



**Start - Live – Be**

**“The Tradition”**

**At Sunnyside Elementary**

*Sunnyside Union School District*

21644 Avenue 196  
Strathmore, California 93267

Website: [www.sunnysideunion.com](http://www.sunnysideunion.com)  
Email: [comments@sunnysideunion.com](mailto:comments@sunnysideunion.com)

## **BOARD OF EDUCATION**

### **AGENDA – REGULAR BOARD MEETING**

**July 19, 2022 – Room 17 at 6:00 pm**

#### **I. OPEN SESSION/CALL TO ORDER/ROLL CALL**

\_\_\_ Kimberly Brazier \_\_\_ Rudy Ruiz \_\_\_ Humberto Quezada \_\_\_ Humberto Cardenas \_\_\_ Schuyler Glover

#### **II. ADA ACCOMMODATIONS REQUIREMENT**

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

#### **III. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS**

#### **IV. ADJOURN TO CLOSED SESSION (Read Items Prior to Closed Session)**

#### **V. CLOSED SESSION AGENDA ITEMS**

- A. Government Code 54957.6: Conference with Labor Negotiator
- B. Government Code 54597: Public Employee Discipline/Dismissal/Release
- C. Superintendent-Principal's Annual Evaluation
- D. Discussion of Ratification of Employment
  - i. Certificated-1 position

#### **VI. ADJOURN TO CLOSED SESSION \_\_\_\_\_ PM**

#### **VII. CALL BACK TO ORDER \_\_\_\_\_ PM**

#### **VIII. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION**

#### **IX. GENERAL BUSINESS**

- A. Flag Salute
- B. Welcome Visitors
- C. Approve the Agenda for July 19, 2022 \_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A

#### **X. PUBLIC COMMENT**

Members of the public may address the Board on non-agenda items that are within the subject matter jurisdiction of the Board. Speakers may be called in the order that requests are received, or grouped by subject area. We ask that comments are limited to **three (3) minutes** with no more than **15 minutes per single topic** so that as many people as possible may be heard. By law, the Board is

allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to district staff or calendar the issue for future discussion.

**XI. CONSENT CALENDAR**

**ROUTINE ITEMS**

- A. Approve Payroll for June 2022, totaling \$313,871.77
- B. Approve Pay Vouchers/Purchase Orders for June 28, of 2022 Numbering 221452 to 221521 totaling \$48,090.62. *Enclosure #1*
- C. Approve June 28, 2022 Regular Governing Board Meeting Minutes *Enclosure #2*
- D. Approve and sign one certificated contract for the 2022-2023 school year.  
\_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A

**XII. REPORTS & ACKNOWLEDGEMENTS**

**Reports**

- A. Human Resources Report
- B. Superintendent-Principal's Report

**XIII. OLD DISCUSSION ITEMS**

- A. Extended Opportunities Learning Plan (ELO-P)
- B. Universal Pre-Kindergarten Plan (UPK)
- C. Measure O Projects, Timelines and Updates *Enclosure #3*
- D. Final Report on Summer Engagement Series II.

**XIV. NEW DISCUSSION ITEMS**

- A. Leadership Cabinet Draft Plan for 2022-2023 School Year
- B. Save the Children Summer Feed Program
- C. Update on the 2022-2023 Local Control and Accountability Plan (LCAP)
- D. Welcome Back 2022-2023
- E. Campus Map and Outline *Enclosure #4*

**XV. ACTION ITEMS**

- A. Ratification of Employment for Omar Cuevas, Physical Education Teacher  
Steve Tsuboi \_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A
- B. Consideration and Approval of Revised/Updated SB858 2022-23 Budget Attachment.  
Ariana Mata *Enclosure #5*  
\_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A
- C. Consideration and Approval of Budget Revision for the 2022-2023 SY.  
Ariana Mata *Enclosure #6*  
\_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A
- D. Consideration and Approval of the Williams Valenzuela Survey 2<sup>nd</sup> Quarter 2022.  
Steve Tsuboi *Enclosure #7*  
\_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A
- E. Consideration and Approval of Application for Use of School Facility for Prairie Center 4-H for 2022-2023 SY.  
Steve Tsuboi \_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A



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- F. Consideration and Approval of the Service Agreement for School based Medi-Cal Administrative Activities (SMAA) beginning July 1, 2022, for Region 7 LEC Madera County Superintendent of Schools for the 2022-2023 SY.  
Jody Gunderman Enclosure #8  
\_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A
- G. Consideration and Approval of BP and AR 4030 - Nondiscrimination In Employment  
Steve Tsuboi \_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A
- H. Consideration and Approval of BP and Exhibit 4112.9 – Employee Notifications  
Steve Tsuboi \_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A
- I. Consideration and Approval of BP and AR 4141.6 – Concerted Action/Work Stoppage  
Steve Tsuboi \_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A
- J. Consideration and Approval of BP and AR 5111 – Admission  
Steve Tsuboi \_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A
- K. Consideration and Approval of BP and AR 5113 – Absences and Excuses  
Steve Tsuboi \_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A
- L. Consideration and Approval of BP 5145.6 – Parental Notifications  
Steve Tsuboi \_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A
- M. Consideration and Approval of BP, AR and Exhibit (1) & (2) 6173 – Education For Homeless Children  
Steve Tsuboi \_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A
- N. Consideration and Approval of BB 9322 – Agenda/Meeting Materials  
Steve Tsuboi \_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A
- O. Consideration and Approval of BB and E 9270 Conflict of Interest for amendments to the Board Bylaws and Exhibits  
Steve Tsuboi \_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A
- P. Consideration and Approval of the balance transfer of Student Body Accounts Athletics, Band, Dance, Garden, and Student Awards from 2021-2022 to 2022-2023 school year for future account expenses for students in the program.  
Jeannette Torres - Marquez \_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A
- Q. Consideration and Approval of 2022-2023 School Dress Code  
Steve Tsuboi Enclosure #9  
\_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A
- R. Consideration and Approval of 2022-2023 Graduation and Promotion Requirements  
Staff Name \_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A
- S. Consideration and Approval of Parent-Student Handbook and Support Materials for the 2022-2023 School Year  
Staff Name \_\_\_\_\_ M \_\_\_\_\_ S \_\_\_\_\_ A

**XVI. NEXT SCHEDULED REGULAR BOARD MEETING**

A. August 9, 2022 – 6:00 p.m.

**XVII. ADJOURNMENT \_\_\_\_\_ PM**

## **BOARD REPORT**

### **July 19, 2022**

#### **STAFFING NEEDS**

- Multiple Classified Positions

#### **NEW BEGINNINGS...**

- Janice Borba is working in the district office as Business/Attendance Tech
- Ariana Mata has taken on full time status as Business Manager
- Save the Children
  - Ana Bravo: Community Engagement Specialist
  - Marisela Pena: Kindergarten Readiness Coordinator
- Julian Arroyo: Computer Technician
- Jose Alcantar: Public Information Officer

#### **MEETINGS**

- Tulare County Office of Education Foundation
- Small Schools Superintendent's Conference
- Instructional Leadership Retreat

**OTHER** (items that became available after publication of board packet)

### **EXTENDED LEARNING OPPORTUNITIES PLAN (ELOP)**

#### **PURPOSE**

The Expanded Learning Opportunities Program (ELO-P) provides funding for afterschool and summer school enrichment programs for transitional kindergarten through sixth grade.

“Expanded learning” means before school, after school, summer, or intersession learning programs that focus on developing the academic, social, emotional, and physical needs and interests of pupils through hands-on, engaging learning experiences. It is the intent of the Legislature that expanded learning programs are pupil-centered, results driven, include community partners, and complement, but do not replicate, learning activities in the regular school day and school year.



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### **CURRENT AND PROJECTED FUNDING**

Funded	2021-2022	\$272,942
Estimated	2022-2023	\$780,450
Estimated		\$1,053,392

Funding would be ongoing and is based on the Unduplicated Count. Our Unduplicated Count is approximately 86%. The count is funded at \$2,750 per student. Our goal is to generate approximately \$600,000 per year.

### **VISION**

Use funding for the 2021-22 school year and the 2022-2023 school year to build an Extended Learning Opportunities Building/Facility. We have had preliminary discussions with our PBK Architect, Raleigh Sullivan. He is going to sketch out the building and once funding becomes available proceed forward. I will share at the meeting the general details of what we envision what the building would look like, its location and what we see happening. To meet our vision we would seek additional funding (COP/Loan). We would attempt to set it up so that we could use approximately \$100,000 of ELOP to make annual payment of loan and then use the remaining balance to run the day-to-day operations of the ELOP program at Sunnyside.

## **UNIVERSAL PREKINDERGARTEN PLAN**

### **PURPOSE**

- In 2021, legislation was passed that requires any local education agency (LEA) operating a kindergarten to also provide a TK program for all four-year-old children by 2025–26. TK uses a modified kindergarten curriculum that is age and developmentally appropriate and based on California's Preschool Learning Foundations and Frameworks.
- The age at which children are eligible for TK changes from 2021–22 to 2025–26.
  - In 2021–2022, children turning five (5) between September 2 and December 2 are eligible for TK.
  - In the 2022–23 school year, children who will turn five between September 2 and February 2 are eligible for TK.
  - In the 2023–24 school year, children who will turn five between September 2 and April 2 are eligible for TK.
  - In the 2024–25 school year, children who turn five between September 2 and June 2 are eligible for TK.
  - In the 2025–26 school year, and in each school year thereafter, children who will turn four by September 1 are eligible for TK.



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### **VISION**

My sources are saying Sunnyside has received approval for 1,481,000 to put in two additional buildings. I have been approached by vendors for Modular Buildings (look real, built off campus-no prevailing wage, and put together on campus). It is the current recommendation by our architect if funding becomes available, to consider stick and brick (real buildings). The architect is looking at some different designs. We need to secure funding first. If this comes to fruition then our goal would be to designate one of the two current kindergarten rooms as TK or K and use the other one to house additional Junior High Classroom. No matter, it would open up more space campus wide.

