

"The Tradition"
At Sunnyside Elementary

Sunnyside Union School District

21644 Avenue 196 Strathmore, California 93267 Website: www.sunnvsideunion.com

Email: comments@sunnysideunion.com

BOARD OF EDUCATION

AGENDA - REGULAR BOARD MEETING
April 11, 2023 - Room 33 Conference Room at 6:00 pm

Kimberly Braziel	Humberto Cardenas	Schuyler Glover	Jessica Padilla	Humberto Quezada	

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.

A.	CALL TO ORDER
	Kimberly Braziel Humberto Quezada Jessica Padilla Schuyler Glover Humberto Cardenas
В.	APPROVAL OF AGENDA Braziel (Aye, No, Ab) Quezada (Aye, No, Ab) Padilla (Aye, No, Ab) Glover (Aye, No, Ab) Cardenas (Aye, No, Ab)
C.	PLEDGE OF ALLEGIANCE

D. CLOSED SESSION

- 1. Identify closed-session topics for discussion. Read Closes Session Items
- 2. Public Comment on Closed Session Items

Members of the public may address the Board regarding items on the Closed Session Agenda prior to the Board's adjournment into Closed Session. Individual Speakers are allowed 3 minutes to address the Board. The Board shall limit the total time for public input to 15 minutes for each item.

- 3. Adjourn to Closed Session
- 4. Closed Session Agenda Items
 - a. Conference and Labor Negotiator Government Code 54957.6:
 - i. CSEA Chapter 675
 - ii. Sunnyside Teachers Association /CTA
- 5. Ratification of Employment (1 Position Classified)
- 6. Call Back to Order
- 7. Announcement of action taken in Closed Session

E. 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.

F. ACKNOWLEDGEMENTS

- 1. Poetry and Prose
- 2. Math Super Bowl



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G. STAFF REPORTS

- 1. Business Manager Human Resources
- 2. Vice Principal Categorical Manager
- 3. Superintendent-Principal
- 4. Board Report
- 5. Staff Report

H. CONSENT CALENDAR

(The purpose of the Consent Calendar is to group items that may be approved routinely. Items on the Consent Calendar may be individually addressed or removed from the Consent Calendar at the request of a Board Member.)

BUSINESS ITEMS

- 1. Approve Payroll for March 2023 totaling \$316,783.37
- 2. Approve Pay Vouchers/Purchase Orders for March 9, 15, and 30 of 2023
 - a. Numbering: 231150 231298
 - b. Totaling: \$146,201.01
- 3. Approve March 14, 2023, Regular Governing Board Meeting Minutes
- 4. Approve March 24, 2023, Special Governing Board Meeting Minutes

ROUTINE-ANNUAL APPROVALS

- 1. Interquest Detection Canines of Fresno agreement for the 2023-2024 school year
- 2. Approval of Surplus-Unusable Technology Equipment
- 3. Consideration and approval of MBT-LEA Billing Services Contract Renewal for 2023-2024 SY

RESIGNATIONS AND OFFERS OF EMPLOYMENT

- 1. Accept the resignation of Jazmin Chavez, ELD Support Aide.
- 2. Ratify Employment for Armando Aparicio, Behavior Support Aide.

CONSENT CALENDAR APPROVAL

Braziel (Aye, No.	Ab) Quezada	(Aye, No, Ab)	Padilla (Aye, No, Ab)	Glover (Aye, No, Ab)	Cardenas	(Aye, No, Ab)
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I. PUBLIC HEARING

- Adjourn to Public Hearing to consider TCI History/Social Studies Textbook/Instructional Material Adoption
 - a. Open Public Hearing for Input
 - b. Adjourn Public Hearing on Textbook/Instructional Material Adoption

J. DISCUSSION ITEMS

- 1. Board Policy and Business on the following items:
 - a. Request for Extended Leave
 - b. Drafts of Potential New Job Descriptions
 - c. Travel Expense Sheets
 - d. Discussion on Salary Schedules for Non-Certificated Substitute Positions
 - e. Superintendent-Principal's Annual Evaluation

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2. Professional Development & Instructional Servi	ices
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- a. Professional Development Update
- b. PAIDEIA SEMINAR
- c. Three Step Behavior Response Matrix
- f. Testing and Assessment
- g. First Review of 2023-2024 Local Control and Accountability Plan
- h. Review of Differentiated Assistance Program

3. Student Services

- a. Update on Learner of the Year Program
- b. SCICON Update (6th and 8th Grade Trips)
- c. Activities and Learning Trips

4. Business Services

- a. Community Schools Grant
- b. Innovative Approaches to Literacy Grant
- c. Children and Youth Behavior Health Initiative

5. Facilities and Operations

- a. Update and discussion on ELOP Court Systems Project
- b. Update and discussion on ELOP-Mental Health Services Project
- c. Update and discussion on Measure O Modernization Project

K. BOARD ITEMS

1. Local Educational Agency Medi-Cal Cost and Reimbursement Comparison Schedule Report

L. ACTION ITEMS

1.	Consideration and approval of the Budget Revision for the 2022-2023 School Year. Braziel (Aye, No, Ab) Quezada (Aye, No, Ab) Padilla (Aye, No, Ab) Glover (Aye, No, Ab) Cardenas (Aye, No, Ab)
2.	Consideration and approval of the 2023-2024 Sunnyside Elementary School Calendar Braziel (Aye, No, Ab) Quezada (Aye, No, Ab) Padilla (Aye, No, Ab) Glover (Aye, No, Ab) Cardenas (Aye, No, Ab)
3.	Consideration and Approval of the Application for Use of School Facilities for Catholic Church Sacred Heart, Lindsay for Catechism classes. Braziel (Aye, No, Ab) Quezada (Aye, No, Ab) Padilla (Aye, No, Ab) Glover (Aye, No, Ab) Cardenas (Aye, No, Ab)
4.	Consideration and approval to amend the Extended Learning Opportunity Plan. Braziel (Aye, No, Ab) Quezada (Aye, No, Ab) Padilla (Aye, No, Ab) Glover (Aye, No, Ab) Cardenas (Aye, No, Ab)
5.	Consideration and approval of the 2023-2024 Instructional Cabinet Braziel (Aye, No, Ab)Quezada (Aye, No, Ab)Padilla (Aye, No, Ab)Glover (Aye, No, Ab)Cardenas (Aye, No, Ab)
6.	Consideration and approval of the Christy White Independent Auditors' Report for Sunnyside UESD Measure O Bond Building Fund Audit Report for the Year Ended June 30, 2022. Braziel (Aye, No, Ab) Quezada (Aye, No, Ab) Padilla (Aye, No, Ab) Glover (Aye, No, Ab) Cardenas (Aye, No, Ab)



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	7.	Consideration to approve the adoption of TCI History/Social Studies Textbook/Instructional Material Braziel (Aye, No, Ab) Quezada (Aye, No, Ab) Padilla (Aye, No, Ab) Glover (Aye, No, Ab) Cardenas (Aye, No, Ab)
	8.	Consideration to approve participation in the CASBO CBO Business Executives Leadership Program Braziel (Aye, No, Ab) Quezada (Aye, No, Ab) Padilla (Aye, No, Ab) Glover (Aye, No, Ab) Cardenas (Aye, No, Ab)
	9.	Consideration to approve Memorandum of Understanding to Transfer ERMHS Funds from Member LEAs to SELPA.
		Braziel (Aye, No, Ab) Quezada (Aye, No, Ab) Padilla (Aye, No, Ab) Glover (Aye, No, Ab) Cardenas (Aye, No, Ab)
	10.	Consideration to approve of Consideration and Approval of the 1st Quarter Williams Valenzuela Complaint Form from January to March of 2023. Braziel (Aye, No, Ab)Quezada (Aye, No, Ab)Padilla (Aye, No, Ab)Glover (Aye, No, Ab)Cardenas (Aye, No, Ab)
K.	BOA	RD POLICY REVIEWS AND UPDATES
М.	NEX	T SCHEDULED REGULAR BOARD MEETING April 25, 2023 - 6:00 p.m.
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ITEM F – ACKNOWLEDGEMENTS

1. Poetry and Prose

Mrs. Demerath took a team to the Poetry and Prose Event at the Tulare County Office of Education, on March 21, 2023. Below are the results from the event.

- A. Katherine Tucker: "You are the Devil in Me" Superior (All Ten Categories)
- B. Kiamariana Orozco and Guillermina Avalos: "Friends" Superior (All Ten Categories)
- C. Delayne Gomez, Evelyn Vazquez, Mariah Gonzalez, Aaliyah Torres, Wendy Vasquez: "Imagine" (3 Superior, 6 Excellent, 1 Good)
- D. Aylienne Cisneros Lopez, Lisette Lopez, Marysol Vasquez: "A Bug! A Bug!" Excellent (All Ten Categories)
- E. Miguel Morales, Brian Carpio: "My Kitten is a Ninga" Superior (8 Categories) and Excellent (2 Categories)
- F. Isabella Platas and Alejandra Alvarez: "I Need to Do My Homework" Excellent (4 Categories) and Very Good (6 Categories)



Poetry and Prose on Stage Tulare County Office of Education March 21, 2023



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ITEM F – ACKNOWLEDGEMENTS

Math Super Bowl
 Mrs. Bedolla took three teams to the Tulare County Math Super Bowl at the Visalia Convention Center



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Superintendent-Principal's Report

Meetings

1.	Site Council Meeting	March 27
2.	Custodial Meeting	March 28
3.	Tulare County Office of Education Foundation	April 3
4.	Community Schools Grant Meeting	April 4
5.	Tulare County Special Services Meeting	April 10
6.	ELOP Meeting with Classified	March 24
7.	Insurance Rate Release Meeting (Ariana)	March 17

Other Important Items

1. ERATE Verification – Final Submittal of ERATE Materials

2. Family Health Network – Health Fair

April 8

Other

1. Other Items that may arise before meeting.

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012549	AT&T AT&T	PV-231167	1/27/2023 1/27/2023	0306025811001 0306025811001	010-00000-0-00000-72000-59000-0-0000 010-00000-0-00000-27000-59000-0-0000	\$17.03 \$39.75
					Total Check Amount:	\$56.78
013630	AAA TRUCK SERVICE INC.	PV-231163	1/27/2023	54611	010-07230-0-00000-36000-43000-0-0000	\$44,44
					Total Check Amount:	\$44.44
014006	AMAZON	PV-231150	3/7/2023	1R9HP1K716GY	010-00008-0-00000-31400-43000-0-0000	\$75.38
	AMAZON	PV-231182	4/8/2022	174M3YHT1GTH	010-00000-0-00000-81000-43000-0-0000	
	AMACON	FV-231183	4/8/2022	TINCLINGLODIC	0000-0-00051-00018-00000-0-00000-010	1975.50
					Total Check Amount:	\$159.66
014104	ANA BRAVO	PV-231173	3/2/2023	AB-MARCH23	010-90271-0-81000-59000-43000-0-1823	\$265,53
	ANA BRAVO	PV-231177	3/2/2023	AB-MARCH23	010-90271-0-81000-59000-43000-0-1823	\$70.25
	ANA BRAVO	PV-231188	3/8/2023	AB-MARCH23	010-90271-0-81000-59000-43000-0-1823	\$22.07
:					Total Check Amount:	\$357.85
013991	BSN SPORTS	PV-231195	3/9/2023	920693745	010-00000-0-11100-42000-43000-0-0000	\$838.79
					Total Check Amount:	\$838.79
014123	BUENA VISTA MUSEUM OF NATHIRAI	PV-231190	3/7/2023	MUSEUM	010-07200-0-11100-10000-58000-0-0504	\$141.00
					Total Check Amount:	\$141,00
014079	CALIFORNIA BUSINESS	PV-231165	1/27/2023	318083/318581	010-11000-0-11100-10000-58000-0-0000	\$865.11
	MACHINES CALIFORNIA BUSINESS MACHINES		1/27/2023	318083/318581	010-11000-0-11100-10000-58000-0-0000	\$1,021.93
					Total Check Amount:	\$1,887.04
013785	CDW GOVERNMENT LLC	PV-231193	3/4/2023	GZ56615	010-07200-0-11100-10000-58000-0-0102	\$727.44
					Total Check Amount:	\$727.44
012088	CULLIGAN	PV-231184	3/7/2023	226997	010-00000-0-00000-81000-43000-0-0000	\$408.10
					Total Check Amount:	\$408.10
013901	DOUGLAS RAY HOSFELDT	PV-231179	4/8/2022	30998	010-00000-0-00000-81000-43000-0-0000	\$87.30

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Tulare County Office of Education

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013901	DOUGLAS RAY HOSFELDT DOUGLAS RAY HOSFELDT	PV-231180 PV-231181	4/8/2022 4/8/2022		31031 31827	010-00000-0-00000-81000-43000-0-0000 010-00000-0-00000-81000-43000-0-0000	\$309.93 \$95.82	
						Total Check Amount:	\$493.05	
013574	FLYERS ENERGY, LLC FLYERS ENERGY, LLC	PV-231171	1/27/2023 1/27/2023		CFS-3346769 CFS-3346769	010-07230-0-00000-36000-43000-0-0000 010-00000-0-00000-81000-43000-0-0000	\$1,479.98 \$300.68	
						Total Check Amount:	\$1,780.66	
013797	FRESNO MOBILE RADIO INC.	PV-231169	1/27/2023	•	41-84955	010-07230-0-00000-36000-59000-0-0000	\$304.00	
						Total Check Amount:	\$304.00	
014127	JEFFERY CROCKER	PV-231164	1/27/2023	•	17235	010-07200-0-11100-10000-43000-0-0512	\$52.43	
						Total Check Amount:	\$52,43	
014106	KFI ENGINEERRS, PC	PV-231154	1/27/2023		57319	010-90112-0-00000-85000-58000-0-0000	\$48,915.00	
						Total Check Amount:	\$48,915.00	
013960	KIMBALL, CARLOS	PV-231194	3/9/2023		CK-MARCH23	010-00000-0-00000-72000-52000-0-0000	\$18.34	
						Total Check Amount:	\$18.34	
013374	LANGE PLUMBING SUPPLY	PV-231168	1/27/2023	-	875007	010-00000-0-00000-81000-43000-0-0000	\$245.64	
						Total Check Amount:	\$245.64	
013377	MEDICAL BILLING TECHNOLOGIES	PV-231189	3/8/2023		AR-34153	010-00008-0-00000-31400-58000-0-0000	\$250.00	
						Total Check Amount:	\$250.00	
013742	MID VALLEY DISPOSAL	PV-231166	1/27/2023		2607757	010-00000-0-00000-81000-55000-0-0000	\$923.10	
						Total Check Amount:	\$923.10	
012673	OFFICE DEPOT CREDIT PLAN	PV-231187	3/7/2023		1001/3001/6001	010-00000-0-00000-72000-43000-0-0000	\$34.66	
						Total Check Amount:	\$34.66	
013792	O'REILLY AUTO PARTS	PV-231162	1/27/2023		4796164781	010-00000-0-00000-81000-43000-0-0000	\$28.71	

