 |
| Springville Union School District Effective: 08/24/2020 | \$1.26 | \$2.82 |
| Strathmore Union Elementary District Effective: 08/24/2020 | \$1.26 | \$2.82 |
| Sunnyside Union Elementary District Effective: 08/24/2020 | \$1.26 | \$2.82 |
| Terra Bella Union School District Effective: 08/24/2020 | \$1.26 | \$2.82 |
| Woodville Union School District Effective: 08/24/2020 | \$1.26 | \$2.82 |
| All Other Areas Effective: 08/24/2020 | \$4.08 | \$0.00 |

**2018 Developer Fee Breakdown
Porterville Unified School District
Page -2-**

| <u>Commercial/Industrial Developer Fee</u> | <u>High School Share</u> | <u>Elementary Share</u> |
|---|--------------------------|-------------------------|
| Alta Vista School District Effective: 08/24/2020 | \$0.20 | \$0.46 |
| Burton School District Effective: 08/24/2020 | \$0.20 | \$0.46 |
| Ducor Union School District Effective: 08/24/2020 | \$0.20 | \$0.46 |
| Hope Elementary School District Effective: 08/24/2020 | \$0.20 | \$0.46 |
| Pleasant View School District Effective: 08/24/2020 | \$0.20 | \$0.46 |
| Rockford School District Effective: 08/24/2020 | \$0.20 | \$0.46 |
| Springville Union School District Effective: 08/24/2020 | \$0.20 | \$0.46 |
| Terra Bella Union School District Effective: 08/24/2020 | \$0.20 | \$0.46 |
| Woodville Union School District Effective: 08/24/2020 | \$0.20 | \$0.46 |
| All Other Areas Effective: 08/24/2020 | \$0.66 | \$0.00 |

BR/ny
Developer Fees
2020 Breakdown Letter
c: John Wilborn, TCDE External Business Affairs Director
Mark Medina, TCDE Accounting Officer
Glenn Osorio, PUSD Business Services
Regina Longoria, PUSD Business Services

**RESOLUTION OF THE GOVERNING BOARD OF
SUNNYSIDE UNION SCHOOL DISTRICT**

In the matter of Authorizing Inter-fund Transfers)
In Accordance with the Budget) **RESOLUTION NUMBER 368**

WHEREAS, the Governing Board of the District adopted its Annual Budget for the Fiscal Year 2019-2020; and,

WHEREAS, the Governing Board of the District approved Inter-fund Transfers between the various funds of the District as recorded in the budget document in accordance with Education Code;

THEREFORE, BE IT RESOLVED that the Governing Board authorizes District Administration to make inter-fund transfers in accordance with the budget, not to exceed the amount of appropriation.

THE FOREGOING RESOLUTION WAS ADOPTED upon the motion of _____
_____, seconded by _____, at a regular
meeting of the Governing Board on the 4 day of August, 2020 by the following vote.

Ayes:

Noes:

Abstentions:

Absent:

Secretary/Clerk of said District Board

**RESOLUTION OF THE GOVERNING BOARD OF
SUNNYSIDE UNION SCHOOL DISTRICT**

In the Matter of Authorizing Inter-fund Loan for)
Cash Flow Purposes) RESOLUTION 369

WHEREAS, the Sunnyside Union School District administers various funds; and,

WHEREAS, the school district occasionally has cash shortages in it's segregated funds at the county treasury; and,

WHEREAS, Education Code Section 42603 authorizes inter-fund loans to cover such temporary cash shortages;

THEREFORE, BE IT RESOLVED that the Governing Board of the Sunnyside Union School District authorizes the District Administration to transfer funds as needed for cash-flow purposes and to repay those transfers as funds become available for the 2020-2021 school year.

THE FOREGOING RESOLUTION WAS ADOPTED upon the motion of _____
_____, seconded by _____, at a regular meeting of
the Governing Board on the 4 day of August, 2020 by the following vote.

Ayes:

Noes:

Abstentions:

Absent:

Secretary/Clerk of said District Board

SUNNYSIDE UNION SCHOOL DISTRICT

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

SCHOOL DRESS CODE REGULATIONS 2020-2021

The following guidelines shall apply to ALL school activities

Last Revised: August 2020

1. Shoes must be worn at all times. Sandals must have heel straps. Thongs or backless shoes or sandals are not acceptable.
 2. Clothing, jewelry and personal items (backpacks, masks, fanny packs, gym bags, water bottles etc.) shall be free of writing, pictures or any other insignia which are crude, vulgar, profane or sexually suggestive, which bear drug, alcohol or tobacco company advertising, promotions and likenesses, or which advocate racial, ethnic or religious prejudice.
 3. Hats, caps and other head coverings shall not be worn indoors.
 4. Clothes shall be sufficient to conceal undergarments at all times. See-through or fishnet fabrics, halter tops, off-the-shoulder or low-cut tops, bare midriffs and skirts or shorts shorter than mid-thigh are prohibited. Shoulder straps must be a minimum width of 1 inch.
 5. Gym Shorts and Yoga Style pants may not be worn in classes other than physical education.
 6. Hair shall be worn clean and neatly groomed. Hair may not be sprayed by any coloring that would drip when wet.
 7. Gang-related apparel or paraphernalia, including symbols, emblems, insignia, or other gang identifiers, may not be worn or displayed. This rule prohibits the presence of any apparel, jewelry, accessory, notebook, or manner of grooming which, by virtue of its color, arrangement, trademark, or other attribute, denotes membership in or affiliation with gangs. In case of doubt as to whether an item is gang related, the principal or designee will consult with local law enforcement or other school personnel with expertise in gangs.*
- *Such items confiscated may be turned over to the local law enforcement agencies for appropriate action. Confiscated items will not be returned to the student. Parents may request return of items from the appropriate agency. Items will be kept for one month and then soon thereafter will be discarded.
8. Students are not allowed to wear more than two items of any color, excluding denim and khaki. Each individual item, apparel or accessory, counts as the one item.
 9. Students may not wear jeans or other garments that have tears, holes, or rips above the knee.
 10. Masks: Masks must comply with all dress code guidelines as stated above in Item #2 & Item #7. Masks must be worn appropriately and as designed.

DRESS CODE WILL BE ENFORCED DURING DISTANCE LEARNING PROGRAMS

Coaches and teachers may impose more stringent dress requirements to accommodate the special needs of certain sports and/or classes. The school shall allow students to wear sun-protective clothing, including but not limited to hats, for outdoor use during the school day.

CONSEQUENCES

- | | |
|------------------|---|
| FIRST VIOLATION | Student will be sent to the school office to change clothing (may contact parent or be provided by school district). If parent/guardian cannot bring in reasonable amount of time, the district will provide clothing until parent/guardian arrives. This is to minimize out of class time. Violation is recorded in School System. |
| SECOND VIOLATION | Same as First Violation + Student Reflection Sheet to be completed and submitted to Vice Principal or Designee. The reflection sheet will be completed within 24 hours and not during instructional time. |
| THIRD VIOLATION | Same as Second Violation + 1 Day of After School Detention |
| FOURTH VIOLATION | Same as Third Violation + Mandatory Parent Conference |
| FIFTH VIOLATION | Same as Fourth Violation + In School Suspension (Opportunity Room) |

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