### **MEASURE “O” PROJECTS**

**SEE ATTACHMENT FOR PROJECTED COSTS OF VARIOUS PROJECTS. WE WILL DISCUSS A PRIORTIZATION LIST AT THE MEETING ALONG WITH SOME ADDITIONAL PROJECTS**

### **SUMMER ENGAGEMENT**

Summer Engagement was successful. It came to an end on Friday, July 1. At the meeting we will share pictures of the different courses and pictures from our Photography Class. We will also try to bring you some enrollment numbers for the courses.

### **LEADERSHIP CABINET**

The leadership cabinet completed its first retreat. It was on July 10 – July 12 and we worked with Steve Ventura founder of Advanced Collaborative Solutions. The retreat was held in Atascadero, California. The following team members were present: Jody Gunderman, Neil Merzoian, Rosa Gomez, Eileen Demerath, Leticia Sierra and myself. The group developed a plan that we will share with you at the meeting for improving instructional practices and student outcomes for the 2022-2023 school year and beyond.



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## **SAVE THE CHILDREN SUMMER FEED**

With the assistance of our Sunnyside Connect Team (Alondra Mora and Lindsay High School Students), recent high school graduates, members of the Save the Children Program (Ana Bravo, Marisela Pena and Diana Mata), Burt Quezada (Board Member), Eileen Demerath and her Nephew approximately 150 breakfast boxes were given out. There are two more sessions this summer that are in the planning stages. Also a huge shout-out to Mrs. Dieterle and her husband Steve (works for FoodMax) who delivered food, paid for the food (fronted the funds), and really made the boxes usable.

## **WELCOME BACK 2022-2023**

I would like to see if the board is willing to do some sort of event (maybe a breakfast) for the staff as we kickoff the 2022-23 school year.

Accounts Payable Final Prelist - 6/28/2022 11:13:45AM

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Batch No 413  
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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012549	A T & T	PV-221467	6/28/2022		287295413373		010-00000-0-00000-72000-59000-0-0000	\$84.68		
	A T & T		6/28/2022		287295413373	phone charges	010-00000-0-00000-27000-59000-0-0000	\$197.60		
								<b>Total Check Amount:</b>		
								\$282.28		
013371	A.C.S.A.	PV-221454	6/1/2022		125871		010-00000-0-00000-71500-53000-0-0000	\$188.28		
	A.C.S.A.		6/1/2022		125871	DUES	010-00000-0-00000-72000-53000-0-0000	\$55.71		
								<b>Total Check Amount:</b>		
								\$243.99		
013744	ALVAREZ, NORMA	PV-221455	6/8/2022		NA-JUNE22		120-61050-0-00010-10000-43000-0-0000	\$67.12		
	ALVAREZ, NORMA	PV-221456	6/23/2022		NA-JUNE22	PRESCHOOL SUPPLIES	010-32120-0-11100-10000-43000-0-0000	\$89.37		
						SUMMER SCHOOL		<b>Total Check Amount:</b>		
								\$156.49		
014006	AMAZON	PV-221457	6/14/2022		1LLJ-YHKM-3TKY		010-07200-0-11100-10000-43000-0-0000	\$178.25		
	AMAZON	PV-221458	6/10/2022		1JFP-VJJR-CL71	TOSA MATERIALS	010-32120-0-11100-10000-43000-0-0000	\$1,018.25		
	AMAZON	PV-221459	6/16/2022		117M-X4F9-1HDC	SUMMER ENGAGE	010-32120-0-11100-10000-43000-0-0000	\$83.70		
	AMAZON	PV-221460	6/16/2022		1YFW-FC7X-1TFW	SUMMER ENGAGEMENT MATERIALS	010-32120-0-11100-10000-43000-0-0000	\$256.26		
	AMAZON	PV-221461	6/22/2022		1FL9-TVCL-HC4M	PAIDEIA EDUC. EFFECTIVE	010-00000-0-00000-81000-44000-0-0000	\$2,366.56		
	AMAZON	PV-221462	6/22/2022		1LG6-117Y-KCDH	STEM ROOM	010-00000-0-00000-81000-43000-0-0000	\$136.21		
	AMAZON	PV-221463	6/14/2022		1RLK-V7PW-3Y1J	MOT BATTERY KEYS	010-07200-0-11100-10000-43000-0-0000	\$551.70		
						ROOM MOVEMENT TECH		<b>Total Check Amount:</b>		
								\$4,590.93		
012407	AMERICAN FIDELITY ASSURANCE CO	PV-221464	5/1/2022		226354537428		010-00000-0-00000-00000-95024-0-0000	\$416.62		G
						CLASSIFIED EMPLOYEES-DISABILITY				



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012407	AMERICAN FIDELITY ASSURANCE CO	PV-221465	6/1/2022		22635453/428		010-00000-0-00000-00000-95024-0-0000	\$416.62	G	
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CLASSIFIED EMPLOYEES -DISABILITY

Total Check Amount: \$833.24

013313	American Truck Parts	PV-221466	6/7/2022		04911761		010-07230-0-00000-36000-43000-0-0000	\$5.19		
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BUS SUPPLIES

Total Check Amount: \$5.19

013195	AXIOM, LLC	PV-221468	3/3/2022		0006513		010-00000-0-00000-71500-58000-0-0000	\$1,050.00		
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SARC PREPARATION

Total Check Amount: \$1,050.00

013821	BANK OF THE SIERRA	PV-221517	5/14/2022		4798510056812924		010-11000-0-11100-10000-58000-0-0000	\$25.00		
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School supplies

\$3,947.99

\$438.74

\$522.06

\$368.00

\$29.43

\$109.00

\$232.73

\$86.78

\$46.19

\$29.98

\$587.99

\$811.97

Total Check Amount: \$7,235.86

013701	BARNES WELDING SUPPLY	PV-221470	6/17/2022		84584		010-00000-0-00000-81000-43000-0-0000	\$65.35		
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WELDING

Total Check Amount: \$65.35

013815	Beatwear, Inc	PV-221471	6/23/2022		7445		010-07200-0-11100-10000-43000-0-0512	\$19.52		
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BAND GRADUATION PLAQUE

Total Check Amount: \$65.35

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013807	Bedolla, Yesica	PV-221472	6/22/2022		YB-JUNE22		010-32120-0-11100-10000-58000-0-0000	\$19.52
	Bedolla, Yesica	6/22/2022			YB-JUNE22		SUMMER SCHOOL SUPPLIES 010-32120-0-11100-10000-43000-0-0000	\$75.00
								\$63.20
								Total Check Amount:
								\$138.20
014009	BEST BUY BUSINESS	PV-221452	6/22/2022		464252		010-32130-0-11100-10000-44000-0-0000	\$870.36
							TECH FOR STAFF	
								Total Check Amount:
								\$870.36
013831	BORBA, JANICE	PV-221518	6/15/2022		JB-JUNE22		010-32120-0-11100-10000-43000-0-0000	\$89.98
							SUMMER SCHOOL	
								Total Check Amount:
								\$89.98
013875	BRIAN ROBERTS	PV-221495	6/13/2022		BR-JUNE22		010-00000-0-00000-81000-43000-0-0000	\$65.48
							OPERATIONS SUPPLIES	
								Total Check Amount:
								\$65.48
013785	CDW GOVERNMENT LLC	PV-221473	6/8/2022		Z281068		010-07200-0-11100-10000-58000-0-0102	\$757.75
							GOOGLE CHROME UPGRADE	
								Total Check Amount:
								\$757.75
013977	Duran & Sons Trucking & Servic	PV-221474	6/15/2022		211565		010-07230-0-00000-36000-56000-0-0000	\$95.00
							BUS REPAIRS	
								Total Check Amount:
								\$95.00
011762	E.M. THARP INC.	PV-221475	6/7/2022		01P52115		010-07230-0-00000-36000-43000-0-0000	\$457.46
							GLASS KIT	
								Total Check Amount:
								\$457.46
013574	FLYERS ENERGY, LLC	PV-221476	6/15/2022		CFS-3029938		010-00000-0-00000-81000-43000-0-0000	\$490.09
	FLYERS ENERGY, LLC	6/15/2022			CFS-3029938		BUS & COMPANY CAR FUEL 010-07230-0-00000-36000-43000-0-0000	\$1,031.66

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013795	FRONTIER COMMUNICATIONS	PV-221477	6/19/2022		5595682277		010-00000-0-00000-81000-59000-0-0000 PHONE CHARGES	\$72.84		
							Total Check Amount:	\$1,521.75		
013588	HENDRICKSON, SNIDER	PV-221499	6/22/2022		SH-JUNE22		010-32120-0-11100-10000-43000-0-0000 SUMMER SCHOOL SUPPLIES /BAND SUPPLIES	\$125.20		
	HENDRICKSON, SNIDER	6/22/2022			SH-JUNE22		010-07200-0-11100-10000-43000-0-0512	\$13.00		
							Total Check Amount:	\$138.20		
013295	INGRAHAM TROPHIES & GIFTS	PV-221479	6/10/2022		84772		010-07200-0-11100-10000-43000-0-0000 CHENILLE LETTERS	\$1,167.54		
							Total Check Amount:	\$1,167.54		
011557	JORGENSEN & COMPANY	PV-221480	6/17/2022		6009978		130-53100-0-00000-37000-58000-0-0000 KITCHEN STOVE ANNUAL INSPECTION	\$214.96		
							Total Check Amount:	\$214.96		
014001	JOSE LUIS BACA CEBALLOS	PV-221469	5/30/2022		112		010-81500-0-00000-81100-56000-0-0000 TREE TRIMMING	\$2,800.00		D
							Total Check Amount:	\$2,800.00		
013960	KIMBALL, CARLOS	PV-221486	6/15/2022		CK-JUNE22		010-32120-0-11100-10000-58000-0-0000 PROFESSIONAL DEVELOPMENT -KIMBALL	\$39.99		
							Total Check Amount:	\$39.99		
014050	LAMBARENA, CAITLIN	PV-221481	6/17/2022		CL-JUNE22		010-74250-0-11100-10000-43000-0-0000 INTERVEENTION SUPPLIES	\$32.73		
	LAMBARENA, CAITLIN	PV-221482	5/24/2022		CL-JUNE22		010-07200-0-11100-10000-43000-0-0205 LEARNER OF THE YEAR SUPPLIES	\$35.94		
							Total Check Amount:	\$68.67		
013710	LAWSON, GINGER	PV-221483	6/14/2022		GL-JUNE22		010-32120-0-11100-10000-43000-0-0000 SUMMER SCHOOL SUPPLIES	\$56.48		