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014126	PBM SUPPLY & MFG, INC	PV-231178	2/21/2023	Ψ,	976272		010-00000-0-00000-81000-43000-0-0000	\$417.37	
							Total Check Amount:	\$417.37	
012047	PITNEY BOWES GLOBAL FINANCIAL	PV-231159	1/27/2023	~	8000900001096811		010-00000-0-00000-72000-59000-0-0000	\$503.50	
							Total Check Amount:	\$503.50	
013353	Porterville Lock & Safe	PV-231172	3/3/2023	.,	3365		010-00000-0-00000-81000-58000-0-0000	\$44.60	
							Total Check Amount:	\$44.60	
013672	PRECISION BRAKE & WHEEL	PV-231161	1/27/2023		S1-446754		010-07230-0-00000-36000-43000-0-0000	\$9.63	
							Total Check Amount:	\$9.63	
014030	R & L Crow Distributing	PV-231174	3/2/2023		DAIRY		130-53100-0-00000-37000-47000-0-0000	\$519.80	
							Total Check Amount:	\$519.80	
013406	SHERWIN-WILLIAMS CO.	PV-231160	1/27/2023		1630-1		010-81500-0-00000-81100-43000-0-0000	\$226.57	
							Total Check Amount:	\$226.57	
013392	SOUTHWEST SCHOOL & OFFICE	PV-231155	1/27/2023		6000041203		010-11000-0-11100-10000-43000-0-0000	\$5.80	
	SOUTHWEST SCHOOL & OFFICE	PV-231156 PV-231157	1/2//2023		6000041199		010-11000-0-111100-10000-43000-0-0000 010-11000-0-11100-10000-43000-0-0000	\$8.71 \$5.80	
	SOUTHWEST SCHOOL & OFFICE	PV-231158	1/27/2023	-	6000041201		010-11000-0-11100-10000-43000-0-0000	\$40.51	
	SOUTHWEST SCHOOL & OFFICE	PV-231191	3/7/2023		6000047507		010-07200-0-11100-10000-43000-0-0505	\$18.45	
	SOUTHWEST SCHOOL & OFFICE	PV-231192	3/4/2023		6000047509		010-11000-0-11100-10000-43000-0-0000	\$8.61	
	SOUTHWEST SCHOOL & OFFICE	PV-231196	3/9/2023		600047508		010-11000-0-11100-10000-43000-0-0000	\$30.33	
							Total Check Amount:	\$118.21	
012637	STRATHMORE PUBLIC	PV-231185	3/7/2023		10017P-00		130-53100-0-00000-81000-55000-0-0000	\$10.06	
	STRATHMORE PUBLIC		3/7/2023		10017P-00		010-00000-0-000000-81000-55000-0-0000	\$187.24	
							Total Check Amount:	\$197.30	
005581	SUNNYSIDE SCHOOL DIST	PV-231151	3/7/2023		3343		010-00000-0-11100-10000-58000-0-0000	\$322.50	Σ

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						Total Check Amount:	\$322.50	
012474	SYSCO FOOD SERVICES OF	PV-231176	3/2/2023		384517712	130-53100-0-00000-37000-47000-0-0000	\$622.35	
	MODES IO SYSCO FOOD SERVICES OF MODESTO		3/2/2023		384517712	130-53100-0-00000-37000-43000-0-0000	\$48.83	
						Total Check Amount:	\$671.18	
005388	THE GAS COMPANY THE GAS COMPANY	PV-231170	1/27/2023 1/27/2023		17621639008 17621639008	130-53100-0-00000-81000-55000-0-0000 010-00000-0-00000-81000-55000-0-0000	\$141.79 \$4,432.09	
						Total Check Amount:	\$4,573.88	
013111	TULARE CO. OFFICE OF	PV-231152	3/7/2023		231674	010-00000-0-00000-71500-58000-0-0000	\$3,600.71	_
	EDUCATION TULARE CO. OFFICE OF EDUCATION	PV-231153	1/27/2023		231611	010-00000-0-00000-71100-58000-0-0000	\$25.00	
						Total Check Amount:	\$3,625.71	
013221	VALLEY FOOD SERVICE VALLEY FOOD SERVICE	PV-231175 PV-231186	3/2/2023 3/7/2023		424401 424402	130-53100-0-00000-37000-47000-0-0000 130-53100-0-00000-37000-43000-0-0000	\$648.37 \$105.61	
	VALLEY FOOD SERVICE		3/7/2023		424402	130-53100-0-00000-37000-47000-0-0000	\$253.85	
						Total Check Amount:	\$1,007.83	

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\$69,904.77

Total District Payment Amount:

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Amount

\$69,904.77

Check Account Code

Separate

PO # Invoice No

Invoice Date

Reference Number

Vendor No Vendor Name

Batch No 442

Total Accounts Payable:

vendors in the amounts indicated on the preceding Accounts Payable Final totaling 69,904.77 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that The School District hereby orders that payment be made to each of the above

checks may be drawn from a single revolving fund (Education Code 42631 &

42634).

Fund Summary	Total
***	\$67,554.1
Total	\$69,904.77

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012549	AT&T AT&T	PV-231221	3/14/2023 3/14/2023	287295413373 287295413373	010-00000-0-00000-27000-59000-0-0000	\$287.18 \$123.08
					Total Check Amount:	\$410.26
014006	AMAZON AMAZON AMAZON	PV-231216 PV-231218 PV-231219	3/14/2023 3/14/2023 3/14/2023	1KMRDWRX1GIC 1DLP3RRJ3HWT 1RTGLTWQ6H9R	010-00000-0-00000-81000-43000-0-0000 010-30100-0-11100-10000-43000-0-0000 010-00008-0-00000-31400-43000-0-0000	\$62.60 \$361.92 \$107.60
					Total Check Amount:	\$532.12
013775	CROUZET IRRIGATION SUPPLY, INC	PV-231197	3/10/2023	0182179	010-00000-0-00000-81000-43000-0-0000	\$31.61
	CROUZET IRRIGATION SUPPLY, INC	PV-231198	3/10/2023	0182180	010-00000-0-00000-81000-43000-0-0000	\$36.52
					Total Check Amount:	\$68.13
011762	E.M. THARP INC. E.M. THARP INC.	PV-231199 PV-231200	3/10/2023 3/10/2023	01P76022 01P75818	010-07230-0-00000-36000-43000-0-0000 010-07230-0-00000-36000-43000-0-0000	\$5.32 \$350.84
					Total Check Amount:	\$356.16
013795	FRONTIER COMMUNICATIONS	PV-231222	3/14/2023	56817410615765	010-00000-0-00000-81000-59000-0-0000	\$249.26
					Total Check Amount:	\$249.26
014102	KAWEAH ELECTRIC LLC	PV-231214	3/13/2023	service call	010-00000-0-00000-81000-56000-0-0000	\$678.75
					Total Check Amount:	\$678.75
013522	LOWE'S LOWE'S LOWE'S	PV-231223	3/14/2023 3/14/2023 3/14/2023 3/14/2023	98005439769 98005439769 98005439769 98005439769	010-07230-0-00000-36000-43000-0-0000 010-00000-0-00000-81000-43000-0-0000 010-07200-0-00000-81000-43000-0-0302 120-61050-0-00010-10000-43000-0-0000	\$71.98 \$1,196.08 \$28.59 \$33.16
013711	MISSION LINEN SUPPLY MISSION LINEN SUPPLY MISSION LINEN SUPPLY	PV-231224 PV-231225	3/14/2023 3/14/2023 3/14/2023	518878808 518878808 518878809	130-53100-0-00000-37000-58000-0-0000 010-00000-0-00000-81000-58000-0-0000 120-61050-0-00010-10000-58000-0-0000 Total Check Amount:	\$57.75 \$81.68 \$62.43 \$201.86

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		Reference	Invoice			Separate	¥	Audit
Vendor No	Vendor Name	Number	Date	# Od	Invoice No	Check Account Code	Amount F	Flag EFT
013490	MONTOYA, CHRISTINA	PV-231210	3/13/2023		CM-MARCH23	130-53100-0-00000-37000-47000-0-0000	\$70.57	
	MONTOYA, CHRISTINA	PV-231226	3/14/2023		CM-MARCH23	130-53100-0-00000-37000-47000-0-0000	\$70.57	
	MONIOTA, CHAISTINA	FV-231220	5/13/2023		CITITIARCITES	0000-0-000 /1-000 /0-0000-0-001	CC.664	
						Total Check Amount:	\$240.67	
014120	P & R PAPER SUPPLY CO	PV-231217	3/14/2023		11146223-00	130-53100-0-00000-37000-43000-0-0000	\$262.08	
						Total Check Amount:	\$262.08	
014030	R & L Crow Distributing	PV-231208	3/13/2023		DAIRY	130-53100-0-00000-37000-47000-0-0000	\$590.00	
						Total Check Amount:	\$590.00	
012831	SISC III	PV-231229	3/15/2023		72181	010-00000-0-00000-00000-95024-0-0000	\$7,283.02	ტ
						Total Check Amount:	\$7,283.02	
013392	SOUTHWEST SCHOOL & OFFICE	PV-231201	3/10/2023		60000048508	010-07200-0-11100-10000-43000-0-0505	\$93.16	
	SOUTHWEST SCHOOL & OFFICE	PV-231202	3/10/2023		60000049594	010-90271-0-81000-59000-43000-0-1822	\$32.61	
	SOUTHWEST SCHOOL & OFFICE	PV-231203	3/10/2023		600049592	010-90271-0-81000-59000-43000-0-1822	\$242.87	
	SOUTHWEST SCHOOL & OFFICE	PV-231204	3/10/2023		6000049597	010-11000-0-11100-10000-43000-0-0000	\$25.47	
	SOUTHWEST SCHOOL & OFFICE	PV-231205	3/10/2023		6000049595	010-11000-0-11100-10000-43000-0-0000	\$13.73	
	SOUTHWEST SCHOOL & OFFICE	PV-231206	3/10/2023		6000049593	010-11000-0-11100-10000-43000-0-0000	\$2.63	
	SOUTHWEST SCHOOL & OFFICE	PV-231207	3/10/2023		6000049596	010-07215-0-11100-10000-43000-0-0510	\$41.96	
						Total Check Amount:	\$452.43	
013275	SUNNYSIDE SCHOOL STUDENT BODY	PV-231215	3/13/2023		PIZZA	010-07200-0-11100-10000-58000-0-0504	\$122.58	
						Total Check Amount:	\$122.58	
012474	SYSCO FOOD SERVICES OF	PV-231211	3/13/2023		384525930	130-53100-0-00000-37000-47000-0-0000	\$1,362.38	
	SYSCO FOOD SERVICES OF MODESTO		3/13/2023		384525930	130-53100-0-00000-37000-43000-0-0000	\$145,33	
						Total Check Amount:	\$1,507.71	
013911	Taylor Brothers, Inc DBA Res C	PV-231209	3/13/2023		2110888	130-53100-0-00000-37000-58000-0-0000	\$4.08	
	Taylor Brothers, Inc DBA Res C		3/13/2023		2110888	010-00000-0-00000-81000-58000-0-0000	\$75.92	

\$80.00

Total Check Amount:

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		Reference	Invoice			Separate		•	Audit	
Vendor No	Vendor No Vendor Name	Number	Date	# 0	PO # Invoice No	Check Account Code		Amount Flag EFT	Flag	E
013994	013994 T-MOBILE	PV-231220	3/14/2023		969874376	010-32120-0-11100-10000-58000-0-0000	0-58000-0-0000	\$60.60		
						Tota	Total Check Amount:	\$60.60		
013221	VALLEY FOOD SERVICE	PV-231212	3/13/2023		424645	130-53100-0-00000-37000-47000-0-0000	0-47000-0-0000	\$289.19		
	VALLEY FOOD SERVICE	PV-231213	3/13/2023		424646	130-53100-0-00000-37000-47000-0-0000	0-47000-0-0000	\$689,65		
						Tota	Total Check Amount:	\$978.84		

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\$15,404.28

Total District Payment Amount:

Tulare County Office of Education

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Total Accounts Payable:

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Batch No 443

vendors in the amounts indicated on the preceding Accounts Payable Final totaling 15,404.28 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 & The School District hereby orders that payment be made to each of the above 42634).