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013672	PRECISION BRAKE & WHEEL	PV-221492	6/7/2022		19420		010-07230-0-00000-36000-43000-0-0000	\$7.33		
							BUS PARTS			
							<b>Total Check Amount:</b>	<b>\$7.33</b>		
014030	R & L Crow Distributing	PV-221493	5/30/2022		DAIRY		130-53100-0-00000-37000-47000-0-0000	\$514.80		
							DAIRY PRODUCTS			
	R & L Crow Distributing	PV-221494	6/20/2022		DAIRY		130-53100-0-00000-37000-47000-0-0000	\$285.80		
							DAIRY PRODUCT			
	R & L Crow Distributing	PV-221497	6/6/2022		DAIRY		130-53100-0-00000-37000-47000-0-0000	\$660.20		
							<b>Total Check Amount:</b>	<b>\$1,460.80</b>		
012968	SAVE MART SUPERMARKET	PV-221496	6/2/2022		TRD-67231		130-53100-0-00000-37000-47000-0-0000	\$45.92		
							CAETERIA FOOD			
							<b>Total Check Amount:</b>	<b>\$45.92</b>		
013345	Shimer, Angie	PV-221498	6/21/2022		CL-JUNE22		010-32120-0-11100-10000-43000-0-0000	\$137.30		
							SUMMER SCHOOL			
							<b>Total Check Amount:</b>	<b>\$137.30</b>		
013392	SOUTHWEST SCHOOL & OFFICE	PV-221500	6/26/2022		PINW0977787		010-00000-0-00000-72000-43000-0-0000	\$225.60		
							SCHOOL SUPPLIES			
	SOUTHWEST SCHOOL & OFFICE	PV-221501	6/7/2022		W630098		010-11000-0-11100-10000-43000-0-0000	\$50.14		
							CLASSROOM SUPPLIES			
							<b>Total Check Amount:</b>	<b>\$275.74</b>		
005581	SUNNYSIDE SCHOOL DIST	PV-221502	6/27/2022		REVOLVING		010-32120-0-11100-10000-58000-0-0000	\$111.00		M
							SUMMER SCHOOL FIELDTRIP			
							<b>Total Check Amount:</b>	<b>\$111.00</b>		
012474	SYSCO FOOD SERVICES OF MODESTO	PV-221503	5/31/2022		384191524		130-53100-0-00000-37000-47000-0-0000	\$1,410.89		
							CAFETERIA AND SUMMER SCHOOL FOOD			
							<b>Total Check Amount:</b>	<b>\$1,410.89</b>		
013986	Tam N T JZ Cooling N Heating	PV-221504	5/26/2022		1483		010-32120-0-00000-81000-56000-0-0000	\$100.00		
							BLOWER REPAIR			
							<b>Total Check Amount:</b>	<b>\$1,410.89</b>		

## Accounts Payable Final Prelist - 6/28/2022 11:13:45AM

\*\*\* FINAL \*\*\*  
Batch No 413

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013986	Tam N T JZ Cooling N Heating	PV-221505	6/10/2022		2216		010-32120-0-00000-81000-56000-0-0000	\$475.00		
							REPLACE BLOWER			
							Total Check Amount:	\$575.00		
013264	TF TIRE & SERVICE	PV-221506	6/8/2022		EX-224099		010-07230-0-00000-36000-56000-0-0000	\$2,389.62	D	
							BUS REPAIRS			
							Total Check Amount:	\$2,389.62		
013994	T-MOBILE	PV-221507	6/2/2022		969874376		010-07200-0-11100-10000-58000-0-0103	\$1,979.60		
							HOTSPOTS			
							Total Check Amount:	\$1,979.60		
013654	TOSHIBA FINANCIAL SERVICES	PV-221508	6/27/2022		473947570		010-11000-0-11100-10000-56000-0-0000	\$1,174.41	D	
							CONTRACT PAYMENT			
							Total Check Amount:	\$1,174.41		
013197	TSUBOI, STEVE	PV-221453	6/10/2022		ST-JUNE22		010-07200-0-11100-10000-44000-0-0102	\$1,619.84		
							TECHNOLOGY			
							Total Check Amount:	\$1,619.84		
013111	TULARE CO. OFFICE OF EDUCATION	PV-221509	6/1/2022		222443		010-11000-0-11100-10000-58000-0-0000	\$6,671.88		
							SCISON			
							010-00008-0-00000-31400-58000-0-0000	\$50.00		
							TRAINING- CAMACHO			
							Total Check Amount:	\$6,721.88		
013955	VALLEY EXPETEC	PV-221520	6/8/2022	220044	Z000989		010-07200-0-11100-10000-58000-0-0102	\$1,561.30		
	VALLEY EXPETEC	PV-221521	6/8/2022	220043	Z000988		010-07200-0-11100-10000-58000-0-0102	\$862.00		
							BDR AGREEMENT			
							Total Check Amount:	\$2,423.30		
013722	VAST NETWORKS	PV-221516	6/1/2022		35726/36445		010-00000-0-00000-27000-59000-0-0000	\$245.00		
	VAST NETWORKS		6/1/2022		35726/36445		INTERNET CONNECTION			
							010-00000-0-00000-72000-59000-0-0000	\$105.00		

Accounts Payable Final Prelist - 6/28/2022 11:13:45AM

\*\*\* FINAL \*\*\*  
Batch No 413

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
011686	WHITES MUSIC CENTER	PV-221512	6/7/2022		570667		010-07200-0-11100-10000-43000-0-0512	\$101.48		
							BAND SUPPLIES			
	WHITES MUSIC CENTER	PV-221513	6/11/2022		570919		010-07200-0-11100-10000-56000-0-0512	\$90.00		
							BAND INSTRUMENT REPAIRS			
Total Check Amount:								\$350.00		
013356	Woodwind & Brasswind	PV-221514	6/1/2022		ARINV63261809		010-07200-0-11100-10000-43000-0-0512	\$761.63		
							BAND SUPPLIES			
	Woodwind & Brasswind		6/1/2022		ARINV63261809		010-07200-0-11100-10000-44000-0-0512	\$440.00		
		Total Check Amount:								\$1,201.63
014034	XEROX FINANCIAL SERVICES	PV-221515	5/30/2022		3278560		010-11000-0-11100-10000-58000-0-0000	\$518.12		
							LEASE PAYMENT			
		Total Check Amount:								\$518.12

Accounts Payable Final Prelist - 6/28/2022 11:13:45AM

\*\*\* FINAL \*\*\*

Batch No 413

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Total District Payment Amount:								\$48,090.62		



Accounts Payable Final Prelist - 6/28/2022 11:13:45AM

\*\*\* FINAL \*\*\*  
Batch No 413

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Batch No 413

Total Accounts Payable:

\$48,090.62

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 48,090.62 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).

*Shirley*  
Authorizing Signature

*6/28/2022*  
Date

Fund Summary	Total
010	\$44,482.36
120	\$289.33
130	\$3,318.93
Total	\$48,090.62

Sunnyside Union Elementary School  
Governing Board Minutes  
June 28, 2022  
6:00 pm – Multi-Purpose Room/Auditorium

- I. OPEN SESSION/CALL TO ORDER/ROLL CALL 6:00 PM  
Board Members Present – Schuyler Glover, Humberto Quezada, Kimberly Braziel, Humberto Cárdenas
- II. ADA ACCOMMODATIONS REQUIREMENT  
A. All Accommodation Meet
- III. GENERAL BUSINESS  
A. Flag Salute  
B. Welcome Visitors – **None**  
C. Adoption of Agenda for June 28, 2022  
Motion by: Kimberly Braziel  
Second by: Humberto Cárdenas  
Votes: 4-0
- IV. PUBLIC COMMENT - **None**
- V. CONSENT CALENDAR  
ROUTINE ITEMS  
A. Approve Pay Vouchers/Purchase Orders for June 2 and 7, of 2022, Numbering 221375 to 221451 totaling \$156,222.88. *Enclosure #1*  
B. Approve May 24, 2022, Regular Governing Board Meeting Minutes *Enclosure #2*  
C. Approve June 14, 2022, Regular Governing Board Meeting Minutes *Enclosure #3*  
D. Approve the letter of resignation for Anderson Schmidt, Physical Education Teacher *Enclosure #4*  
E. Approve Job Transfer of Julian Arroyo (part-time computer aide) to Full Time Computer Technician, effective July 1, 2022  
F. Approve the corrections and signing of three certificated contracts for the 2022-2023 School Year.  
Motion by: Kimberly Braziel  
Second by: Humberto Cárdenas  
Votes: 4-0
- VI. REPORTS & ACKNOWLEDGEMENTS  
Reports  
A. Human Resources Report – **None**  
Ariana Mata – Interviewed PE teacher and made a choice. Next week he will be by to complete the paperwork. On Friday, the new employees will start the business manager, etc. Dena Tallerico – Traveling this summer with my husband and we will see what happens in the fall.  
B. Superintendent-Principal's Report  
Steve Tsuboi – I provided the information in my report in the packet. I will be going to the coast tomorrow for the retreat. Back for the July 10-12 workshop with Steve Venture. There is a Preschool Facility Grant for kindergarten for two buildings. It will free up two exciting classrooms if we qualify. We will receive a \$98,000 grant for HVCS for replacement parts, reports, and analyses. In addition, the State allotted money, \$2,750 per student. After the budget is approved, we will see what happens.
- VII. OLD DISCUSSION ITEMS – Steve Tsuboi provided information in the board packet for the items below.  
A. Update on Local Control and Accountability Plan spending for 2021-2022 *Enclosure #4*  
Steve Tsuboi – To increase the percentage spent. We went ahead with some additional purchasing. The problem with underspending this year was due to the various funding sources that became available during COVID. Some items that normally funded through LCAP were moved to another budget line. Technology – We continue to build up Chromebooks for the upcoming year. There were also some monitor upgrades for staff to be more efficient with their work. We also purchased a portable air filtration system for our burner. It can be moved from classroom to classroom

or even outside. It does not have to be located in one area. Performing Arts – We witnessed more and more interest in the performing arts. We bought a new system that works with our current sound equipment. It will extend us out (portable) to have eight wireless mics. In addition, we purchased a lighting system to use for numerous events. Climate and Culture – We went ahead and purchased six hexagon benches (a tree can go in the middle) and six upgraded benches for our outdoor learning area. Additional Purchases – Additional purchases may be necessary to meet the percentage requirement.

- B. Summer Engagement Series II Update and Report – Steve Tsuboi – There was an increased turnout of students, many of who attended all sessions and who showed up for Summer Engagement Series II. As of this information, we are entering our third cycle of course offerings. We have had students attend the Mission in San Luis, Sensory Art Display at Woodward Park, a recording studio (2 times), Bakersfield Art Museum, and the Telemundo Television Station in Bakersfield. The grandest grip of them all was a group of sixth and seventh graders who did a one-day excursion to Yosemite! The three-day courses seem well received by staff, students, and parents.
- C. Update on the Summer Feed Program with Save the Children – Steve Tsuboi – We are currently in the process of working with the Sunnyside Connect Program to do our first giveaway on July 6. This small group has reached out to Steve Dieterle (husband of 3rd Grade Teacher Lori Dieterle), who is in management for Save Mart/Food Maxx. He is helping develop \$40ish boxes of breakfast goods distributed to the community. The group is attempting to put out 150 boxes three times during the summer.
- D. Update on the Mobile Unit Grant with Save the Children *Enclosure #5*  
Steve Tsuboi – Dena and Ariana continue to meet with the representative from Save the Children. At the last meeting, Chloe Chambers presented a vehicle that will be purchased on behalf of the district. She felt very comfortable with the vehicle. The unit is a 2013 Chevy Girard with 37,578 miles on it. The out the door cost is \$61,695. It was budgeted at \$60,000. The grant is for \$100,000.
- E. End of School Year Activities Update  
Steve Tsuboi – 8th Grade Field Trip to Magic Mountain – Approximately 29-30 students participated in the event. It was a good day because it was also senior night. Students were in the park from around 10:00 to 5:00, which made it a limited crowd. It allowed students the opportunity to enjoy many rides multiple times. Due to senior night, it also eliminated mid-afternoon and early evening crowds. 8th Grade Graduation – Overall, it was a small group. All students participated and received either a diploma or certificate of completion. All but one student participated, and that was by their choice. Considering this was our first “open graduation” since COVID started and that there were very few competing events, the size of the crowd was on the small side. The new stage was a great success. End of Year Play – the drama class presented their second play of the year on the stage on the last day of school. Costume upgrades were evident. Learner of the Year – A homerun event! It should be a fixture for years to come. One upper grade student mentioned that they did not expect to be honored. They thought it was for the smartest person in the class. It indicates that students believe you have to be the smartest to be a good learner. It was a fancy event, with the highlights being the number of family members in attendance and the thank you speech recorded by phone in a new dress by our second grade recipient who could not attend.
- F. Facility Update Steve Tsuboi – Meet on June 29th with Bob Vollmer and Kaylor’s Landscaping to discuss the track and field project. They seemed to think it could be done. Sodding would be extremely expensive, and seeding would be a minimum of 60 day no traffic zone. Wing C is being floored with Luxury Vinyl the week of July 5. Junior High is being moved to the main campus except for physical education, which we will use to build responsibility for students (traveling across campus). The Tech Department has a blank canvas to reinstitute a STEM Room. The extra-large auditorium windows have been removed. Brian is working on replacing them with display cases and windows. Classroom changes to room 36. It will be the Resource Classroom per the request of a teacher. Room 35 will be the Save the Children Office along will have a makeover to house their three employees. Room 29 will remain the band and music room. Room 30 will be Elementary Physical Education, and Room 31 will be Junior High Physical Education. Room 32 will be the Staff Lounge, Room 33 to be determined, possibly Support Services, and Room 34 Choices and Storage.
- G. Continued discussion of 2022-2023 Interdistrict Policy Steve Tsuboi – After Roberta Rowe, our legal counsel reviewed our board policy. The language in the board policy is good. We can cap the sixth-grade class at a 32-class size. Eighth grade will be case-by-case. In January, we will need to look at the cases and find legal reasons to say no. Max of 32 students in 6th-grade and, if the number goes to 34, we will change the schedule.
- H. Continued discussion of 2022-2023 Graduation-Promotion Requirements *Enclosure #6*  
Steve Tsuboi – July meeting, we will discuss and approve 8th Grade guidelines. Elective classes will need to be a C or better. It needs to be separate from the other academic courses. Redraft the guidelines.

- VIII. NEW DISCUSSION ITEMS Steve Tsuboi – I added my report for items A and I in the Board Notes report.
- A. Presentation of the Annual Title IX Report Steve Tsuboi – Here are the results. Steve briefly explained to the Board the number of students who participated in sports activities by unduplicated type of sports, gender, and grade level. See attached.
  - B. Presentation of the Annual 5<sup>th</sup>-7<sup>th</sup> Grade Physical Education Results. *Enclosure #7*  
Steve Tsuboi – The results are in the packet.
  - C. Presentation of the ELPAC Summative Results. *Enclosure #8*  
Steve Tsuboi – The results are in the packet.
  - D. Presentation of the Diagnostic Reading Assessment End of Year Results *Enclosure #9*  
Steve Tsuboi – The result are in the packet.
  - E. Update of Full Campus Asbestos Report and Study Steve Tsuboi – We had Tommy Leon, with Leon Environmental complete a full-fledged report for the entire campus. We will bring the report if completed. They walked the school on multiple days, took samples and will write-up reports for all future construction projects and maintenance issues. We are required to do this every five years and are out of compliance. I believe we are to update annually. While on campus, Tommy also did sample air and led testing after PARC completed the Wing C removal of hot tile and led in the framing of windows. The next board and administration should be thankful!
  - F. Preliminary Presentation of the Extended Learning Opportunity Plan *Enclosure #10*  
Steve Tsuboi – Right now, it appears they are going to approve at \$3000 per student. We already have one year of dollars in the \$300,000 range. Based on an ADA of just 300, that would be \$900,000 annually. We will reference the following link at the meeting. I initially propose the following: hire a full-time administrator/program manager. Hire a part-time assistant to the manager. Hire one ‘provider’ for each grade level – for 226 days (5.75 hours per day). Have providers come in from 1:00 – 5:45ish, from 1:00 to 2:45 provide instructional support and intervention in the classroom. From 3:00 to 5:45, provide after school program. For 30 days during the summer, have the providers overlap their days. During the summer, provide one additional person to overlap the position. We would look at a possible start date in spring 2023.
  - G. Federal Addendum Update Steve Tsuboi – We will skip this item.
  - H. Discussion on Proposed Discretionary Block Grant Steve Tsuboi – The Legislature increases funding to \$8.5 billion, half a billion over the Governor's proposal, but specifies that funds may only be used for salaries, benefits, and employer contributions to benefits and pension costs. The Governor proposed making the funds fully discretionary. Funding from the Governor's proposals related to the Reading and Literacy Educator Grant Program and Multilingual School and Classroom Library program are also redirected to the Block Grant. The Legislature also adopts the Governor's proposal to distribute these funds on a per-pupil basis and allows the funds to be spent over a seven-year period. The Arts and Music grant is another pot of money. It will help with engaging students. Kim Braziel – We should not have to bribe students to learn. Parenting, behavior, and Food Service should not be our responsibility for behavior. Something needs to be drafted for parents and students to know what to expect. Humberto Cardenas – The teachers are working harder, but the students are not working. Steve Tsuboi – What do you do when a student says F-- you? It is what teachers deal with! Kimberly Braziel – Send them to the office to discipline and call the parent. Humberto Quezada – No respect anymore from students.
  - I. Review and discuss 9270 BB and E Conflict of Interest for amendments to the Board Bylaws and Exhibits. First Reading. *Enclosure #11*  
Steve Tsuboi – Review for approval at the next board meeting.