Fund Summary	Total
010	\$11,667.56
120	\$95.59
130	\$3,641.13
Total	\$15,404.28

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		Reference	Invoice		Separate	Batch No 444
Vendor No	Vendor Name	Number		PO # Invoice No	Check Account Code	Amount Flag EFT
014002	ALICIA FRANCO	PV-231261	3/22/2023	af-march23	010-11000-0-11100-10000-43000-0-0000	\$20.20
					Total Check Amount:	\$20.20
013744	ALVAREZ, NORMA	PV-231298	3/29/2023	NA-MARCH23	120-61050-0-00010-10000-43000-0-0000	\$37.61
					Total Check Amount:	\$37.61
014006	AMAZON	PV-231252	3/22/2023	1L397L7Y9D39	010-00000-0-00000-72000-43000-0-0000	\$29.75
	AMAZON	PV-231253	3/22/2023	11JL6PJHNKC1	010-00000-0-00000-81000-43000-0-0000	\$227.60
	AMAZON	PV-231254	3/22/2023	1P14D9J16PHT	010-00000-0-00000-71500-58000-0-0000	\$139.00
	AMAZON AMAZON	PV-231274 PV-231275	3/24/2023 3/24/2023	IGNV41Y41T4F 1Y4YVDNR4P3Y	010-62660-0-11100-10000-43000-0-0000 010 -62660-0-11100-10000-43000-0-0000	\$310.08 \$155.04
					Total Check Amount:	\$861.47
012407	AMERICAN FIDELITY ASSURANCE CO	PV-231281	3/27/2023	22635 4537428	010-00000-0-00000-00000-95024-0-0000	\$360.32 G
					Total Check Amount:	\$360.32
013605	AMERICAN INCORPORATED	PV-231245	3/22/2023	7157000	130-53100-0-00000-37000-56000-0-0000	\$346.70
					Total Check Amount:	\$346.70
014104	ANA BRAVO	PV-231273	3/24/2023	AB-MARCH23	010-90271-0-81000-59000-56000-0-1825	\$93.18
,					Total Check Amount:	\$93.18
014061	ARROYO, JULIAN	PV-231292	3/29/2023	ja-march23	010-00000-0-00000-72000-52000-0-0000	\$26.33
					Total Check Amount:	\$26.33
013821	BANK OF THE SIERRA	PV-231290	3/28/2023	4798510056812924	010-00000-0-00000-72000-43000-0-0000	\$28.94
	BANK OF THE SIERRA		3/28/2023	4798510056812924	010-11000-0-11100-10000-43000-0-0000	\$14.88
	BANK OF THE SIERRA		3/28/2023	4798510056812924	010-07200-0-11100-10000-43000-0-0303	\$816.84
	BANK OF THE SIERRA		3/28/2023	4798510056812924	010-00008-0-00000-31400-43000-0-0000	\$1,702.00
	BANK OF THE SIERRA		3/28/2023	4798510056812924	010-32170-0-11100-10000-43000-0-0000	\$6,253.72
	BANK OF THE SIERRA		3/28/2023	4798510056812924	010-00000-0-11100-42000-43000-0-0000	\$233.20
	BANK OF THE SIERRA		3/28/2023	4798510056812924	010-00000-0-00000-71500-58000-0-0000	\$29.98
	BANK OF THE SIERRA BANK OF THE SIERRA		3/28/2023 3/28/2023	4798510056812924 4798510056812924	010-11000-0-11100-10000-58000-0-0000 010-07200-0-11100-10000-43000-0-0506	\$144.90 \$383.57
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BANK OF	BANK OF THE SIERRA	PV-231290	3/28/2023		4798510056812924		010-00000-0-00000-81000-43000-0-0000	\$417.37	
							Total Check Amount:	\$10,071.73	
BSN SPORTS	RTS	PV-231230	3/22/2023		920876034		010-07200-6-11100-10000-44000-0-0303	\$5,761.53	
							Total Check Amount:	\$5,761.53	
CALIFOR	CALIFORNIA DEPARTMENT OF ED	PV-231246	3/22/2023		23SF-43651		130-53100-0-00000-37000-58000-0-0000	\$136.50	
							Total Check Amount:	\$136.50	
CHRISTY	CHRISTY WHITE ACCOUNTANCY CORP	PV-231257	3/22/2023		18843		010-00000-0-00000-71910-58000-0-0000	\$3,600.00	ـ ــ
							Total Check Amount:	\$3,600.00	
CINDY CASTRO	ASTRO	PV-231272	3/24/2023		032123		010-00000-0-11100-10000-58000-0-0000	\$1,050.00	
							Total Check Amount:	\$1,050.00	
DONNA	DONNA M LOPEZ	PV-231231	3/22/2023		JOB#1		010-07230-0-00000-36000-58000-0-0000	\$950.00	
							Total Check Amount:	\$950.00	
FLYERS FLYERS	FLYERS ENERGY, LLC FLYERS ENERGY, LLC	PV-231260	3/22/2023 3/22/2023		CFS-3357042 CFS-3357042		010-07230-0-00000-36000-43000-0-0000 010-00000-0-00000-81000-43000-0-0000	\$1,629.61 \$222.56	
							Total Check Amount:	\$1,852.17	
FRONTI	FRONTIER COMMUNICATIONS	PV-231283	3/27/2023		55956822770602925		010-00000-0-00000-81000-59000-0-0000	\$65.74	
							Total Check Amount:	\$65.74	
GUNDEF	GUNDERMAN, JODY	PV-231258	3/22/2023		JG-MARCH23		010-11000-0-11100-10000-43000-0-0000	\$92.15	
							Total Check Amount:	\$92.15	
HOME D	HOME DEPOT CREDIT SERVICES	PV-231255	3/22/2023		6035322189063055		010-00000-0-00000-81000-43000-0-0000	\$55.03	
							Total Check Amount:	\$55.03	
KNIGHT	KNIGHT GUARD ALARM	PV-231263	3/22/2023		3501/3502/3104		010-00000-0-00000-81000-58000-0-0000	\$289.04	
							Total Check Amount:	\$289.04	

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		Reference	Invoice		v,	Separate	Batch No 444	44 Audit
Vendor No	Vendor Name	Number	Date	# Od	Invoice No	Check Account Code	Amount	Flag EFT
013597	LAWRENCE TRACTOR CO., INC.	PV-231293	3/29/2023		596033	010-00000-0-00000-81000-43000-0-0000	\$119.94	
						Total Check Amount:	\$119.94	
014081	LEAF	PV-231282	3/27/2023		14514249	010-11000-0-11100-10000-56000-0-0000	\$1,414.78	Q
						Total Check Amount:	\$1,414.78	
013377	MEDICAL BILLING TECHNOLOGIES	PV-231291	3/29/2023	-	AR34196	010-00008-0-00000-31400-58000-0-0000	\$250.00	
						Total Check Amount:	\$250.00	
013808	Merzoian, Neil	PV-231262	3/22/2023		NM-MARCH23	010-11000-0-11100-10000-43000-0-0000	\$8.50	
						Total Check Amount:	\$8.50	
014130	MIGUEL GARAY	PV-231288	3/28/2023		MG-MARCH23	130-53100-0-00000-37000-47000-0-0000	\$13.62	
						Total Check Amount:	\$13.62	
013711	MISSION LINEN SUPPLY	PV-231249	3/22/2023		518921809	120-61050-0-00010-10000-58000-0-0000	\$62.43	
	MISSION LINEN SUPPLY	PV-231250	3/22/2023		518944163	130-53100-0-00000-37000-58000-0-0000	\$8.20	
	MISSION LINEN SUPPLY	PV-231251	3/22/2023		518921808	130-53100-0-00000-37000-58000-0-0000	\$70.62	
	MISSION LINEN SUPPLY		3/22/2023		518921808	010-00000-0-00000-81000-58000-0-0000	\$82.82	
	MISSION LINEN SUPPLY	PV-231270	3/23/2023		518963468	130-53100-0-00000-37000-58000-0-0000	\$79.35	
	MISSION LINEN SUPPLY		3/23/2023		518963468	010-00000-0-00000-81000-58000-0-0000	\$83.35	
	MISSION LINEN SUPPLY	PV-231271	3/23/2023		518963469	120-61050-0-00010-10000-58000-0-0000	\$43.03	
						Total Check Amount:	\$429.80	
014083	NATIONAL PAIDEIA CENTER	PV-231244	3/22/2023		1752	010-62660-0-11100-10000-58000-0-0000	\$6,000.00	
						Total Check Amount:	\$6,000.00	
012673	OFFICE DEPOT CREDIT PLAN	PV-231243	3/22/2023		303195208001	010-00000-0-00000-72000-43000-0-0000	\$112.84	
						Total Check Amount:	\$112.84	
014120	P & R PAPER SUPPLY CO	PV-231269	3/23/2023		11147622-00	130-53100-0-00000-37000-43000-0-0000	\$405.66	
						Total Check Amount:	\$405.66	
012047	PITNEY BOWES GLOBAL FINANCIAL	PV-231287	3/28/2023		3106028197	010-00000-0-00000-72000-56000-0-0000	\$187.95	

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		Reference	Invoice		Separate	*** FINAL *** Batch No 444
Vendor No	Vendor Name	Number	Date	PO # Invoice No	Check Account Code	Amount Flag EFT
					Total Check Amount:	\$187.95
014030	R & L Crow Distributing R & L Crow Distributing	PV-231247 PV-231279	3/22/2023 3/24/2023	DAIRY DAIRY	130-53100-0-00000-37000-47000-0-0000 130-53100-0-00000-37000-47000-0-0000	\$356.00 \$473.00
					Total Check Amount:	\$829.00
012968	SAVE MART SUPERMARKET	PV-231276	3/24/2023	STC FOOD DRIVE	* 010-90271-0-81000-59000-43000-0-1825	\$9,087.75
					Total Check Amount:	\$9,087.75
012968	SAVE MART SUPERMARKET	PV-231259	3/22/2023	TRD-67321	* 130-53100-0-00000-37000-47000-0-0000	\$102.55
					Total Check Amount:	\$102.55
013392	SOUTHWEST SCHOOL & OFFICE	PV-231232	3/22/2023	6000051753	010-30100-0-11100-10000-43000-0-0000	\$104.25
	SOUTHWEST SCHOOL & OFFICE	PV-231233	3/22/2023	6000052633	010-90271-0-81000-59000-43000-0-1822	\$32.35
	SOUTHWEST SCHOOL & OFFICE	PV-231234	3/22/2023	6000052631	010-90271-0-81000-59000-43000-0-1822	\$53.14
	SOUTHWEST SCHOOL & OFFICE	PV-231235	3/22/2023	6000051752	010-07215-0-11100-10000-43000-0-0510	\$11.76
	SOUTHWEST SCHOOL & OFFICE	PV-231236	3/22/2023	6000052632	010-11000-0-11100-10000-43000-0-0000	\$42.54
	SOUTHWEST SCHOOL & OFFICE	PV-231237	3/22/2023	6000052630	010-11000-0-11100-10000-43000-0-0000	\$3.38
	SOUTHWEST SCHOOL & OFFICE	PV-231238	3/22/2023	6000051103	010-11000-0-11100-10000-43000-0-0000	\$22.78
	SOUTHWEST SCHOOL & OFFICE	PV-231239	3/22/2023	6000051101	010-00000-0-00000-81000-43000-0-0000	\$48.40
	SOUTHWEST SCHOOL & OFFICE	PV-231240	3/22/2023	6000051102	010-00000-0-00000-81000-43000-0-0000	\$353.14
	SOUTHWEST SCHOOL & OFFICE	PV-231241	3/22/2023	6000054364	010-00000-0-00000-81000-43000-0-0000	\$149.86
	SOUTHWEST SCHOOL & OFFICE	PV-231242	3/22/2023	6000054364	010-00000-0-00000-81000-43000-0-0000	\$199.81
	SOUTHWEST SCHOOL & OFFICE	PV-231264	3/22/2023	6000056398	010-07200-0-11100-10000-43000-0-0505	\$12.84
	SOUTHWEST SCHOOL & OFFICE	PV-231265	3/22/2023	6000056397	130-53100-0-00000-37000-43000-0-0000	\$20.99
	SOUTHWEST SCHOOL & OFFICE	PV-231266	3/22/2023	6000056396	010-11000-0-11100-10000-43000-0-0000	\$60.90
	SOUTHWEST SCHOOL & OFFICE	PV-231267	3/22/2023	6000056395	010-0000-0-00000-72000-43000-0-0000	\$9.78
	SOUTHWEST SCHOOL & OFFICE	PV-231284	3/27/2023	60000056998	010-11000-0-11100-10000-43000-0-0000	\$18.90
	SOUTHWEST SCHOOL & OFFICE	PV-231285	3/27/2023	60000058054	010-90271-0-81000-59000-43000-0-1822	\$32.02
	SOUTHWEST SCHOOL & OFFICE	PV-231286	3/27/2023	60000058055	010-11000-0-11100-10000-43000-0-0000	\$23.47
	SOUTHWEST SCHOOL & OFFICE	PV-231289	3/28/2023	60000056997	010-00000-0-00000-72000-43000-0-0000	\$12.73
					Total Check Amount:	\$1,213.04
012474	SYSCO FOOD SERVICES OF	PV-231248	3/22/2023	384533724	130-53100-0-00000-37000-47000-0-0000	\$831.99
	SYSCO FOOD SERVICES OF MODESTO		3/22/2023	384533724	130-53100-0-00000-37000-43000-0-0000	\$75.43

Page 5 of 5 APY500	
3/30/2023 12:26:15PM	
Tulare County Office of Education	
49 Sunnyside Union Elementary School I	1

Accounts Davable Final Drel ist - 3/30/2023 12:26:15DM))	;			12:26:1
	Accounts	Davella	To E	Drol	tu	7/7	てって/し	C.CT K	7:1 NDZ

* * *	144 Audit	Flag EFT												
*** FINAL ***	Batch No 444	Amount	\$486.05	\$1,393.47	\$475.00	\$475.00	\$161.56	\$161.56	\$200.00	\$175.00	\$11,678.42	\$12,053.42	\$321.68 \$641.70	\$963.38
	Separate	Check Account Code	130-53100-0-00000-37000-47000-0-0000	Total Check Amount:	010-00000-0-00000-81000-56000-0-0000	Total Check Amount:	010-11000-0-11100-10000-43000-0-0000	Total Check Amount:	010-30100-0-11100-10000-58000-0-0000	010-32120-0-11100-10000-58000-0-0000	010-07200-0-00000-31400-58000-0-0301	Total Check Amount:	130-53100-0-00000-37000-47000-0-0000 130-53100-0-00000-37000-47000-0-0000	Total Check Amount:
		PO # Invoice No	384541318		4142		ST-MARCH23		232176	232160	232239		425100 425101	
	Invoice	Date	3/24/2023		3/22/2023		3/22/2023		3/29/2023	3/29/2023	3/29/2023		3/24/2023 3/24/2023	
	Reference	Number	PV-231280		PV-231256		PV-231268		PV-231294	PV-231295	PV-231297		PV-231277 PV-231278	
		Vendor Name	SYSCO FOOD SERVICES OF MODESTO		Tam N T J'Z Cooling N Heating		TSUBOI, STEVE		TULARE CO. OFFICE OF	TULARE CO. OFFICE OF	TULARE CO. OFFICE OF EDUCATION		VALLEY FOOD SERVICE VALLEY FOOD SERVICE	
		Vendor No	012474		013986		013197		013111				013221	

Page 1 of 1 APY500	*** FINAL ***	Batch No 444	Audit
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ary School I Accounts			Reference Invoice
49 Sunnyside Union Elementary School I ACCOL			

\$60,891.96
Total District Payment Amount:

Separate Check Account Code

PO # Invoice No

Invoice Date

Reference Number

Vendor No Vendor Name

Amount Flag EFT

Tulare County Office of Education

Accounts Payable Final PreList - 3/30/2023 12:26:15PM 3/30/2023

*** FINAL ***

Page 1 of 1 **APY500** Batch No 444

Audit

Flag EFT Amount

Check Account Code

PO # Invoice No

Invoice Date

Reference Number

Vendor No Vendor Name

Batch No 444

Separate

\$60,891.96

Total Accounts Payable:

The School District hereby orders that payment be made to each of the above totaling 60,891.96 and the County Office of Education transfer the amounts vendors in the amounts indicated on the preceding Accounts Payable Final