IX. ACTION ITEMS

- A. Consideration and Approval of the Local Control Accountability Plan for the 2022-2023 school year (Year 2 of 3 Year Cycle), Including the Budget Overview for Parents.  
Steve Tsuboi – There were 76 corrections to clean up the plan.  
Motion by: Humberto Quezada  
Second by: Humberto Cárdenas  
Votes: 4-0
- B. Consideration and Approval of the Budget In the Matter of the Adoption of School District Budget, for the 2022-2023 School Year, of the Single-Budget Adoption Procedure.  
Steve Tsuboi – No changes can be made to the budget until later.  
Motion by: Humberto Cárdenas  
Second by: Humberto Quezada  
Votes: 4-0

- C. Consideration and Approval of Technology Material Unusable/Surplus list as presented by the Technology Department. *Enclosure #12*  
     Motion by: Humberto Quezada  
     Second by: Humberto Cárdenas  
     Votes: 4-0
- D. Consideration and Approval of Unusable/Surplus list as presented by Maintenance, Operations and Transportation Department. **TABLED**
- E. Consideration and Approval of California School Boards Association GAMUT Service Agreement for the 2021-2022 SY. *Enclosure #13*  
     **Steve Tsuboi**  
     Motion by: Kimberly Braziel  
     Second by: Humberto Cárdenas  
     Votes: 4-0
- F. Consideration and Approval of Authorized Signature Update for 2022-2023 SY.  
     **Steve Tsuboi**  
     Motion by: Humberto Cárdenas  
     Second by: Humberto Quezada  
     Votes: 4-0
- G. Consideration and Approval of Updated Job Description for Head Cook. *Enclosure #14*  
     **Steve Tsuboi**  
     Motion by: Humberto Quezada  
     Second by: Humberto Cárdenas  
     Votes: 4-0
- H. Consideration and Approval Interdistrict Agreement Policy for 2022-2023 School Year. **TABLED**
- I. Consideration and Approval of School Dress Code for 2022-2023 School Year. *Enclosure #15*  
     **Steve Tsuboi – Keep it the same other than adding no Buds.**  
     Motion by: Kimberly Braziel  
     Second by: Humberto Quezada  
     Votes: 4-0
- J. Consideration and Approval of the School District Integrated Pest Management Plan for 2022-2023. *Enclosure #16*  
     **Steve Tsuboi**  
     Motion by: Kimberly Braziel  
     Second by: Humberto Cárdenas  
     Votes: 4-0
- K. Consideration and Approval of the Bus Stop Map – Plainview for 2022-2023 *Enclosure #17*  
     **Steve Tsuboi**  
     Motion by: Humberto Quezada  
     Second by: Humberto Cárdenas  
     Votes: 4-0
- L. Consideration and Approval of Resolution 397 In the Matter of the Zero-Emission School Bus Replacement Incentive Program. *Enclosure #18*  
     **Steve Tsuboi**  
     Motion by: Kimberly Braziel  
     Second by: Humberto Cárdenas  
     Votes: 4-0
- X. PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS – **None**
- XI. ADJOURN TO CLOSED SESSION (Read Items Prior to Closed Session)

- XII. CLOSED SESSION AGENDA ITEMS
  - A. Government Code 54957.6: Conference with Labor Negotiator
  - B. Government Code 54597: Public Employee Discipline/Dismissal/Release
- XIII. ADJOURN TO CLOSED SESSION 7:40 PM
- XIV. CALL BACK TO ORDER 8:07 PM
- XV. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION – **No Action**
- XIV. NEXT SCHEDULED REGULAR BOARD MEETING
  - A. June 19, 2022 – 6:00 p.m. (Delivery Method: To Be Determined)
- XV. ADJOURNMENT 8:08 PM

Respectfully Submitted,

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Rudy Ruiz, Clerk



7790 North Palm Avenue  
Fresno, CA 93711

## Sunnyside Union School District

### COST ESTIMATE

ITEM NO.	DESCRIPTION	UNITS	COST	QUANTITY	TOTAL COST
A	17 additional parking spaces	S.F.	\$ 10.00	6500.00	\$ 65,000
	build up area to be at level with the street	S.F.	\$ 20.00	4500.00	\$ 90,000
	TOTAL				\$ 155,000
	CONTINGENCY 20%				\$ 31,000
	PROJECT A COST				\$ 186,000
B	<b>BUILDING D</b>				
	upgrade restroom to meet code	S.F.	\$ 450.00	462.00	\$ 207,900
	hvac upgrade	EA	\$ 60,000.00	4.00	\$ 240,000
	abatement ceiling removal and new ceiling	S.F.	\$ 20.00	3900.00	\$ 78,000
	install connecting doors between classroom	EA	\$ 15,000.00	3.00	\$ 45,000
	TOTAL				\$ 570,900
	CONTINGENCY 20%				\$ 114,180
	PROJECT B COST				\$ 685,080
C	shading exterior stages between classroom wings (40'x40')	EA	\$ 100,000.00	2.00	\$ 200,000
	TOTAL				\$ 200,000
	CONTINGENCY 20%				\$ 40,000
	PROJECT C COST				\$ 240,000
D	<b>BUILDING C</b>				
	upgrade restroom to meet code	S.F.	\$ 450.00	600.00	\$ 270,000
	hvac upgrade	EA	\$ 60,000.00	4.00	\$ 240,000
	abatement ceiling removal and new ceiling	S.F.	\$ 20.00	3840.00	\$ 76,800
	install connecting doors between classroom	EA	\$ 15,000.00	3.00	\$ 45,000
	TOTAL				\$ 631,800
	CONTINGENCY 20%				\$ 126,360
	PROJECT D COST				\$ 758,160
E	<b>BUILDING B</b>				
	hvac upgrade	EA	\$ 60,000.00	3.00	\$ 180,000
	abatement ceiling removal and new ceiling	S.F.	\$ 20.00	3283.00	\$ 65,660
	install connecting doors between classroom	EA	\$ 15,000.00	1.00	\$ 15,000
	infill clerestory windows	S.F.	\$ 50.00	675.00	\$ 33,750
	install new window system	S.F.	\$ 150.00	675.00	\$ 101,250
	TOTAL				\$ 395,660
	CONTINGENCY 20%				\$ 79,132
	PROJECT E COST				\$ 474,792

ITEM NO.	DESCRIPTION	UNITS	COST	QUANTITY	TOTAL COST
<b>F</b>	baseball field				\$ -
a)	backstop (with poles & net)	EA	\$ 85,000.00	1.00	\$ 85,000
b)	backstop (with poles & chainlink fence)	EA	\$ 120,000.00	1.00	\$ 120,000
	softball field	S.F.	\$ 7.00	13066.67	\$ 91,467
	football field (soccer in football field)	S.F.	\$ 7.00	64000.00	\$ 448,000
	remove and replace the asphalt court with concrete.	S.F.	\$ 20.00	25000.00	\$ 500,000
	provide accessories for:				
	basketball court	EA	\$ 15,000.00	4.00	\$ 60,000
	volley court	EA	\$ 5,000.00	4.00	\$ 20,000
	running track 8 lanes	EA	\$ 900,000.00	1.00	\$ 900,000
	enclosed play area in grove of tree	S.F.	\$ 7.00	5200.00	\$ 36,400
	TOTAL a)				\$ 2,140,867
	CONTINGENCY 20%				\$ 428,173
	<b>PROJECT Fa COST</b>				\$ 2,569,040
	TOTAL b)				\$ 2,175,867
	CONTINGENCY 20%				\$ 435,173
	<b>PROJECT Fb COST</b>				\$ 2,611,040
<b>G</b>	<b>BUILDING F</b>				
	upgrade restroom to meet code	S.F.	\$ 450.00	352.00	\$ 158,400
	hvac upgrade	EA	\$ 60,000.00	4.00	\$ 240,000
	abatement ceiling removal and new ceiling	S.F.	\$ 20.00	3840.00	\$ 76,800
	install connecting doors between classroom	EA	\$ 15,000.00	3.00	\$ 45,000
	infill clerestory windows	S.F.	\$ 50.00	720.00	\$ 36,000
	install new window system	S.F.	\$ 150.00	720.00	\$ 108,000
	TOTAL				\$ 664,200
	CONTINGENCY 20%				\$ 132,840
	<b>PROJECT G COST</b>				\$ 797,040
<b>H</b>	new consolidated play area		\$ 7.00	6650.00	\$ 46,550
	TOTAL				\$ 46,550
	CONTINGENCY 20%				\$ 9,310
	<b>PROJECT H COST</b>				\$ 55,860
<b>I</b>	<b>NEW RELOCATABLE BUILDINGS</b>				
	RELOCATABLE BUILDING - TK	EA	\$ 150,000.00	1.00	\$ 150,000
	RELOCATABLE BUILDING - K	EA	\$ 150,000.00	1.00	\$ 150,000
	RELOCATABLE BUILDING - Preschool	EA	\$ 150,000.00	1.00	\$ 150,000
	Installation	EA	\$ 250,000.00	3.00	\$ 750,000
	TOTAL				\$ 1,200,000
	CONTINGENCY 20%				\$ 240,000
	<b>PROJECT I COST</b>				\$ 1,440,000



# SUNNYSIDE ELEMENTARY 2022-23

- Room 36  
Gonzales - Resource
- Room 35  
Save the Children
- Room 34  
CONFERENCE-SEMINAR
- Room 33  
CHOICES/STORAGE
- Room 32  
Lounge - Workroom
- Room 31  
Cuevas - 6/8 Phys. Educ.
- Room 30  
Jimenez - Elementary PE
- Room 29  
Hendrickson Band/Music

ELK  
Girls  
Boys

The Gardens  
at Sunnyside

The Gardens  
at Sunnyside

- Girls Supply  
Boys
- Staff RR
- Room 20  
Dieterle  
3<sup>rd</sup> Grade
- Room 21  
Armas  
4<sup>th</sup>, 5<sup>th</sup> Grade
- Room 22  
Soto  
5<sup>th</sup> Grade
- Room 22  
Lawson  
4<sup>th</sup> Grade

## OUTDOOR STAGE 3






- Room 11  
CONNECT-  
PATINRY
- Room 12  
Bedolla  
6-8 Math
- Room 13  
Kimball  
6-8 History
- Girls
- Supply
- Boys


## OUTDOOR EVENT CENTER

- ROOM 4  
TSUBOI  
Supt - Principal
- ROOM 5  
DISTRICT OFFICE
- Room 6  
Castro  
6-8 ELA
- Room 7  
Franco  
6-8 ELA/EELD

**EMERGENCY CONTACTS**

Emergency	911
COVID19	2-1-1
Highway Patrol	784-7444
Sheriff's Department	784-4670
Poison Control Center	1-800-222-1222
Tulare County Fire	568-2415
Sunnyside School	568-1741
School Address:	21644 Ave 196