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 &

Authorizing Signature

Fund Summary	Total
010	\$56,378.85
120	\$143.07
130	
Total	\$60,891.96

Sunnyside Union Elementary School Governing Board Minutes March 14, 2023 6:00 pm – Room 33

A. OPEN SESSION/CALL TO ORDER AT 6:00 PM

Board Members Present – Kimberly Braziel, Humberto Quezada, Jessica Padilla, Schuyler Glover, Humberto Cárdenas

B. APPROVAL OF AGENDA

Motion by: Kimberly Braziel Second by: Humberto Cárdenas

Votes: 5-0

C. PLEDGE OF ALLEGIANCE

D. PUBLIC COMMENT - None

- E. ACKNOWLEDGEMENTS Mr. Tsuboi provided the information in the board packet for items 1 4.
 - 1. Seventh Grade Anti-Tobacco and Marijuana Bowl Mr. Tsuboi The group came in 2nd place.
 - 2. 2023 Varsity Boys Basketball Team Mr. Tsuboi The boys were seated 5th. In the semifinals, they beat Sundale.
 - 3. 2023 Varsity Girls Basketball Team Mr. Tsuboi The girls were seated 4th. In the semifinals, they beat Sundale 6 to 5. Sundale lost in overtime, and Oak Valley won the championship.
 - 4. The Blue and Gold Wave

F. STAFF REPORTS

- Business Manager Human Resources Miss Mata Very busy with Annual Reporting, Health, Safety, etc.
 The deadline is the 28th, but they might extend it because it overlaps with quarterly reporting. We had a staff meeting about absences and the meaning of personnel necessity.
- 2. Vice Principal Categorical Manager Mrs. Gunderman I am taking back the testing and Assessment. Steve said sure. Working with IEP and 504 plans. Discipline is not atrocious with the kids. I can go out during Jr. High breaks with Steve to show the kids we are present; it helps. Report Cards are done, and things are going okay. No complaints.
- 3. Superintendent-Principal Mr. Tsuboi Fifteen students have turned in a permission slip for SCICON. Some students are not interested. We should have 20 to 25 by the day of the trip. The 8th-grade gowns are \$18 apiece. I have the Learner of the year sponsor application ready. We are working out the leaves and how determining the type of leave. The high level of rainwater here is at the back classrooms of the last wing. We are functioning with the minus of two maintenance staff.
- 4. Board Report Mr. Quezada Rain and more rain. Mrs. Braziel I locked in the Happy Cookers for the staff dinner. Jeannette has the invitation ready (she passed around the invitation). Humberto, we will need some plants for the tables. I will let you know how much for the deserts. Jeannette and I have a lot of decorating ideas. Mrs. Padilla Can I help with anything? Mrs. Braziel Yes, we will need help with decorating.
- 5. Staff Report Mrs. Torres-Marquez I have a report. I completed the mailing of outgoing and incoming interdistrict. We have 14 families with 28 students going out of our district to another school and 45 families with 68 students coming from other districts to our school. Mr. Tsuboi Without those students, our number would be lower.

G. CONSENT CALENDAR

(The purpose of the Consent Calendar is to group items that may be approved routinely. Items on the Consent Calendar may be individually **addressed or removed** from the Consent Calendar at the request of a Board Member.)

- 1. Approve Payroll for February 2023, totaling \$318,271.93
- 2. Pay Vouchers/Purchase Orders for February 23 and March 2 of 2023
 - •Numbering 2311057 231149
 - Totaling \$109,327.89
- 3. Approve February 21, 2023, Regular Governing Board Meeting Minutes

4. Sign the Annual Form 700-Statement of Economic Interests

Motion by: Kimberly Braziel Second by: Humberto Quezada

Votes: 5-0

H. PUBLIC HEARING

- 1. Adjourn to Public Hearing for Textbook/Instructional Material Adoption
 - a. Open Public Hearing for Input
 - b. Adjourn Public Hearing on Textbook/Instructional Material Adoption

Mr. Glover opened up the public hearing. Mrs. Gunderman – The textbooks and materials we are looking at are TCI. The parents can look at the curriculum. It is a little cheaper and not as paper-driven. The curriculum will be in Mr. Kimball's room for parent viewing. Mr. Glover closed the public hearing.

- 1. DISCUSSION & PRESENTATIONS Mr. Tsuboi provided the information in the board packet for items 1 6.
 - 1. Local Control and Accountability Plan 2023-2024
 - a. Preliminary Plans
 - b. Educational Partner Input Mr. Tsuboi I will have more information for the next meting
 - 2. Instruction Update
 - a. Instructional Cabinet Fearless School Summit with Doug Reeves
 - b. Classroom Highlights Board Mr. Tsuboi Kids that never spoke are now talking. The kids are exposing the students who are interrupting the class. Mrs. Franco and Mrs. Bedolla are in the cafeteria daily with the students (grades 5th-Jr. High).
 - c. Differentiated Assistance
 - d. Professional Development Mr. Tsuboi There will be 16 to 17 for lunch if you want to attend let us know before the training.
 - e. Testing and Assessment Update Mr. Tsuboi Jody wanted the State Testing back. The ELPAC testers are almost complete with testing. We are working on PE testing.
 - f. Extended Learning Opportunities Plan Update Mr. Tsuboi No attendance requirements.

 Offer on Saturday to meet the hours. There will be some courses with no expenses and some with extreme costs. Mrs. Braziel I like the Saturday thing.
 - 3. Maintenance, Operations, and Transportation
 - a. Update on Campus Flooding
 - b. ActVnet School Safety Solutions Mr. Tsuboi We have 27 to 28 cameras that are accessible to our campus; good view.
 - 4. Student Services
 - a. Behavior Response Rubric
 - b. Community Grant Update
 - c. Information and Discussion on Mental Health Services
 - 5. Major Facility Projects Update
 - a. Financial COP Update Mr. Tsuboi The paperwork is done and should close on April 9. It is a 15-year debt of 1.5 million.
 - b. Expanded Learning Opportunities and Mental Health Facility
 - c. Court Systems Mr. Tsuboi We are working with AMS to spend the money. Now new updates. We are discussing the cement and fire truck path.
 - d. Measure O Modernization Project
 - 6. Planning and Preliminary Projections for the 2023-2024 School Year Mr. Tsuboi We are taking care of scheduling training all at once for health. Budget and people planning for the 2023-2024 school year.

J. BOARD ITEMS

- 1. Information regarding the special election for a provisional appointment board member. Mr. Tsuboi The letter is letting us know there were no appeals to the election. We are good to go.
- K. ACTION ITEMS

1. Consideration and approval of the Budget Revision for the 2022-2023 School Year. Control #21642647.

> Motion by: Humberto Quezada Second by: Humberto Cárdenas

Votes: 5-0

2. Consideration and approval of the Budget Revision for the 2022-2023 School Year. Control #30742707 Mrs. Mata – This is a new revision for 2nd Interim and revenue funds.

> Motion by: Humberto Cárdenas Second by: Kimberly Braziel

Votes: 5-0

3. Consideration and approval of the Second Interim Budget Report. Mrs. Mata went over the report with the Board.

> Motion by: Humberto Quezada Second by: Humberto Cárdenas

Votes: 5-0

4. Consideration and approval of the 2023 Ballot for CSBA Delegate Assembly Vote. After a brief discussion, the board agreed to select Felipe Martinez and Randy Villegas as the candied for the 2023 Delegate Assembly.

> Motion by: Kimberly Braziel Second by: Humberto Quezada

Votes: 5-0

5. Consideration and approval of Setting Dates for Upcoming Public Hearing/Meeting Requirements Budget, LCAP, and EPA.

> Motion by: Humberto Quezada Second by: Humberto Cárdenas

Votes: 5-0

6. Consideration and approval of the Special Education Local Plan Area (SELPA) policies

1000 - 9000

Motion by: Humberto Quezada Second by: Humberto Cárdenas

Votes: 5-0

7. Consideration and approval of the Transportation Plan. Mr. Tsuboi - We received \$11,000.

Motion by: Kimberly Braziel Second by: Humberto Cárdenas

Votes: 5-0

8. Consideration and approval of 8th Grade SCICON Contract Mr. Tsuboi - SCICON worked up a contract for 11/2 days at \$62 a person. I am looking at the budget to do this event yearly as an 8th Grade Leadership event.

> Motion by: Kimberly Braziel Second by: Humberto Cárdenas

Votes: 5-0

- **BOARD POLICY REVIEWS AND UPDATES None** L.
- M. **CLOSED SESSION**
 - 1. Identify closed session topics for discussion. Read Closes Session Items
 - **Public Comment on Closed Session Items**

Members of the public may address the Board regarding items on the Closed Session Agenda prior to the Board's adjournment into Closed Session, Individual Speakers are allowed 3 minutes to address the Board. The Board shall limit the total time for public input to 15 minutes for each item.

- 3. Adjourn to Closed Session 7:30 pm
- 4. Closed Session Agenda Items

- a. Conference and Labor Negotiator Government Code 54957.6:
 - i. CSEA Chapter 675
 - ii. Sunnyside Teachers Association/CTA
- 5. Call Back to Order 7:30 pm
- 6. Announcement of action taken in Closed Session No Action
- N. NEXT SCHEDULED REGULAR BOARD MEETING

 April 11, 2023 6:00 p.m. (Delivery Method: To Be Determined)
- O. ADJOURNMENT 7:57 PM

Respe	ctfully Submitted,		
Humb	erto Quezada, Cle	rk	

Sunnyside Union Elementary School Special Board Minutes March 24, 2023 12:00 pm – Room 33

A. OPEN SESSION/CALL TO ORDER AT 12:00 PM

Board Members Present – Kimberly Braziel, Humberto Quezada, Jessica Padilla, Schuyler Glover, Humberto Cárdenas

B. APPROVAL OF AGENDA

Motion by: Kimberly Braziel Second by: Humberto Cárdenas

Votes: 5-0

- C. PLEDGE OF ALLEGIANCE
- D. PUBLIC COMMENT None
- E. ACTION ITEMS
 - 1. Consideration and approval of Sunnyside Union School District 10 Gbps High Speed Digital Access Project, with VAST Networks (CVIN) in the amount of \$42,000 per year, for E0Rate Y26.

Motion by: Humberto Cárdenas Second by: Kimberly Braziel

Votes: 5-0

2. Consideration and approval of Sunnyside Union School District Internet Service Provider Project, with the Tulare County Office of Education in the amount of \$24,000 per year, for E-Rate Y26

Motion by: Humberto Cárdenas Second by: Kimberly Braziel

Votes: 5-0

3. Consideration and approval of Sunnyside Union School District Firewall Project, with AMS.NET, in the amount of \$49, 128.07 for E-Rate Y26.

Motion by: Kimberly Braziel Second by: Humberto Cárdenas

Votes: 5-0

F. NEXT SCHEDULED REGULAR BOARD MEETING

April 11, 2023 – 6:00 p.m. (Delivery Method: To Be Determined)

G. ADJOURNMENT 12:03 PM

Respectfully Submitted,	
Humberto Quezada, Clerk	

Interquest Detection Canines® Of Fresno Sunnyside Union Elem. (the District)

This shall serve as an agreement by and between Interquest Detection Canines® of Fresno and the DISTRICT for substance awareness and detection services for the period of August 2023 through June 2024.

It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT.

INTERQUEST policy precludes the use of detection canines to "sniff" individuals under any circumstances.

INTERQUEST agrees to provide 4 Half day visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. Each visit will be \$230.00/visit. Multiple canine teams will be charged on a per team basis. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. DISTRICT will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. Service will NOT be scheduled until the calendar is received.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and regional regulatory agencies as required. Detection canines are certified as reliable by the National Narcotic Detector Dog Association or equivalent independent agency. All employees are registered with the Department of Justice in accordance with California Education Code requirements.

The DISTRICT agrees to hold harmless INTERQUEST, its Director and employees from and against any and all claims, demands, actions and suits, including but not limited to, any liability for damages by reason of or arising from contraband remaining undetected.

INTERQUEST DETECTION CANINES®	FOR THE SCHOOL:
Of Fresno	
Cynthia Yniguez	
Cynthia Yniguez	Date:
Owner	

Please return one (1) copy of this Agreement <u>and your District calendar</u> to: P.O. Box 407

Kerman, CA 93630

Retain the other copy for school files.

Date: 03/24/2023



Subject: New MBT Agreements as of the 2023-24 School Year

To our valued partners,

Thank you for your ongoing partnership in the LEA Medi-Cal Billing Option Program (LEA BOP). We are honored that you continue to choose Medical Billing Technologies (MBT) to manage your billing and program administration.

As you may be aware, State Plan Amendment (SPA) 15-021 was implemented at the beginning of the 2020-21 school year. This implementation has modified the nature of our partnership and duties needed to support a successful LEA program. It also means substantially increased reimbursements for California schools!

Some of the major changes include (but are not limited to):

- implementation and management of the Random Moment Time Survey (RMTS) process
- addition of new practitioner types qualified to participate in the LEA BOP
- updates to the annual Cost Reimbursement Comparison Schedule (CRCS) report

Because of the significance of these adjustments, MBT is choosing to exercise the Contract Duration and Termination clause of our current LEA Billing Services Contract as of 06/30/2023. Attached is our **updated LEA Billing Services Contract** that more accurately reflects the responsibilities of both MBT and LEAs under the new LEA BOP guidelines - effective 07/01/2023.

If you and your team have any questions after reviewing the **LEA Billing Services Contract**, please feel free to reach out. I would be glad to schedule a meeting to review the terms of these agreements and any impacts the LEA BOP changes will have on your LEAs reimbursements.

Sincerely, Reid Stephens

Medical Billing Technologies, Inc. President of Business Operations rmstephens@mbt4schools.com

Reid Stephen

(559) 901-6023

LEA Medi-Cal Direct Billing Program OptiServices Contract

This Agreement is made this 1st day of July, 2023, between MEDICAL BILLING TECHNOLOGIES, INC, hereinafter called "MBT" and SUNNYSIDE UNION ELEMENTARY SCHOOL DISTRICT, hereinafter called "CLIENT". This Agreement states the terms and conditions under which MBT will provide services on behalf of CLIENT under the Local Education Agencies (LEA) Medi-Cal Billing Option Program.