 Electric  
 Non Potable Water  
 Potable Water  
 Fire Hydrant  
 Gas Main

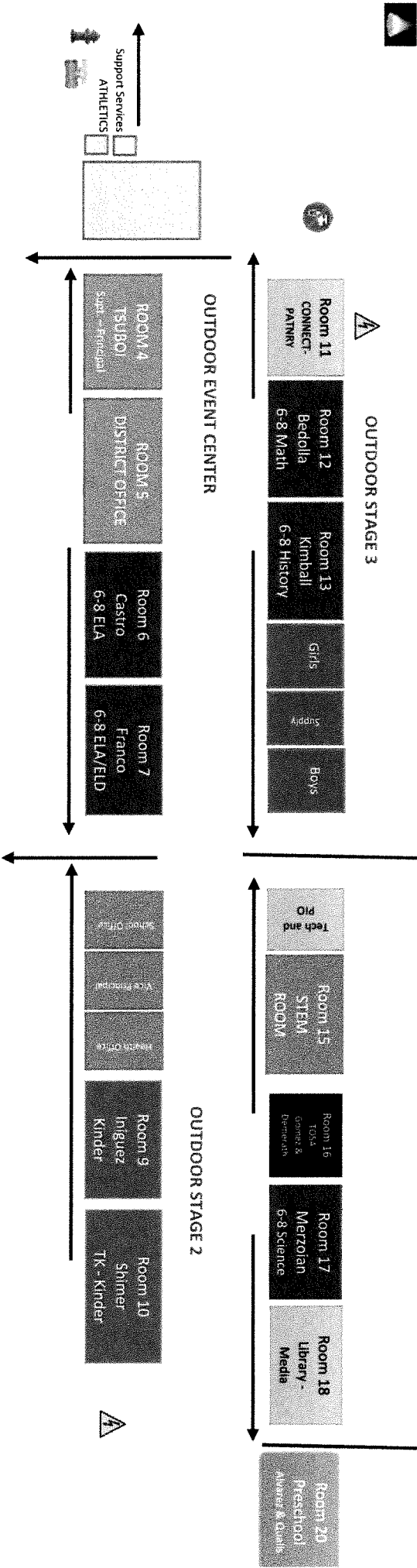


- Boys Supply  
Girls
- Room 24  
Sierra  
2-3 Grade
- Room 25  
Ramos  
2<sup>nd</sup> Grade
- Room 26  
Cejla  
1<sup>st</sup> Grade
- Room 27  
Hulse  
1<sup>st</sup> Grade

- Tech and  
PIO
- Room 15  
STEM  
ROOM
- Room 16  
TK-4  
Gonzalez &  
Dempsey
- Room 17  
Merzorian  
6-8 Science
- Room 18  
Library -  
Media

## OUTDOOR STAGE 2

- Room 9  
Infiguez  
Kinder
- Room 10  
Shimer  
TK - Kinder





Bdg Revision Final

Control Number: 71436021

Account Classification

Approved / Revised

Change Amount

Proposed Budget

Fund: 0100 General Fund  
Expenditures

Certificated Salaries

010-07200-0-11100-10000-11000-0-0402

\$0.00

\$36,686.50

\$36,686.50

Total:

\$0.00

\$36,686.50

\$36,686.50

Classified Salaries

010-07200-0-47600-10000-21000-0-0404

\$0.00

\$18,936.00

\$18,936.00

Total:

\$0.00

\$18,936.00

\$18,936.00

Employee Benefits

010-07200-0-11100-10000-31010-0-0402

\$0.00

\$7,005.00

\$7,005.00

010-07200-0-11100-10000-33013-0-0402

\$0.00

\$532.00

\$532.00

010-07200-0-11100-10000-34010-0-0402

\$0.00

\$8,527.50

\$8,527.50

010-07200-0-11100-10000-35010-0-0402

\$0.00

\$183.00

\$183.00

010-07200-0-11100-10000-36010-0-0402

\$0.00

\$782.00

\$782.00

010-07200-0-11100-10000-37010-0-0402

\$0.00

\$612.00

\$612.00

010-07200-0-47600-10000-32020-0-0404

\$0.00

\$4,801.00

\$4,801.00

010-07200-0-47600-10000-33022-0-0404

\$0.00

\$1,173.00

\$1,173.00

010-07200-0-47600-10000-33023-0-0404

\$0.00

\$274.00

\$274.00

010-07200-0-47600-10000-35020-0-0404

\$0.00

\$95.00

\$95.00

010-07200-0-47600-10000-36020-0-0404

\$0.00

\$403.00

\$403.00

010-07200-0-47600-10000-37020-0-0404

\$0.00

\$318.00

\$318.00

Total:

\$0.00

\$24,705.50

\$24,705.50

Books and Supplies

010-07200-0-11100-10000-43000-0-0102

\$0.00

\$15,000.00

\$15,000.00

010-07200-0-11100-10000-43000-0-0512

\$0.00

\$5,000.00

\$5,000.00

010-07200-0-11100-10000-44000-0-0102

\$0.00

\$5,000.00

\$5,000.00

010-07200-0-11100-10000-44000-0-0512

\$0.00

\$5,000.00

\$5,000.00

Total:

\$0.00

\$30,000.00

\$30,000.00

Services, Other Operating Expenses

010-07200-0-11100-10000-58000-0-0102

\$0.00

\$10,000.00

\$10,000.00

Bdg Revision Final

Control Number: 71436021

Account Classification		Approved / Revised	Change Amount	Proposed Budget
010-07200-0-47600-10000-58000-0-0403		\$0.00	\$20,000.00	\$20,000.00
Total:		\$0.00	\$30,000.00	\$30,000.00
Total	Expenditures	\$0.00	\$140,328.00	\$140,328.00
Budgeted Unappropriated Fund Balance before this adjustment:				
Total Adjustment to Unappropriated Fund Balance:				
Budgeted Unappropriated Fund Balance after this adjustment:				
			\$1,855,704.77	
			(\$140,328.00)	
			\$1,715,376.77	

Budget Revision Report

Bdg Revision Final

Control Number: 71436021

Account Classification

Approved / Revised

Change Amount

Proposed Budget

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

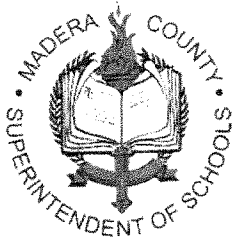
Authorized by: \_\_\_\_\_

(County Office Use Only)

Updated at County Office on \_\_\_\_/\_\_\_\_/\_\_\_\_ by \_\_\_\_\_

### Quarterly Uniform Complaint Report Summary for Submission to Tulare County Office of Education Board

Quarter Covered by this Report		January/March April/June July/September October/December		Year <u>2022</u>	
<b>Textbooks &amp; Instructional Materials:</b> <i>Enter zero in any cell that does not apply.</i>		<b>Facilities:</b>		<b>Teacher Vacancy &amp; Misassignment</b>	
<b>Valenzuela/CAHSEE Intensive Instruction and Services Program Settlement</b>		<b>Totals</b>			
# of complaints received in quarter	# of complaints resolved	# of complaints unresolved	# of complaints received in quarter	# of complaints resolved	# of complaints unresolved
0	0	0	0	0	0
Submitted by: <b>Steve Tsuiol</b>					
Title: <b>Superintendent-Principal</b>					
School District: <b>Sunnyside Union Elementary School District</b>					
Telephone: <b>559-568-1741 x.208</b>					
PLEASE RETURN VIA E-MAIL NO LATER THAN THE 7TH DAY FOLLOWING THE END OF A QUARTER TO: <a href="mailto:ramon@tceq.org">ramon@tceq.org</a>					
<b>Ramon R. Garcia, Administrative/Executive Secretary, Human Resources</b>					



## **MADERA COUNTY SUPERINTENDENT OF SCHOOLS**

### **SERVICE AGREEMENT**

This Agreement is entered into by and between Sunnyside Union School District hereinafter referred to as "LEA" and the Madera County Superintendent of Schools hereinafter referred to as "MCSOS."

#### **ARTICLE 1. SCOPE OF SERVICES AND/OR DELIVERABLES**

A general overview of services, as well as the specific services and/or deliverables to be provided by MCSOS as described in Exhibit A attached hereto and made a part hereof, are understood and agreed to by both parties.

#### **ARTICLE 2. COMPENSATION AND/OR REIMBURSEMENT**

LEA shall pay an administrative fee to MCSOS for Services provided by MCSOS to LEA. The administrative fee shall be assessed per time study participant (TSP) certified to participate in School Medi-Cal Administrative Activities (SMAA) per quarter and LEA Billing Option Program (LEA BOP) in accordance with Exhibit A. MCSOS will withhold the administrative fee from payments made on each invoice submitted to Department of Health Care Services (DHCS) included in the LEA's Random Moment Time Survey (RMTS) quarterly certification. The administrative fee will be reviewed and adjusted on a yearly basis.

#### **ARTICLE 3. TERM OF AGREEMENT**

This Agreement shall become effective as of July 1, 2022, shall remain in effect until terminated. This Agreement may be terminated without cause at the end of any quarter by either party, upon sixty (60) days' written notice. If the LEA Terminates MCSOS shall receive its administrative fee for the invoices MCSOS has submitted.

#### **ARTICLE 4. CONTACT INFORMATION FOR EACH PARTY**

All inquiries and notices to the parties in connection with this Agreement shall be given personally or by regular mail addressed as follows:

Madera County Superintendent of Schools  
Cecilia A. Massetti, Ed.D.  
1105 South Madera Avenue  
Madera, CA 93637

Sunnyside Union School District  
Steve Tsuboi, Superintendent-Principal  
21644 Avenue 196  
Strathmore, CA 93267

## **ARTICLE 5. INDEPENDENT PARTY**

It is expressly always understood by both parties that, while MCSOS is rendering the services and/or deliverables described in Exhibit A, and in complying with any terms and conditions of this Agreement, MCSOS is acting as an independent party and not as an officer, agent, or employee of the LEA to this Agreement for any purpose. MCSOS shall be solely responsible for the acts or omissions of its employees and agents. The LEA employees and agents shall not be considered officers, agents, employees, or independent contractors of MCSOS for any purpose. The LEA shall be solely responsible for the acts or omissions of its employees and agents.