- 1. MBT Responsibilities: MBT shall provide the following services to CLIENT:
 - a. If not already completed, MBT will assist CLIENT in completing its application with the Department of Health Care Services (DHCS) to become a Medi-Cal provider, and track progress of enrollment to activation.
 - b. Work with CLIENT's designated LEA Coordinator.
 - c. Complete analysis of CLIENT's LEA Medi-Cal Billing Option Program and conduct annual strategic planning, assisting CLIENT to incorporate best practices to optimize reimbursement opportunities.
 - d. Provide recommended billing tools and access to online claims entry application for submission of LEA Medi-Cal claims.
 - e. Upon commencement of services, and monthly thereafter, submit CLIENT's student enrollment data to Medi-Cal for purposes of Medi-Cal's determination whether the student is eligible for Medi-Cal, and provide CLIENT the results of Medi-Cal's eligibility determination.
 - f. Provide access to quarterly reports to inform CLIENT of status of achievement of strategic plan.
 - g. Assist in the development and implementation of prescriptions, protocols, and referral procedures.
 - h. Provide practitioner LEA billing training and training materials to enable CLIENT personnel and contractors to successfully complete documentation necessary for submission of LEA Medi-Cal Billing Option Program claims. In providing such training MBT does not provide legal advice but relies on guidelines published by DHCS. MBT is not responsible for any change in DHCS guidelines, changes in State or Federal laws, rules, or regulations, or any change in DHCS interpretation of State or Federal laws, rules, or regulations or its own guidelines.
 - i. As directed by CLIENT, MBT will submit CLIENT's LEA Medi-Cal Billing Option Program billing via electronic transmission within forty-five (45) business days of receipt of all necessary data from CLIENT, properly completed and certified by CLIENT.
 - j. Track and follow up with practitioners to assure claims are submitted in a timely manner in order to optimize reimbursements.
 - k. Provide assistance to CLIENT in the event of a DHCS audit. The form of such assistance shall be solely at the discretion of MBT.
 - I. Comply with federal Family Educational Rights and Privacy Act (FERPA) regulations. Standards for electronic submissions and firewalls have been instituted to block entry into the MBT server and protect against internet attacks. The MBT network server is contained in a secure data center; all unused confidential information is shredded. All MBT staff are trained in HIPAA/FERPA regulations and are required to sign a statement of confidentiality. Student information sent from MBT to CLIENT will be encrypted and password protected.
 - m. At CLIENT's request, MBT will provide Cost Reimbursement Comparison Schedule (CRCS) completion services to CLIENT in compliance with current program regulations. CLIENT shall be responsible for providing necessary fiscal reports to MBT upon request and in a timely manner, according to instructions developed by MBT.
 - n. Grant CLIENT a non-exclusive, non-transferable, worldwide right to use the HOSTED SERVICE (defined herein as MBT's online service accessed at a web site or IP address designated by MBT) as more fully set forth in Section 3 herein.



- 2. Client Responsibilities: CLIENT shall do and perform each of the following:
 - a. Register and become an authorized LEA Medi-Cal provider under the rules of the Department of Health Care Services (DHCS).
 - b. Designate an LEA Program Coordinator.
 - c. Provide to MBT on a quarterly basis, and more often if requested by MBT, complete district enrollment data which shall include the students' names, birth dates and gender for purposes of verifying Medi-Cal eligibility with DHCS, and all information required to bill for CLIENT any LEA Medi-Cal or other health covered student, including but not limited to a complete list of students with IEPs in place, a complete list of students with Individual Health Service plans in place, and a list of students CLIENT has determined qualify for specialized medical transportation through the LEA Medi-Cal Billing Option Program.
 - d. Determine whether the services provided to students are eligible for reimbursement through the LEA Medi-Cal Billing Option Program and so advise MBT.
 - e. Fully and accurately complete and submit billing using MBT's OptiClaim software or electronic upload. Billing forms must include student name, date of birth, date of service, service provided, length of service (when applicable) location of the service, and the practitioner's name.
 - f. Maintain all LEA Medi-Cal Billing Option Program billing documentation as required by State and Federal laws, rules, and regulations for audit purposes and for such period of time as required by State and Federal laws, rules, and regulations.
 - g. Provide access by MBT staff to CLIENT'S practitioners and ensure reasonable availability of practitioners for follow up activities.
 - h. Assure CLIENT administration support of practitioner participation in the LEA Medi-Cal Billing Option Program and encourage and emphasize the importance of practitioner involvement in such Program.
 - Comply with all rules and regulations of DHCS and other applicable government agencies pertaining to providing services, recordkeeping, and retention for the LEA Medi-Cal Billing Option Program.
 - j. If MBT is providing CRCS completion services to CLIENT, Client shall provide all necessary documents and records to MBT necessary to complete the CRCS within 60 days of MBT's request each year.
 - k. If MBT is providing Medi-Cal Administrative Activities (MAA) quarterly invoicing services to CLIENT, CLIENT shall provide all necessary documents and records to MBT necessary to complete the MAA invoice within 60 days of MBT's request. Such documents and records shall be provided to MBT in a format consistent with MBT's systems requirements.
 - I. Execute such other and further documents, including the annual report, as may be required by DHCS in order to carry out the purpose of this Agreement.
 - m. CLIENT is responsible for all activity occurring under CLIENT user accounts in the HOSTED SERVICE and will abide by all applicable laws, treaties and regulations in connections with its use of the HOSTED SERVICE.
- 3. **HOSTED SERVICE License Grant & Restrictions:** MBT hereby grants CLIENT a non-exclusive, non-transferable worldwide right to use the HOSTED SERVICE, solely for CLIENT's own internal business purposes, subject to the terms and conditions set forth in this Agreement.
 - a. **CLIENT agrees not to:** (i) license, sublicense, sell, resell, transfer, assign, distribute or otherwise make available to any third party the HOSTED SERVICE: (ii) modify or make derivative works based upon the HOSTED SERVICE; or (iii) reverse engineer the HOSTED SERVICE.
 - b. **CLIENT will not:** (i) knowingly send or store infringing, obscene, libelous or otherwise unlawful or tortious material to the HOSTED SERVICE; (ii) knowingly send or store material containing viruses, worms, Trojan horses or other harmful computer code, files or programs to or from the HOSTED SERVICE; (iii) knowingly interfere with or disrupt the integrity or performance of the



- HOSTED SERVICE; (iv) attempt to gain unauthorized access to the HOSTED SERVICE or its systems or networks; or (v) use the HOSTED SERVICE in violation of applicable law.
- c. CLIENT DATA (defined herein as any data, information, or material provided by CLIENT to the HOSTED SERVICES): MBT does not own any CLIENT DATA. CLIENT DATA is CLIENT's proprietary and confidential information and will not be accessed, used or disclosed by MBT except as set forth in this Agreement, and except for the limited purpose of supporting CLIENT's use of the HOSTED SERVICE. CLIENT has sole responsibility for the accuracy. legality, reliability, and intellectual property ownership to use the CLIENT DATA.
 - i. Transmission of CLIENT DATA: Client shall transfer CLIENT DATA to MBT by use of a secure server through the MBT website, or through CLIENT's secure server. CLIENT shall not email CLIENT DATA to MBT. MBT shall not be liable or responsible for any breach of CLIENT DATA sent via an unsecured server.
- d. Intellectual Property Ownership: MBT owns all right, title and interest, including all related INTELLECTUAL PROPERTY RIGHTS (defined herein as patent rights, design rights, copyrights, trademarks, service marks, trade names, domain name rights, mask work rights, know-how and trade secret rights, and all other intellectual property rights, derivations thereof as well as other forms of protection of a similar nature), in and to the MBT TECHNOLOGY (defined herein as all MBT proprietary technology made available to CLIENT in providing the HOSTED SERVICE), CONTENT (defined herein as the information, documents, software, products, and services made available to CLIENT), and the HOSTED SERVICE. This Agreement is not a sale and does not convey any rights of ownership in the HOSTED SERVICE.
- 4. Payment: CLIENT shall pay to MBT as compensation:

An annual lump sum of \$1,000.00, payable within 30 days of receipt of invoice.

The following fees will be charged for additional services provided at the specific request of CLIENT:

a. Occupational Therapy Prescriptions, Physical Therapy Prescriptions, Mental Health Referrals, Doctors Orders (hereinafter collectively "ORP") and Speech Protocols:

At CLIENT's request, MBT will electronically process any necessary ORP for any Occupational Therapy services, Physical Therapy services, Mental Health services and Nursing services that the CLIENT provides to students.

CLIENT will pay MBT \$25.00 for each ORP processed by CLIENT's contracted Physician/Licensed Provider, whether the Physician/Licensed Provider approves the ORP or not.

At CLIENT's request, MBT will process a referral for a physician signed speech protocol in compliance with current program regulations. CLIENT will pay MBT \$500.00 for each speech protocol processed by CLIENT's contracted Physician, whether the physician approves the protocol or not.

Rate schedules are subject to change upon thirty (30) days written notice to CLIENT. CLIENT may withdraw its request for MBT to process ORP's and physician signed speech protocols without affecting the other terms of this contract.

b. CRCS Completion Services:

If CLIENT elects to have MBT provide CRCS completion services to CLIENT, CLIENT shall pay to MBT \$50.00 per practitioner included in the report, but not less than \$250.00 and not more than \$5,000.00 for the completion of each annual CRCS report.



If recalculation of CRCS is required, CLIENT shall pay to MBT \$25.00 per practitioner included in the recalculated report, but not less than \$125.00 and not more than \$2,500.00 for the completion of the recalculated CRCS report.

If MBT is not the sole biller for CLIENT and CLIENT elects to have MBT provide CRCS completion services to CLIENT, CLIENT shall pay to MBT \$75.00 per practitioner included in the report, but not less than \$500.00 and not more than \$10,000.00 for the completion of each annual CRCS report.

c. MAA Invoicing Services:

If CLIENT elects to have MBT provide MAA invoicing services to CLIENT, CLIENT shall pay to MBT \$25.00 per quarter per participant included on each invoice, but not less than \$250.00 per quarter and not more than \$5,000.00 per quarter for the completion of each MAA invoice.

If, for any reason a previously completed MAA invoice needs to be recalculated, CLIENT agrees to pay MBT a flat fee of \$150 per MAA invoice recalculation. No fee will be charged where the recalculation is due to an error on the part of MBT.

If, for any reason the CLIENT decides to no longer participate in the MAA Program or does not follow through and complete the MAA process, CLIENT agrees to pay MBT a minimum fee of \$500 for the year.

d. Changes After Submission of Billing:

If CLIENT or CLIENT's providers request changes after MBT's **initial** submission of LEA Medi-Cal Billing Option Program billings, at CLIENT's request MBT shall prepare and submit the Claims Inquiry Form ("CIF") to DHCS to process such change. Because submission of the CIF is labor-intensive, CLIENT shall pay MBT Ten Dollars (\$10.00) per claim submitted. No fee will be charged where the change requested is due to an error on the part of MBT.

5. Late Fees: CLIENT agrees to pay all sums due MBT under this contract within 30 calendar days of receipt of an invoice for services from MBT.

CLIENT will incur a late fee of one and one-half percent (1.5%) per month on amounts unpaid for more than sixty (60) days past the date of invoice.

CLIENT shall, upon request, provide to MBT a copy of all documents and checks received from DHCS evidencing all sums received as a result of the services of MBT. CLIENT shall make all such records available to MBT at reasonable times. MBT shall have the right to audit the records of CLIENT pertaining to LEA Medi-Cal billing.

- 6. Document Management: MBT shall retain in electronic form copies of all LEA Medi-Cal Billing Option bills submitted for CLIENT for a period of five (5) years after the date of submission or such other period as required by law. MBT, upon request, will provide to CLIENT printed copies of such bills. MBT, upon request, shall return to CLIENT all billing forms and other documents provided to MBT for billing purposes. CLIENT shall reimburse MBT for the cost of all containers and for the cost of packing and shipping such documents and records. CLIENT shall retain all such documents and records for at least five (5) years from the date of service or such other duration as may be required by State and Federal laws, rules, and regulations.
- 7. **Confidentiality Agreement:** All statistical, financial, student and other data relating to the LEA Medi-Cal Billing Option Program billing and the identity of Medi-Cal eligible students shall be held in strict confidence by the parties hereto. The foregoing obligation does not apply to any data that has become publicly available or that is not required to be kept confidential.



The data provided to MBT by the CLIENT will be used for the sole purpose of performing billing for the LEA Medi-Cal Billing Option Program. MBT is responsible to abide by The Health Insurance Portability and Accountability Act (HIPAA) and The Family Educational Rights and Privacy Act (FERPA) and will not share the CLIENT's data with third-party entities except as permitted and required for the LEA Medi-Cal Billing Option Program.

8. **Insurance:** MBT shall, at MBT's expense, obtain and keep in force during the term of this Agreement a policy of Professional Liability for Professional Services Error in the amount of Two Million Dollars (\$2,000,000.00).

9. Mutual Indemnification and Limitation of Liability:

- a. CLIENT will indemnify, defend, and hold MBT, and each such party's affiliates, officers, directors, employees, attorneys and agents harmless from and against any and all claims, costs, damages, losses, liabilities and expenses arising out of or in connection with: (i) a claim by a third party alleging that use of the CLIENT DATA infringes the INTELLECTUAL PROPERTY RIGHTS of a third party; provided in any such case that MBT (a) promptly gives CLIENT written notice of the claim; (b) gives CLIENT sole control of the defense and settlement of the claim; and (c) provides CLIENT all available information and assistance.
- b. MBT will indemnify, defend and hold CLIENT and CLIENT affiliates, officers, directors, employees, attorneys and agents harmless from and against any and all claims, costs, damages, losses, liabilities and expenses arising out of or in connection with: (i) any breach of confidentiality of CLIENT DATA due to the negligence of MBT or its employees or agents, and (ii) a claim by a third party alleging that the HOSTED SERVICE directly infringes an INTELLECTUAL PROPERTY RIGHT of a third party; provided that CLIENT (a) promptly gives written notice of the claim to MBT; (b) gives MBT sole control of the defense and settlement of the claim; and (c) provides MBT all available information and assistance. MBT's aggregate liability under this subsection (b) of Section 9 is limited to the coverage actually afforded by MBT's insurance policy referred to in Section 8 of this Agreement.
- c. MBT will use due care in processing the work of the CLIENT based on CLIENT's submission of billing information and CLIENT's determination of eligibility for reimbursement by the LEA Medi-Cal Billing Option Program. MBT will be responsible for correcting any errors which are due to the machines, operators, or programmers of MBT. Such errors shall be corrected at no additional charge to CLIENT. MBT does not guarantee State or Federal approval of billings submitted, and MBT shall not be liable or responsible to CLIENT for DHCS interpretation of State and Federal laws, rules, and regulations, or for changes to State and Federal laws, rules, and regulations, or for claims that are questioned or denied by DHCS or any other State of Federal governmental agency. MBT shall have no liability for CLIENT's inability to provide proper source documentation, including but not limited to Provider records, IEPs, Health Service Plans, and other supporting documentation, to DHCS or any other State or Federal governmental agency.
- d. Except as specifically set forth in Section 9, subsection (b) of this Agreement, in no event shall MBT's liability for any and all claims against MBT under this Agreement, in contract, tort, or otherwise, exceed the total amount of the fees paid by CLIENT to MBT during the contract term in issue, and MBT shall not be liable under any circumstances for any special, consequential, incidental, punitive, or exemplary damages arising out of or in any way connected with this Agreement.
- 10. Contract Duration and Termination: The term of this Agreement shall commence upon execution of this contract and continue for a period of five (5) school years, through June 30, 2028 ("Termination Date"). On or before March 30 of each school year either party may terminate this Agreement for the upcoming school year by written notice to the other party. CLIENT's access to MBT's OptiClaim



software shall cease upon termination or nonrenewal of this Agreement except as specifically set forth herein.

This Agreement may be terminated at any time upon mutual agreement of the parties. In addition, the Agreement shall automatically terminate if CLIENT's participation in the LEA Medi-Cal Billing Program terminates.

Additionally, any breach of CLIENT's payment obligations or unauthorized use of HOSTED SERVICES will be deemed a material breach of this Agreement. MBT may terminate the Agreement, CLIENT account, or CLIENT's use of the HOSTED SERVICE if CLIENT commits a material breach of this Agreement or otherwise fails to comply with this Agreement, and such breach has not been cured within ten (10) days after notice of such breach.

In the event of termination prior to the completion of any school year, MBT shall not be required to provide CRCS completion services to CLIENT for the school year in progress.

- 11. Submittals after Termination: MBT shall, for a period of up to six months after the end of the school year in progress on the date of termination, continue to accept submittals from CLIENT for services provided by CLIENT through the end of the school year in progress on the date of termination, and shall submit billings for such services provided by CLIENT to DHCS for reimbursement. During the period set forth herein CLIENT shall have continued access to MBT's OptiClaim software. MBT shall continue to submit invoices to CLIENT for such billings per the payment schedule set forth in Section 4 above. Any submittals received by MBT from CLIENT for services provided in the school year following the date of termination shall be returned to CLIENT and shall not be processed by MBT for reimbursement.
- 12. **Notices:** Notices affecting contract terms between the parties shall be in writing and shall be deemed given when (i) personally delivered to the party to whom it is directed; or (ii) five (5) days after deposit in the United States mail, postage prepaid, return receipt requested, addressed to:

MBT
Medical Billing Technologies, Inc.
Attn: Reid Stephens, President
P.O. Box 709

Visalia, CA. 93279

CLIENT

Sunnyside Union Elementary School District

Attn: Business Office 21644 Avenue 196 Strathmore. CA 93267-0000

- 13. Copyrights: CLIENT acknowledges and agrees that all manuals and forms ("MBT Documents") provided to CLIENT by MBT shall remain the property of MBT and shall not be duplicated, copied in any manner and access to MBT Documents shall be restricted to employees of CLIENT who need to use MBT Documents in order to satisfy CLIENT'S obligations under this Agreement, without the prior written consent of MBT. All computer programs and materials, including, but not limited to, electronic devices, and the information contained therein are, and shall remain, the property of MBT.
- 14. Other Documents: The parties hereto agree to execute such other and further documents as may be necessary or required by the DHCS to authorize MBT to perform billing services on behalf of CLIENT.
- 15. **Representations:** Each party represents and warrants that it has the legal power and authority to enter into this Agreement.
- 16. Entire Agreement: This Agreement supersedes any and all other agreements, either oral or in writing, between the parties with respect to MBT providing LEA Medi-Cal billing services to CLIENT and contains all of the covenants and agreements between the parties with respect to such billing services. Each party to this Agreement acknowledges that no representations, inducements, promises, 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 with respect to MBT billing services not contained in this Agreement shall be valid or binding.



- 17. **Modification**: This Agreement may be amended or modified at any time with respect to any provision by a written instrument executed by all parties.
- 18. Law Governing Agreement: This Agreement shall be governed by and construed in accordance with the laws of the State of California.
- 19. **Mediation and Arbitration**: Any dispute arising under this Agreement shall first be addressed through mediation. If a dispute arises, either party may demand mediation by filing a written demand with the other party. If the parties cannot agree upon a neutral mediator, each party, within twenty (20) days after the parties fail to agree on one mediator, at its own cost shall appoint one mediator and those mediators shall select an impartial mediator to conduct the mediation. The parties shall equally share the cost of the mediator conducting the mediation.

If the parties are unable to resolve any dispute through mediation as set forth herein, or if any party fails to respond to a demand for mediation, all questions and disputes with respect to the rights and obligations of the parties arising under the terms of this Agreement shall be resolved by binding arbitration. Any party may demand arbitration by filing a written demand with the other party. If the parties cannot agree on one arbitrator, each of the parties, within twenty (20) days after the parties fail to agree on one arbitrator, at its own cost, shall appoint one arbitrator and those arbitrators shall select an impartial arbitrator to conduct the arbitration. Should a party refuse or neglect to join in the arbitrator or to furnish the arbitrator with any papers or information demanded, the arbitrator may proceed ex parte.

A hearing on the matter to be arbitrated shall take place before the arbitrator in the County where CLIENT is located, State of California. The arbitrator shall select the time and place promptly and shall give each party written notice of the time and place at least ninety (90) days before the date selected. The parties shall be entitled to conduct discovery by agreement or by order of the arbitrator. Each party may present any relevant evidence at the hearing. The formal rules of evidence applicable to judicial proceedings shall not govern. Evidence shall be admitted or excluded in the sole discretion of the arbitrator. The arbitrator shall hear and determine the matter and shall execute and acknowledge the award in writing and cause a copy of the writing to be delivered to each of the parties.

The parties shall share equally the expense of arbitration, and each party shall bear its own attorney fees and costs incurred in connection with the arbitration.

The arbitrator's decision shall be binding and conclusive on the parties. A judgment confirming the award may be given by any Superior Court having jurisdiction.

SUNNYSIDE UNION ELEMENTARY SCHOOL DISTRICT

	April 11, 2023
Authorized Signature	Date
Steve Tsuboi	Superintendent-Principal
Printed Name	Printed Title
Reid Stephen	TECHNOLOGIES, INC. 03/24/2023
Reid Stephens, President	Date



Jazmin chavez

Letter of Resignation

MAR 2.1 2023

I am writing this letter to inform you that I will be resigning from my current position at sunnyside union elementary school. I want to thank sunnyside for this opportunity and everything it has taught me. My last day will be **March 24, 2023** thank you.

Azrin Maury



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Discussion – Extended Leave

MEMO

To: The Governing Board of Sunnyside Union School District

From: Steve Tsuboi, Superintendent-Principal

Date: April 3, 2023

RE: Extended Leave of Absence

The Governing Board has the following options to offer employees who are out for an extended period of time and have exhausted all of their leave.

- 1. Use all sick leave
 - a. All sick leave that the employee had has been completely exhausted
- 2. All catastrophic leave has been used
 - a. Bargaining unit members may donate to other bargaining unit members sick leave days. There are parameters including but not limited to the donator cannot reduce their number of leave days below a certain level and once donated the leave cannot be returned.
- 3. At this point the employees may request from the Governing Board:
 - a. Paid Leave with health benefits
 - b. Unpaid leave with health benefits
 - c. Health Benefits
- 4. It is the board's discretion to grant any extension or conditions of requested leave. The board may also deny all requests.
 - a. Whatever offered should/shall be offered to all employees who request a leave.
 - b. The decision also sets precedent for future cases.
- 5. Once all leave has been exhausted or extended by the board, employees are placed on a 39-month rehire list, at during anytime they are able to return to work they have the rights to the vacated position.
 - a. The individual hired to replace the employee out on extended leave is hired as a "Temporary" employee and would be released from their position upon the return of the employee on leave (within the 39-month period).
- 6. The board cannot offer a "sabbatical" as it is intended to be used towards someone who requests time off to enhance their skill and knowledge level.



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Discussion – New Job Description





SUNNYSIDE UNION SCHOOL DISTRICT
JOB DESCRIPTION
COORDINATOR OF SPECIAL PROJECTS (COSP)

CLASSIFICATION: Classified Employee
SALARY LEVEL: Classified Salary Schedule

WORK YEAR: 12 Months (260 days); 40 hours per week (Full Time)

Includes After School/Breaks/Summers/Occasional Saturday's

DEFINITION

Under the supervision of the Superintendent-Principal or Designee the Coordinator of Special Projects will oversee student and community based programs that are part of the Sunnyside Union School District. They will ensure the implementation of both grant based and feed based programs offered before school, after school, school breaks, and summer are in alignment with the California Department of Education Expanded Learning Program Quality Standards. The COSP will oversee any current and future programs that maybe received and implemented by the district. Examples include, but are not limited to Community Learning Grants, Mental Health Grants, and Innovation Grants. The COSP will provide support and training, coaching, supervision and development of all Program Leaders and Components.

QUALIFICATION REQUIREMENTS

To perform the job successfully, an individual must be able to satisfactorily perform each essential duty. The requirements listed on the job description are representative of the knowledge, skills and abilities required. Reasonable accommodations may be made to enable individuals with disabilities to perform essential duties.

EXAMPLES OF DUTIES (May differ according to assignment and/or program)

The following is a list of duties that representative of the position and include but are not limited to:

- Organize yearly events calendar connecting community organizations to the school, students, and parents.
- Seek information and understanding of the student's home and community background and the relationship of this background to the student's performance in the school.
- Address the unique needs of students that arise.
- Coordinate with newly arrived families to assess their needs.
- Provide information for families via handouts, websites, school newsletter and procedures.
- Work with administrators, psychologist, parents, students and community officials on ethnic, socioeconomic or other related problems.
- Assist administration with special projects, surveys, and reports as assigned.
- Integrating with the school site to meet the needs of the student population and community.
- Engaging and participating with the school site teachers and staff to provide a robust and comprehensive program.



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- Provides leadership to a team of ELO Program Leaders to design and implement the before school, after school, breaks and summer programs.
- Provides training, coaching, supervision and development to the ELO Program Leaders.
- Works with school principals, program development specialists, academic coaches, teachers, staff, parents, and the local community to supervise the program at a given location in order to raise family literacy levels, improve academic performance in content standards, strengthen social relationships, and support social emotional learning.
- Increase student exposure to visual and performing arts, and provide meaningful opportunities for children to increase self-esteem by expanding their skills in a variety of areas through a structured program model.
- Ensures appropriate curriculum implementation and evaluates performance of support staff.
- Collaborates with staff to set goals for improvement of the program to meet program objectives of effectiveness and efficiency.
- Creates optimum conditions for teaching, learning, and working.
- Fosters attitudes in staff and students that facilitate excellent student learning.
- Develops cooperative relationships with parents and community organizations.
- Establishes and maintains a participatory management system through which the organizational affairs and program goals can be carried out successfully.

Essential Duties:

- Review and assists Program Leaders in the development of yearly instructional goals and objectives
- Identify, monitor, and assists Program Leaders in meeting their performance needs
- Review and assist Program Leaders
- Conduct post-observation conferences to assist Program Leaders in improving instructional competencies and provide corrective direction to staff

Evaluates Personnel:

- Rate employee performance and prescribe goals for improvements
- Communicate performance needs, concerns and commendations to staff
- Assist staff in establishing future performance goal

Plan Staff Development:

- Improve the effectiveness and efficiency of all program staff members
- Assess staff performance needs
- Communicate staff development needs to the ELO Program Director and Site Administrator.
- Assist with development and implementation of in-service programs

Monitor student behavior:

- Create optimum conditions for teaching and learning aligning with Site and District PBIS goals
- Develop and implement program-wide student behavior policies and procedures
- Communicate plans and procedures to students and staff
- Evaluate the effectiveness of the program's student behavior policies and procedures
- Monitor student attendance and assure the learning opportunity time for students
- Develop student attendance accounting procedures



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- Monitor students' attendance
- Evaluate the effectiveness of the program's student attendance procedures

Create positive school climate:

- Foster positive attitudes of staff and student attitudes that facilitate student engagement and learning
- Develop clear and open channels of communication between administrators, staff, students and parents.
- Develop a system for recognizing student and staff achievements
- Develop a management system with staff participation
- Evaluate the effectiveness of procedures for maintenance of a positive climate
- Develop parent relations that facilitates student engagement and learning through parent- staff communications, cooperation and assistance
- Develop and implement a plan for parent conferences and a plan by which children's behavior and progress are regularly communicated to parents
- Establish and communicate the availability and accessibility of staff to parents
- Develop and implement a system through which the after school program activities are regularly communicated to parents
- Develop and implement a plan for active team involvement in the program's planning, monitoring, and evaluation consistent with the needs of children, District policy, and State guidelines
- Evaluate the effectiveness of the program's parent relations

Organizes school management:

- Establish and maintain a participatory management system through which the organizational affairs of the program can be carried out efficiently and effectively.
- Establish staff participation, the program's goals and objectives in relationship to the Districts policies and grant needs.
- Establish and maintain with staff participation, an effective site communication system to ensure the seamless delivery of service
- Assist in disaster and safety plans development and participation in safety drills.

Plan and implement the budget consistent with program needs and available resources:

- Assess staff and material needs of the program
- Establish procedure for allocations of the program's financial resources
- Establish budget priorities with participation of staff, in relation to grant guidelines and program needs
- Maintain appropriate accounting records and procedures.
- Manage physical site facility ensuring that the physical plant and equipment facilitates student enrichment
- Conduct periodic assessments of facility needs
- Communicate the facility needs to appropriate District staff
- Ensure responsible use of site facilities

Other Related Duties:

- Attends meetings related to assignment
- Participates in available training to meet new safety and/or technology standards
- Performs other related duties as may be assigned by the supervisor

PHYSICAL EFFORT AND WORK ENVIRONMENT:



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- Physical, mental, and emotional stamina to perform the duties and responsibilities of the position
- Mental acuity to collect and interpret data, evaluate, reason, define problems, establish facts, draw valid conclusions, make valid judgments and decisions
- Manual dexterity sufficient to write, use the telephone, computer, calculator, and office machines at required speed and accuracy
- Vision sufficient to read handwritten and printed materials, and the display screen of various office equipment and machines
- Hearing sufficient to communicate in person and hold telephone conversations in normal range (approximately 60 decibels)
- Speaking ability in an understandable voice with sufficient volume to be heard in normal conversational distances on the telephone and addressing groups
- Physical agility to sit, stand, kneel, walk, push/pull, squat, twist, turn, bend, stoop, and to reach overhead
- Physical stamina sufficient to sustain light physical labor for up to 8 hours, sit and/or walk for prolonged periods of time
- Physical mobility sufficient to move about the work environment (office, district, school site to site) for sustained periods of time on hard flooring, climb slopes, stairs, ramps, and to respond to emergency situations
- Physical strength sufficient to periodically lift and/or carry 40 pounds of materials or supplies; occasionally lift 80 or more pounds with assistance
- Occasionally push and/or pull a variety of tools, equipment, or objects weighing 80 or more pounds with assistance
- Work in an indoor and outdoor work environment

REQUIRED QUALIFICATIONS:

Education:

- High School Diploma or GED equivalency to assure the ability to read and write English and perform mathematical calculation at the level required for successful job performance.
- Paraprofessional qualification by college course units (48 minimum) or passing the paraprofessional test administered by TCOE.