## **ARTICLE 6. RESPONSIBILITIES OF LEA**

The LEA agrees to fulfill its responsibilities and to comply with all reasonable requests of MCSOS (and provide access to all documents reasonably) necessary to the performance of MCSOS' duties under this Agreement as described in Exhibit A attached hereto and made a part hereof.

## **ARTICLE 7. INSURANCE**

Each party shall, at its sole cost, ensure its activities and indemnification obligations in connection with this Agreement from its inception and shall keep in force and maintain insurance or self-insurance as follows: general liability, business automobile liability, workers' compensation, and such other insurance as may be necessary to provide coverage for its performance under this Agreement. The coverage required herein shall not in any way limit the liability of either party. The insurance provided for under this Agreement shall not replace LEA obligation to indemnify MCSOS.

## **ARTICLE 8. INDEMNIFICATION OF LIABILITY**

The LEA shall defend, indemnify, and hold harmless MCSOS, its officers, agents, employees, representatives, and volunteers against any and all liability imposed or claimed for damages for the injury or death of any person or damage to any property, including attorney's fees and other legal expenses, arising directly or indirectly from any act or omission of LEA assistants, employees or agents, or representatives in connection with the performance of this Agreement. MCSOS liability shall be limited to that resulting from the sole or active negligence or willful misconduct of MCSOS, its officers, agents, employees, or representatives employed with MCSOS, for injury or death of any person, or for damage to any property. Further, under no circumstances shall MCSOS be liable for audited claims or for paying back any disallowed funds when the LEA has claims disallowed.

## **ARTICLE 9. CONFIDENTIALITY**

The LEA may from time to time communicate to MCSOS certain information to enable MCSOS to effectively perform the services. MCSOS shall treat all such information as confidential, whether or not so identified, and shall not disclose any part thereof without the prior written consent of the LEA. MCSOS shall limit the use and circulation of such information, even within its own organization, to the extent necessary to perform the services. The foregoing obligation of this paragraph, however, shall not apply to any part of the information that has been disclosed in publically available sources of information; is now in the possession of MCSOS without any obligation of confidentiality; or has been or is hereafter rightfully disclosed to MCSOS by a third party, but only to the extent that the use or disclosure thereof has been or is rightfully authorized by that third party.



## **ARTICLE 10. OWNERSHIP OF DOCUMENTS/DATA SHARING**

Pursuant to Education Code section 49076(a)(2)(G) and 34 CFR sections 99.31(a)(1) and 99.7(a)(3)(iii), the LEA is permitted to share information from student records with MCSOS in its capacity as a consultant with a legitimate educational interest as set forth in this Agreement.

The sharing of data under this Agreement will from time to time include the collection and maintenance by MCSOS of educational records that contain personally identifiable information on students of the LEA. MCSOS is bound by the same regulations and laws for access and management of this data as the LEA and will conform to all legal requirements. MCSOS and the LEA agree that the disclosure of information under this Agreement must comply with the requirements of Education Code sections 49073 et seq., the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99, as amended), and any other applicable state and federal laws and regulations regarding educational records, data privacy and confidentiality, and further agree to adhere to the requirements of such laws and regulations in carrying out their responsibilities under this Agreement.

Both parties understand that certain federal and state programs and laws, including the free and reduced lunch program and laws governing the provision of special education services, have additional legal requirements for data security, and both parties agree to maintain full compliance with such requirements, as detailed in the Data Privacy Provisions.

**Ownership of Data.** The MCSOS owns its documents and/or data and has the right to recover, in a suitable form, all of its proprietary documents and/or data upon expiration or termination of this Agreement for any reason.

## **ARTICLE 11 DATA SECURITY**

Both parties agree to maintain appropriate security protocols in the transfer or transmission of any data, including ensuring that data may only be viewed or accessed by parties legally allowed to do so. Both parties agree to maintain appropriate network and other data security to protect any data in its possession. Each party agrees to notify the other if it has any reason to believe there has been a breach of data security relevant to the data subject to this agreement, and any data has been lost, tampered with, or otherwise illegally accessed. Any notifications required by law in the event of a breach in data security will be the responsibility of the agency defined as responsible for such reporting.

**Outside Agencies.** Both LEA and MCSOS have periodic need to share student data, as legally allowed, with public agencies (including the Department of Health Care Services and the California Department of Education) needing access to such data to provide services to students. MCSOS and the LEA understand that the sharing of data for use in such systems will greatly streamline the process of getting important services to students. Education Code sections 49076 and 49076.5, as amended, provide specific legal conditions under which data may be accessed by or shared with public agencies. MCSOS agrees that no data will be made accessible to any such agency for any purpose other than those limited to the data required and relevant to the program's services, and only under conditions allowed by law, and only with specific prior written approval of LEA.

## **ARTICLE 12. ALTERNATIVE FORMATTING**

LEA assures MCSOS and DHCS, that it complies with the Americans with Disabilities Act (ADA), which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA.

LEA will ensure that deliverables developed and produced pursuant to this Agreement comply with federal and state laws, regulations or requirements regarding accessibility and effective communication, including the Americans with Disabilities Act (42 U.S.C. § 12101, et. seq.), which prohibits discrimination based on disability, and section 508 of the Rehabilitation Act of 1973 as amended (29 U.S.C. § 794 (d)). Specifically, electronic, and printed documents intended as public communications must be produced to ensure the visual-impaired, hearing-impaired, and other special needs audiences are provided material information in the formats needed to provide the most assistance in making informed choices. These formats include but are not limited to braille, large font, and audio.

## **ARTICLE 13. RETENTION OF RECORDS**

MCSOS agrees to maintain and preserve its records related to this Agreement for a period of three (3) years from the date of final payment under this Agreement.

## **ARTICLE 14. LICENSES, CERTIFICATIONS, PERMITS, ETC.**

MCSOS represents and declares to LEA that it has all licenses, certifications, permits, qualifications, and approvals of whatever nature that is legally required to practice its profession. MCSOS represents and warrants to the LEA that MCSOS shall, at its sole cost and expense, always keep in effect during the term of this Agreement, any license, certification, permit, qualification, or approval which is legally required for MCSOS to practice its profession.

## **ARTICLE 15. CERTIFICATION OF FINGERPRINT CLEARANCE**

MCSOS certifies that no MCSOS employee who may come in contact with students in performance of this Agreement has been convicted of a serious or violent felony.

## **ARTICLE 16. APPLICABLE LAWS**

This Agreement is subject to all applicable laws of the State of California, the County of Madera, rules and regulations of the State Board of Education, and all applicable federal laws, all of which are made part of this Agreement and incorporated herein as if fully set forth. It is also subject to any amendments in such laws during the term of this Agreement. Should it be determined by a Court of competent jurisdiction that this Agreement or any portion of it is illegal or invalid, the Agreement shall be deemed terminated and both parties relieved of their obligations hereunder except the obligation of LEA to pay for services already completed.

## **ARTICLE 17. AMENDMENTS**

The parties agree that the terms of this Agreement cannot be changed or supplemented orally and may be modified or superseded only by a written instrument executed by both parties.

## **ARTICLE 18. DISPUTE RESOLUTION**

If a dispute arises between the parties under this Agreement, representatives from each party shall meet and confer within five (5) business days to resolve the dispute. If the dispute cannot be resolved, the matter may be submitted to Cecilia A. Massetti, Ed.D., Madera County Superintendent of Schools, and the chief executive officer of LEA who agree to use their best efforts to resolve such dispute(s) promptly and amicably through direct negotiations. If both parties make a good faith effort to resolve a dispute arising under this Agreement in accordance with the dispute resolution procedures above, but are unable to resolve the dispute, then either party to this Agreement may decide to unilaterally terminate its participation as a party by providing fifteen (15) days' advance written notice to the other party. The parties may also mutually agree to cancel this Agreement as a result of the dispute at any time by written instrument executed by both parties.

## **ARTICLE 19. ATTORNEY'S FEES**

If either party becomes a party to any litigation concerning this Agreement, each party shall be liable for its own attorney's fees and costs incurred by it in the litigation.

## **ARTICLE 20. TERMINATION**

Either party may terminate this Agreement upon sixty (60) days' written notice to the other party. During said sixty (60) days, MCSOS shall conduct services in accordance with this Agreement. If the LEA terminates this Agreement, the LEA shall pay MCSOS for all costs and any non-cancelable obligations incurred supported by documentary evidence up to the effective date of notice of termination. The parties may also mutually agree to terminate this Agreement at any time by written instrument executed by both parties. MCSOS will be paid for the services MCSOS rendered while the contract was in place.

## **ARTICLE 21. ENTIRE AGREEMENT OF THE PARTIES**

This Agreement supersedes all agreements, either oral or written, between the parties hereto with respect to the rendering of services by MCSOS for the LEA and contains all the covenants and agreements between the parties with respect to the rendering of such services in any manner whatsoever. Each party to this Agreement acknowledges that no representations, inducements, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding. Any modification of this Agreement will be effective only by written instrument executed by both parties.

## ARTICLE 22. EXECUTION IN COUNTERPARTS

This Agreement may be executed in counterparts or duplicate copies, and any signed counterpart or duplicate copy will be equivalent to a signed original for all purposes, including copies of signature pages transmitted electronically.

The parties have executed this Agreement by their authorized representatives as follows:

Madera County Superintendent of Schools

Sunnyside Union School District

\_\_\_\_\_  
Cecilia A. Massetti, Ed.D.  
Madera County Superintendent of Schools

\_\_\_\_\_  
Steve Tsuboi  
Suprintendent-Principal

\_\_\_\_\_  
Date

July 19, 2022

\_\_\_\_\_  
Date

**EXHIBIT A**  
To  
**MADERA COUNTY SUPERINTENDENT OF SCHOOLS (MCSOS)**  
**SERVICE AGREEMENT**

**ARTICLE 1. SCOPE OF SERVICES AND/OF DELIVERABLES**

**SCHOOL-BASED MEDICAL ADMINISTRATIVE ACTIVITIES (SMAA)**  
**LOCAL EDUCATIONAL CONSORTIUM (LEC)**

General Duties

- Receive and review all SMAA related correspondence, including information and policy directives from the Department of Health Services (DHCS) and the California Department of Education (CDE) and mandated by state law.
- Ensure that information is forwarded to Local Educational Agency (LEA) SMAA Coordinators in a timely manner.
- Respond to requests for information from DHCS and CDE.
- Oversee and coordinate the software platform Public Consulting Group (PCG).
- Represent the LEA in communication with DHCS for approvals and invoice payments.
- Assist LEA Coordinator with compliance.
- Actively participate in policy discussion, provide input for decision-making and problem resolution through the state LEC Advisory Committee, and related Work Groups.
- Inform the DHCS about regional SMAA issues requiring policy clarifications.

Training and Technical Assistance

- Attend statewide SMAA training sessions conducted by the DHCS, the CDE, or program related contractors.
- Develop, arrange, and provide regional trainings for the LEA to maintain compliance with SMAA policies and program requirements.
- Provide regular SMAA updates to LEA Coordinators and fiscal staff through county meetings and email communication.
- Identify areas for LEA training needs within the region. Provide regional training or local technical assistance when necessary.

Review and Coordination of Program Required Documents

- Assist each LEA in RMTS reviews and audit binder compliance.
- Maintain compliance with LEC/DHCS SMAA Contracts and Participation Fee's.
- Submit quarterly invoices to the DHCS on behalf of the LEA and convey to the LEA by warrant or cash transfer all funds received on behalf of the LEA less any amount due the MCSOS as determined in Article 2. No funds will be conveyed to the LEA for invoices that have been disallowed by the DHCS.

### Random Moment Time Survey (RMTS)

- As mandated by the DHCS, provide a software platform (also referred to as the “RMTS System”) through a third-party administrator, through which the LEA shall utilize the RMTS process. Although the LEC will make reasonable effort to facilitate use of the software platform, the LEC is not responsible for problems resulting from the software platform or system errors.
- Code all RMTS moments and make available to the LEA its quarterly coding results for their review and certification.
- The LEC shall assign a code to a moment based on the presumption that the response from the participant is accurate, all necessary documentation for the claim exists, and the service has been provided to an eligible recipient. The LEC shall not be responsible for monitoring, reviewing, or verifying documentation for any coded moment. The LEC shall not be liable for any audit exception or federal disallowance related to direct service documentation and shall not be responsible for recouping any amount of funds paid to an LEA for participation in the LEA Billing Option Program.

### **ARTICLE 2. COMPENSATION AND/OR REIMBURSEMENT**

- For Services provided by MCSOS to the LEA, the administrative fee is assessed per time study participant certified to participate in RMTS per quarter.

MCSOS Fee:

<b>Base Rate (Standard) TSP Count over 50 Quarterly</b>	<b>\$ 47.00</b>
<b>Base Rate (Reduced) TSP Count under 50 Quarterly</b>	<b>\$ 37.00</b>

Terms of fees see Exhibit B.

### **ARTICLE 3. RESPONSIBILITIES OF LEA**

- Participate in all state mandatory RMTS trainings and LEC Coordinator training.
- Ensure that all staff participating in RMTS meet all applicable requirements and regulations as determined by the SMAA and LEA Billing Option Program.
- Ensure Time Survey Participants (TSP) are accurate for all required information including name, email address, cost pool, job category, job title and work schedule(shift).
- Responsible for timely certification of TSP list in the RMTS System.
- Ensure TSPs participating in time surveying participate in annual trainings conducted by the LEC or with the LEA coordinator.
- Monitor TSPs time survey and ensure compliance with applicable laws and regulations.
- Monitor TSP list for changes occurring during the quarter that require changes in the RMTS System.
- Be actively involved in the preparation, review, and compliance requirements of program-required documents including SMAA Audit Materials, SMAA Contracts, and SMAA Invoices.
-

- Establish and maintain appropriate audit files/systems.
- Oversee documentation necessary for completion of SMAA invoices, ensuring that claims do not duplicate reimbursements received from other payment mechanisms and that invoices are submitted in a timely manner.
- Receive and review all SMAA-related correspondence, including information and policy directives from the LEC and the Department of Health Care Services (DHCS).
- Ensure staff is surveying to appropriate SMAA activities as defined by their job classification.
- Ensure pertinent information is forwarded to appropriate program/staff in a timely manner.
- Facilitate relationships and network with the programs/staff participating in SMAA.
- Respond promptly to requests for information from the LEC and DHCS.
- Inform the LEC of changes in LEA SMAA Coordinator information.
- Actively participate in policy discussion and provide constructive input for decision-making and problem resolution through the LEC.
- Review quarterly time survey Coding Reports and submit Review Certification form to LEC.
- Monitor, review and verify required documentation for any coded moment.

**Exhibit B**

<b>Statewide SMAA Fee Structure</b>		<b>Fee/TSP</b>	<b>MCSOS Fee/TSP</b>
1	<b>Base Rate (Standard)</b>	\$ 24.00	\$ 24.00
2	<b>Base Rate (Reduced)</b>	\$ 14.00	\$ 14.00
	<b>Service Components</b>	<b>Fee/TSP</b>	<b>Fee/TSP</b>
3	RMTS Web-Based Platform	\$ 2.00	\$ 2.00
4	TSP List Development Assistance	\$ 1.00	\$ 1.00
5	QA Assistance - TSP Lists and Calendars	\$ 1.00	\$ 1.00
6	QA Assistance - TSP Lists and Calendars, Financials, Invoicing	\$ 9.00	\$ 9.00
7	LEC Technical Assistance	\$ 1.00	\$ 1.00
8	- Prepare the Invoice Template - Collect the Data from the Districts - Perform Quality Assurance Analysis on the Data	\$ 5.00	\$ 5.00
9	Invoicing Component - Prepare the Invoice Template - Collect, Review, and Verify the Data from the Districts - Preparation of Final Invoice for Signature and Submittal - Work with LEAs for Timely Reporting	\$ 18.00	
10	LEA Data Match Capabilities	\$ 1.00	\$ 1.00
11	Audit Support Documentation Storage	\$ 1.00	
12	Additional Fees - Sample per Pool	\$ 1.00	\$ 1.00
13	Additional Fees - Coding	\$ 1.00	\$ 1.00
14	Additional Fees - Consortia PCG Fee	\$ 1.00	\$ 1.00

<b>MCSOS for Standard Rate</b>		<b>\$ 47.00</b>
<b>MCSOS for Reduced Rate</b>		<b>\$ 37.00</b>

<b>1</b>	<b>Base Rate (Standard)</b> - consists of the expenses incurred by the LECs to run the SMAA program. - including Salaries & Benefits, DHCS Fees, Travel, and Misc. Office Expenses.
<b>2</b>	<b>Base Rate (Reduced)</b> - Quarterly TSP Count less than or equal to 50 - Low Medi-Cal Eligibility Rate (MER) - Rural Areas - Other circumstantial factors to ensure LEAs are receiving the best rate available
<b>3</b>	<b>RMTS Web-Based Platform</b> - consists of fees incurred in-house or paid by the LECs to third-party vendors for running the RMTS Platform via the internet, which is configured to meet current DHCS/CMS system requirements.



4	<b>TSP List Development Assistance</b> -- consists of fees incurred in-house or paid by the LECs to a third-party to perform Quality Assurance (QA) on Time Survey Participant (TSP) lists, which includes, but is not limited to, identification of duplicate and missing information, verification of staff job classifications, and calendar verification of student non-attendance days.
5	<b>Quality Assurance Assistance of Program</b> - consists of fees incurred in-house or paid by the LECs to a third-party to perform Quality Assurance (QA) on TSP's. Entering or Reviewing TSP list in the RMTS platform.
6	<b>QA Assistance - TSP Lists and Calendars, Financials, and Invoicing</b> consists of fees incurred in-house or paid by the LECs to a third-party to Review the invoice and perform cost analyses of all invoice documents to ensure that all costs meet the standards for Certified Public expenditures. Reviewing or Entering TSP List into RMTS platform.
7	<b>LEC Technical Assistance</b> - consists of fees incurred in-house or paid by the LECs to a third- party to assist the LEC with DHCS compliance inside the platform.
8	<b>Invoicing Component -</b> - Prepare the Invoice Template - Collect the Data from the Districts - Perform Quality Assurance Analysis on the Data
9	<b>Invoicing Component</b> - Prepare the Invoice Template - Collect, Review, and Verify the Data from the Districts - Preparation of Final Invoice for Signature and Submittal - Work with LEAs for Timely Reporting - Policy Support for DHCS-Related Policy Updates
10	<b>LEA Data Match Capabilities</b> -consists of the expenses incurred by the LECs to define the Medi-Cal Eligibility Rate
11	<b>Audit Support Documentation Storage</b> -Provide electronic secure storage via web-based platform
12	<b>Additional Fees: Sample per Pool</b> - consists of fees incurred in-house or paid by the LECs to a third party for generating moments, including a review of moments and clarifying questions.
13	<b>Additional Fees: Coding</b> - consists of fees incurred in-house or paid by the LECs to a third party for coding of random moments.
14	<b>Additional Fees</b> - Consortia Fee

- LEC has discretion of rate of charge so long as annual totals adhere to fee structure guidelines.

## **SCHOOL DRESS CODE REGULATIONS 2022 - 2023**

The following guidelines shall apply to ALL school activities

**Revised: June 28, 2022**

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.**
11. **Earbuds or similar devices may not be worn unless directed by school personnel for instructional purposes.** Violation of Item #11 will follow the same consequences as cell phone violations.

### **DRESS CODE FOR SPECIAL NEEDS OR ENVIRONMENTS**

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.



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**Sunnyside Elementary School**

21644 Avenue 196

Strathmore, California 93267

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## 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 Student Information 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)