Experience:

• 3 years' experience in a supervisory or managerial position

Licenses and Certificates:

- Possession of a valid California driver's license Class C driver's license
- Paraprofessional Certificate, Pediatric/Adult First Aid (including the Heimlich Maneuver) and CPR within 6 months of employment

Knowledge of:

- Office methods and equipment, including receptionist, telephone, letter and report writing techniques.
- Techniques of student supervision.
- Child Development
- Conflict Resolution
- Needs of Adult learners
- Google products, Apple, Windows XP or Vista operating systems and Microsoft Office Software



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• Curriculum Development

Ability to:

- Relate to issues involved in the student and his/her family life style
- Relate well to students and adults and earn their confidence and cooperation
- Understand and carry out assigned work with minimal supervision
- Takes responsibility to use good judgement in recognizing scope of authority
- Analyze situations accurately and adopt an effective course of action
- Use an alpha/numeric keyboard and standard office equipment effectively with a reasonable rate of speed and accuracy to successful complete assignments
- Learn and use technology and computer software applications as appropriate to the work environment
- Maintain accurate and neat records and reports.
- Compose letters from oral and written instructions.
- Meet schedules and timelines.
- Establish and maintain co-operative relationships with those contacted during the performance of required duties, including students, school personnel, parents, vendors, co-workers, and the community
- Maintain regular attendance and punctuality

DESIRABLE QUALIFICATIONS:

- Previous experience in a school district or government entity
- Experience with persons of culturally and linguistically diverse backgrounds
- Previous experience in leadership, coaching, and teambuilding skills to strengthen and cultivate relationships
- Experience in conducting training workshops
- Experience in public relations, language, child growth and development, and/or psychology
- Strategic and analytical thinking skills with an ability to solve problems and make decisions
- Ability to use a consultative approach to resolving work related issues
- Ability to continuously seek quality service and process improvements in order to support a mission and strategic vision
- Ability to apply deductive reasoning and draw conclusions in order to solve problems and facilitate decisionmaking processes



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Discussion – Travel Reimbursement

Sunnyside Union School District

TRAVEL EXPENSE REIMBURSEMENT

Please read the guidelines on the back of this form. Failure to adhere to the guidelines will delay reimbursement. Reimbursement generally occurs within 15 business days. Pleas return the completed form to: District Office within 15 days from returning from Conference.

Employee Name:	Attach Conference – Trip Agenda
Name & Place of Activity:	Receipts must be attached (Except Meal Subsidies and Tips)

Date	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total Each Line
Breakfast (generally a \$15 subsidy)								
Lunch (generally a \$20 subsidy)								
Dinner (generally a \$30 subsidy)								
Hotel (Event Nights Only)								
Shuttle, Taxi, or Bus								
Plane or Train (Coach Fare \$650 max w/o prior approval)								
One Checked bag (\$ 30 max each way)								
Automobile (65.5 Cents/Mile)								
Parking								
Totals								
Explain Items (*) And Any	Unusual Items	That May Be Qu	estioned.			Total Expenses	\$	1



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		Due Traveler	\$
Authorized By:	Traveler's Signature:		Date:

If you have an expense that is not listed above, please be advised that the expense will not be reimbursed without prior approval. Examples: WIFI, inflight entertainment or pay per view.



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GUIDELINES GOVERNING TRAVEL AN EXPENSE REIMBURSEMENT

We are obliged, however, to spend Sunnyside funds as prudently as possible, and in order to do this, Pleasant View has developed the following guidelines to govern travel and expenses. Your understanding of the expenditure of Sunnyside funds for these purposes is deeply appreciated.

1. AIR TRAVEL

Travelers should have arranged for the most economical airfare available consistent with circumstances. The district will pay up to coach fare only, using the guaranteed lowest published fare. All receipts and ticket stubs must be attached. If airfare was expected to exceed \$650, travelers were asked to notify District Office before making reservations.

2. AUTOMOBILE

The District will reimburse travelers at the current IRS rate per mile for the actual number of miles driven. The total amount of the mileage should not exceed the cost of coach fare. (If the starting point of the trip does not have an airport so that equivalent airfare can be calculated, the nearest airport will be used as the equivalent starting point to calculate the amount.)

3. HOTEL

Rate for single occupancy will be paid. Amount over this rate will not be paid. Generally, a one-day meeting will be assumed to require one night's lodging only. The district can reimburse only for the time spent directly on school business. If a person arrives in a city earlier or leaves later than is necessary for the assignment, it will be assumed that the expenses incurred are for personal reasons and are not reimbursable.

4. MEALS

Expenses for meals (and related tips) will be reimbursed with a meal subsidy. The following individual meal rates should be used for meals not furnished by the event (\$15 for breakfast, \$20 for lunch, \$30 for dinner). Receipts are not required for these meals.

5. Taxis, Shuttles, Buses, and Parking

Usual charges for these services will be reimbursed; however, any unusual expenses should be explained. All of these services require receipts.

6. YOUR EXPENSE VOUCHER CANNOT BE PROCESSED UNLESS IT IS SIGNED BY YOU. RECEIPTS FOR EXPENSES MUST BE ATTACHED. (EXCEPT MEALS AND BAGGAGE TIPS)

If there is any question about any expenditure made on behalf of the trip, please call district staff to discuss the justification of the claim. If there is any substantial sum involved, it is always desirable that the expenditures be reviewed in advance with district staff.



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Discussion – Professional Development

COMMON PD

1. Advanced Collaborative Solutions

- a. Currently 14 Staff Members scheduled to attend.
- b. Approximate Cost: \$36,423

2. Book Study

 a. Sunnyside Certificated Staff is working on the book "When You Wonder, You're Learning" – Mister Rogers' Enduring Lessons for Raising Creative, Curious, Caring Kids

3. Power Standards

- a. Kindergarten Fifth Grade: Identifying Power Standards in Math (3 Down, 7 to Go)
- b. Singletons The same but within their subject area
- c. Adding Success Criteria and Learning Intentions

4. Common Writing

a. Kindergarten – Fifth Grade working on common writing curriculum and procedures.

PAIDEIA

- b. Seminars are scheduled to occur in classrooms.
- c. Staff is setting time for collegial observations and feedback
 - i. Example Kindergarten and First Grade each teacher will be observed by 3-4 colleagues and receive feedback.
- d. Connecting with Districts across the country . . .
 - i. Message from Jeremy Spielman, Assistant Director Paideia -"I referenced you all at a school certification in Gaston for the middle school that partners with the elementary school who shared the classroom book with you all. The Superintendent and Board chair immediately asked me to share with them when the book(s) from Sunnyside come to NC. I think the 8th grade one about feelings going to HS that you suggested would be so cool!"

Possibly sending a team to the National Conference in Amarillo, Texas in June.



21644 Avenue 196

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Three Step Behavior Response Matrix

	inree.	step behavior kest	Jonse Matrix
Third Response	Teaching conversation using Behavior Expectations Matrix Offer use of strategy to help regulate emotions Natural consequence, like moving away from the group Additional consequence that includes learning opportunity and restorative practices Family contacted	Teaching conversation using Behavior Expectations Matrix Offer use of strategy to help regulate emotions Immediate removal to office and family contacted by principal or designee Additional consequence that includes learning opportunity and restorative practices Behavior plan created and agreed upon by principal, teacher, student and family	Teaching conversation using Behavior Expectations Martix Offer use of strategy to help regulate emotions Immediate removal to office and family contacted by principal or designee Additional consequence that includes learning opportunity and restorative practices Behavior plan created and agreed upon by principal, teacher, student and family Suspension based on severity of aggression, progressive suspension plan implemented
Second Response	Teaching conversation using Behavior Expectations Matrix Offer use of strategy to help regulate emotions Natural consequence, like moving away from the group	Teaching conversation using Behavior Expectations Matrix Offer use of strategy to help regulate emotions Immediate removal to office and family contacted by principal or designee Additional consequence that includes learning opportunity and restorative practices	Teaching conversation using Behavior Expectations Matrix Offer use of strategy to help regulate emotions Immediate removal to office and family contacted by principal or designee Additional consequence that includes learning opportunity and restorative practices Suspension considered Behavior plan created and agreed upon by principal, teacher, student and family
First Response	 Teaching conversation using Behavior Expectations Matrix Offer use of strategy to help regulate emotions 	Teaching conversation using Behavior Expectations Matrix Offer use of strategy to help regulate emotions Natural consequence, like moving away from the group Additional consequence that includes learning opportunity Family contacted	Teaching conversation using Behavior Expectations Matrix Offer use of strategy to help regulate emotions Immediate removal to office and family contacted by principal or designee Additional consequence that includes learning opportunity and restorative practices Family contacted Suspension considered
Expectations	Include expectations from Behavior Expectations Matrix	Include expectations from Behavior Expectations Matrix	Include expectations from Behavior Expectations Matrix
Behavior Response Rubric	Minor Problem Behavior (Defiance, disrespect, disruption, inappropriate language, non-serious physical contact, property misuse, technology violation) Daily reset	Major Problem Behavior (Profanity, abusive language, insubordination, dismissive message to adult, sustained disruption, stealing, harassment, chealing, hing, property damage, offensive use of technology, possession of weapons)	Severe or Deliberate Aggression (Physical contact intending to or resulting in injury (non-accidental); verbal, written, or electronic intimication with intention to emotionally harm) Semester reset



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Testing and Assessment

1. State Testing is Gearing Up to Begin

Jody

- 2. ELPAC Testing basically only have 6^{th} - 8^{th} grade left. Instructional Aides took care of TK- 5^{th} Grade.
 - a. Testing went smoothly
 - b. Very well done by the Instructional Support Staff
 - c. Assisted one another
 - d. Annual Test to All English Language Learners
 - e. Instructional Aide Testing Team
 - i. Irma Orosco
 - ii. Caitlyn Lambarena
 - iii. Diana Arellano
 - iv. Axsiry Alvarez
 - v. Lectoria Silva
 - vi. Yanet Servin
- 3. Physical Education Testing
 - a. Mr. Cuevas and Ms. Jimenez have started the 5th and 7th Grade Physical Education Assessment.



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Differentiated Assistance



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Focus Area Aligned to State Priorities	Priority 4: Academics or ELPI	Priority 5: Chronic Absenteeism or Graduation Rate	Priority 6: Suspension
Data Analysis Dashboard	2022 Equity Report 2022 Student Group Placement Report - ELA 2022 Student Group Placement Report - Math	2022 Equity Report 2022 Student Group Placement Report - Chronic Absenteeism	2022 Student Group Placement Report - Suspension
Notices & Wonders 2022 DA Eligibility	 No one subgroup is significantly lower than any other group. English Learners - 120.5/137.1 Hispanic - 109.8/128.7 	 Junior High 6th-8th Grade ADA from 8-11-22 to 3-28-23 (93.8%) 8-12-21 to 6-9-22 (89.51%) 	-
One-rager	 Socio Disadvantage- 111.4/128.5 All - 112.6/129.2 	2. Elementary ADA from 8-11-22 to 3-28-23 (91.77%) 8-12-21 to 6-9-22 (89.94%)	d. Socio Disadvantaged - 14 e. Homeless = 1 2. Current totals as of March 28, 2023
	2. Reclassified English Learner Distance from Standard (DFS) are significantly less than English Only scores in both English Language Arts and Mathematics. Reclassified ELD	70	12 off campus suspensions a. 2 in house suspensions 3. Ethnicity White: 1 Hispanic: 13 4. Language
	English Only English Only Language Arts 105.1 Math 120.3	Second 87.15 to 92.69 Third 90.64 to 93.59 Fourth 89.62 to 91.00 Fifth 89.86 to 92.89 Sixth 90.98 to 94.40 Seventh 92.94 to 94.46 Eighth 85.07 to 92.86	KFEP -4 EL - 3 English Only - 7



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MATHEMATICS (DFS) A lot of student absences were created based upon the district's crance in claring and COVID		Subgroup may take care of To be close to the state average we would need to reduce the 19 students to 11 students	Why is there a significant difference in the distance from standard between English Only Students and Reclassified English Language both Mathematics and English Language Arts? What solutions or solutions can be formulated to address Parent formulated to address Parent Education about absenteeism (long term, family trips, etc.). What solutions can be formulated to address Parent Education about absenteeism (long term, family trips, etc.). What solutions can be formulated to address Parent Education about absenteeism (long term, family trips, etc.). What solutions can be formulated to address Parent Education about absenteeism (long term, family trips, etc.).	ю. 4·		
VVEDSITE: WWW.3 LANGUAGE ARTS/MATHEMATICS (DFS)	Consistency across all demographic areas.	 Addressing one subground other subgroups 	 Why is there a significant difference in the distance from standard between English C Students and Reclassified English learners both Mathematics and English Language Arts? 	 What schoolwide strategies can be implemented with English Language Learners to improve Language Arts outcomes? 		
		Opportunities	Learning Questions		Root Cause Analysis Tool(s)	April 12th



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THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAME	
Identified Root Causes	
LEA Self- Assessment ABRIDGED	
April 12th Synthesis of Findings	
Problem Statement(s)	
Aim Statement(s)	
(Descriptive or Measurable Aim)	



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"Immediate"	
Actions Spring 2023 Planning	



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Learner of the Year Update

Here is what we have so far. Also, all nominations have been submitted and will be selected on Wednesday, April 12.

		LEARNER OF THE Y	EAR 2	023		
Spo	nsorship	Company	Amount	Date	Notes	GRADE LEVEL
Jeremy	Spielman	PAIDEIA	\$150.00	3/27/2023		
Vince	Soto	Figureoa's Family Child Care	\$150.00	3/24/2023		5
Joe	DeLaCruz	Southwest	\$150.00	3/28/2023		
Carlos	Kimball	Family	\$150.00	3/28/2023		6
Board	of Trustees	Governing Board	\$150.00	3/14/2023		
Jill	Vollmer	Vollmers Excavation	\$150.00	3/28/2023		
Jim	Melching	Melching Foundation	\$150.00	3/28/2023		
Josh	Tredway	Harvest Church	\$150.00	3/30/2023		
Steve	Ventura	Advanced Collaborative Solutions	\$150.00	3/30/2023		
		Private Donations	\$200.00			
		TOTAL	\$1,550.00			



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Strathmore, California 93267

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April 13 April 13

April 17 - April 21

Sixth and Seventh Grade (5-6

Activities

- 1. Track and Field Events
 - a. Pixley Track Meet at Tulare Western High School
 - b. Liberty Track Meet at Tulare Western High School
 - c. Sequoia Union Track Meet
 - d. Tulare County Qualifier
- 2. 8th Grade Cambria Beach Trip
- 3. Kindergarten First Grade Fresno Zoo Trip
- 4. Second Third Grade Long Beach Aquarium
- 5. Sixth Grade SCICON Trip
- 6. CHOICES Tobacco Prevention Classes Sessions)
- 7. Seventh Eighth Grade PAINT DAY
- 8. Fourth -Fifth Grade GOLD PANNING DAY
- 9. Junior High Easter Egg Hunt

Check out the 4th place finisher repping

Sunnyside (Guess what the 3 means)

10. Harmony Magnet MESA DAY (The Past and the Present)







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UPDATED ELOP PLAN



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Academic Lead 5 5 5 5 5 2 2 Academic Support 5 5 5 5 5 5 25 Food Services 5.75 5.75 5.75 5.75 28.75 Trans.Custodial 5 5 5 5 2 25 Health Services 5.75 5.75 5.75 5.75 28.75								SIRS	552	MEDI		Ŋ		۵/۸	5	OPEB		The state of the s
T I	'2 DAY 3	DAY	4 DAYS	Total Hours	Hou	Hourly Rate	Base Salary	19.10%	72%	1.45%		0.20%		2.31%	1.6	1.67%		×S
Ę	2	2	2	25	\$	70.00	\$ 1,750.00	\$ 334.25	- \$	\$ 2	25.38 \$	\$ 3.50	\$	40.43	\$	29.23	2,182.78	\$ 10,913.92
	2	5	Ŋ	25	\$	40.00	40.00 \$ 1,000.00 \$	- \$	\$ 270.00	\$ 1	14.50 \$	2.00	\$	23.11	٠	16.70	1,326.31	\$ 6,631.53
	75 5.75	5 5.75	5 5.75	28.75	s	26.04	\$ 748.65		. \$	\$	\$	1	\$		\$	\$ -	748.65	\$ 748.65
	2	5	2	25	10	\$24.93	\$623.25	- \$	\$168.28	\$	\$9.04	1.25		\$14.40		\$10.41	\$826.62	\$826.62
The state of the s	5.75	5.7	5 5.75	28.75	٠,	39.61	39.61 \$ 1,138.79	. \$	\$ 307.47	\$	16.51 \$	2.28	\$	26.31	\$	19.02 \$	1,510.38	\$ 1,510.38
															The state of the s			\$ 20,631.09
								The State of			Ann	Annual Costs	\$3		THE PERSON NAMED IN			
NOTES								Labor		Teachers	, Lead, Fc	ood Serv	ices, Tra	Teachers, Lead, Food Services, Transporation, Custodial, Health	ıstodial, F	lealth		\$ 123,786.56
Food Services Calculated off of Miguel's Salary	off of Mi	guel's	Salary					Materials		\$300 per Level x 5 Levels x 6 Sessions	Level x 5	Levels x	6 Sessio	ns	In Gass/	In Class/Entry Fees/Etc		\$ 9,000.00
Trans/Custodial Calculated off of Mario's Salary	off of Ma	rio's	Salary					Building		Annual Payment	ayment							\$ 100,000.00
Health Services Calculated off of Amy's Salary	off of Arr	Jy's Sa	alary					Trips		\$1800 × 5	\$1800 x 5 Levels x 6 Sessions	6 Sessi	suc					\$ 54,000.00
								Food and Snacks	cks									
								CHOICES	(Estimated Cost)	(Cost								\$ 42,225.00
								Possible Afternoon Costs to Week #1 (If CHOICES Cannot COVER)	rnoon Cost	s to We	ek #1 (If	CHOIC	ES Cann	ot COVER)	1			
								Summer Enrichment Trips June 2024	hment Tri	os June	2024				The same of the sa			\$ 20,000.00
The second secon					-				Appropriate Control State Cont	manufacture of the control of the con-		The second second second						Chief , Jahra way of Calabadda a long magnetic state of a content of
																Total		\$ 349,011.56
																Alloca	Allocation (22-23)	\$ 559,149.00
Ado	Add for 2024	24						CHOICES								d(-/+)	(+/-)Difference	\$ 210,137.44
12% Increase	ase	\$		337.80				Daily Rate of Pay 2023	Pay 2023	\$ 42,225.00	5.00							
Daily Rate		s		2,815.00							15					Oveti	Ovetime Costs	
15 Days		\$	7	42,225.00												Healt	Health Costs	
									Daily Rate \$ 2,815.00	\$ 2,81	5.00					Addit	Additional Field Trips	
									5 Tutors							Food	Food Costs	
									1 Site Lead									
									1 Specialist	4								



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ACTION ITEMS

nstructional cabinet

The following staff members applied to serve on the Instructional Cabinet for the 2023-2024 school year.

- **Eileen Demerath**
- Rosa Gomez
- Letty Sierra
- Neil Merzoian

They all served on the inaugural cabinet.

ASBO Business Executive Leadership Program

Accelerated CBO

This six-month, virtual* program offers an accelerated curriculum, designed for the professional currently serving in a CBO or equivalent leadership position.

Prerequisites:

- Currently serving in a CBO position or equivalent; and
- 1-5+ years of experience in a district/county office of education in said position.

*This is a hybrid program, with the majority of sessions held live online, combined with some in-person instruction.

Public Relations Crisis Communications

Interviewing
 Resume Writing

Student Achievement & LCAP Principles of School Law Legislation & Advocacy

LEADERSHIP & OPERATIONS

Special Educat

Financial Report Analysis & Presentation
 Fiscal Solvency & AB 1200
 LCFF Basics

Collective Bargaining
 Human Resources Management
 Ethical Standards for the Professiona

HUMAN RESOURCES

- Debt Financing The Governor's January Budget Proposal



REPORT ON THE LOCAL EDUCATIONAL AGENCY MEDI-CAL COST AND REIMBURSEMENT COMPARISON SCHEDULE

SUNNYSIDE UNION ELEMENTARY SCHOOL DISTRICT STRATHMORE, CALIFORNIA NATIONAL PROVIDER IDENTIFIER: 1881198349

> FISCAL PERIOD ENDED JUNE 30, 2021

Special Programs Section
Financial Review Outpatient Behavioral Health Division
Department of Health Care Services

Section Chief: Michael Donohue Audit Manager: Martin Alvarez

Auditor: Ruixia Howe



State of California—Health and Human Services Agency

Department of Health Care Services



MAR 2 4 2023

Steve Tsubol Principal/Superintendent Sunnyside Union Elementary School District 21644 Avenue 196 Strathmore, CA 93267-9795

SUNNYSIDE UNION ELEMENTARY SCHOOL DISTRICT NATIONAL PROVIDER IDENTIFIER 1881198349 FISCAL PERIOD ENDED JUNE 30, 2021

We reviewed the Local Educational Agency's (LEA) Medi-Cal Cost and Reimbursement Comparison Schedule (CRCS) for the above-referenced fiscal period. We made our examination under the authority of Section 14170 of the Welfare and Institutions Code and was limited to a review of the CRCS and the State's fiscal intermediary's paid claims data.

The data presented in the Summary of Findings represents the reported settlement due the Provider in the amount of \$20,193 for the above fiscal period which was accepted as filed.

This determination includes the:

1. Summary of Findings

The Statement of Account Status will include the audited settlement, which may reflect tentative retroactive adjustment determinations, payments from the provider, and other financial transactions initiated by the Department. The State's fiscal intermediary will forward the Statement of Account Status to the provider. The Statement of Account Status will include instructions regarding payment.

Notwithstanding this audit report, overpayments to the provider are subject to recovery pursuant to Section 51458.1, Article 6 of Division 3, Title 22, California Code of Regulations.

Steve Tsubol Page 2

If you have questions regarding this report, you may call the Special Programs Section at (916) 713-8824.

Martin Alvarez Digitally signed by Martin Alvarez Date: 2023.03.23 09:36:45 -07'00'

for Michael Donohue, Chief Special Programs Section Financial Review Outpatient Behavioral Health Division

Certified

Schedule 1 - Summary of Findings

LEA Provider Name:

Fiscal Year:

NPI Number:

SUNNYSIDE UNION ELEMENTARY SCHOOL DISTRICT

JULY 1, 2020 THROUGH JUNE 30, 2021

1881198349

		R	eported		Audited
	Total Net Overpayment/(Underpayment) for All LEA Services	\$,	(20,193)	\$	(20,193)
1.	Total Medi-Cal Maximum Reimbursable Cost (Schedule 3)	\$	21,521	\$	21,521
2.	Interim Medi-Cal Reimbursement through the FI (Schedule 3)	\$	1,329	\$	1,329
3.	Other Health Coverage (Schedule 3)	\$		\$	
4.	Total Reimbursement (2+3)	\$	1,329	\$	1,329
5.	Recovery of LEA Payments for Unknown Modifiers Audit Adj. ()	T		1	
6.	Other Payment Recovery Adjustments Audit Adj. ()	1000			
7.	Federal Medicaid Assistance Percentage (FMAP) for July 1, 2020 to June 30, 2021 - Title XIX	\$	-	\$	-
	FMAP for July 1, 2020 to June 30, 2021 - Title XIX Enhanced	\$		\$	
	FMAP for July 1, 2020 to September 30, 2020 - Title XXI Enhanced	\$ \$	20,193	\$	20,193
10.	FMAP for October 1, 2020 to June 30, 2021 - Title XXI Enhanced	19	20,193	ــــــــــــــــــــــــــــــــــــــ	20,133
11.	Amount Due Provider (State)	\$	20,193	\$	20,193
	Less: Medi-Cal Billing Review Results Audit Adj. ()				
	Total Amount Due Provider (State)	\$	20,193	\$	20,193

49 Sunnyside Union Elementary School I Budget Re Fiscal Year: 2023	3udget Revision Report	port	BGR030 sunnyside	4/5/2023 10:03:53AM
Bdg Revision Final			Control Number: 405	40536230
Account Classification	App	Approved / Revised	Change Amount	Proposed Budget
Fund: 0100 General Fund				
Federal Revenues				
010-30100-0-00000-00000-82900-0-0000		\$268,745.00 \$0.00	\$17,798.14 \$9.474.00	\$286,543.14 \$9 474 00
010-32170-0-00000-00000-82900-0-0000 010-41260-0-00000-00000-82900-0-0000 010-56340-0-00000-00000-82900-0-0000		\$9,353.00 \$596.00	\$380.00 \$880.00 \$1.777.00	\$10,23.00 \$10,233.00 \$2,373.00
	Total:	\$278,694.00	\$29,929.14	\$308,623.14
Other State Revenues		75 176 014	47 06E 2E	418 227 00
U10-654/0-0-00000-85900-0-000	Total:	\$10,261.75	\$7,965.25	\$18,227.00
Other Local Revenues			-	-
010-07200-0-00000-86990-0-0000		\$0.00	\$13,125.00	\$13,125.00
	Total:	\$0.00	\$13,125.00	\$13,125.00
Total Revenues		\$288,955.75	\$51,019.39	\$339,975.14
Expenditures				
Certificated Salaries 010-07200-0-11100-10000-11000-0-0506 010-07215-0-11100-10000-11000-0-0505		\$0.00 \$0.00	\$7,615.00 \$20,000.00	\$7,615.00 \$20,000.00
	Total:	\$0.00	\$27,615.00	\$27,615.00
Classified Salaries		\$4,000.00	\$25.00	\$4,025.00
	Total:	\$4,000.00	\$25.00	\$4,025.00
Employee Benefits 010-07200-0-11100-10000-31010-0-0506 010-07200-0-11100-10000-33013-0-0506 010-07200-0-11100-10000-35010-0-0506 010-07200-0-11100-10000-36010-0-0506		\$0.00 \$0.00 \$0.00	\$1,451.00 \$110.00 \$38.00 \$162.00	\$1,451.00 \$110.00 \$38.00 \$162.00

49 Sunnyside Union Elementary School I Fiscal Year: 2023	Budget Revision Report	Report	BGR030 sunnyside	4/5/2023 10:03:53AM
Bdg Revision Final			Control Number: 4053	40536230
Account Classification	•	Approved / Revised	Change Amount	Proposed Budget
010-07200-0-11100-10000-37010-0-0506		\$0.00	\$127.00	\$127.00
010-07215-0-11100-10000-31010-0-0505	10.1	\$0.00	\$3,820.00 \$300.00	\$3,820.00 #300.00
010-07215-0-11100-10000-35013-0-0505	2.10	\$0.00	\$100.00	\$100.00
010-07215-0-11100-10000-36010-0-0505	10	\$0.00	\$434.00	\$434.00
010-07215-0-11100-10000-37010-0-0505		\$0.00 \$8.639.28	\$340.00 \$11.360.72	\$340.00 \$20.000.00
	Total:	\$8,639.28	\$18,242.72	\$26,882.00
Books and Supplies				
010-07200-0-00000-81000-43000-0-0303	m I	\$0.00	\$2,000.00	\$2,000.00
010-0/200-0-11100-10000-43000-0-0-203 010-07200-0-11100-10000-43000-0-0506	0 10	\$12,500.00	\$2,000.00 (\$7,003.00)	\$5,497.00
010-07200-0-11100-10000-44000-0-0303		\$5,000.00	\$13,000.00	\$18,000.00
010-07215-0-11100-10000-43000-0-0510	0	\$2,296.00	(\$2,296.00)	\$0.00
010-30100-0-11100-10000-43000-0-3012	7	\$1,000.00	\$1,500.00	\$2,500.00
010-30100-0-11100-10000-44000-0-0000	C	\$1,000.00	\$1,500.00	\$2,500.00
010-32120-0-00000-81000-44000-0-0000	C	\$3,897.00	(\$880.00)	\$3,017.00
010-32120-0-11350-10000-43000-0-0000	0	\$5,000.00	(\$5,000.00)	\$0.00
010-32170-0-11100-10000-43000-0-0000	C	\$0.00	\$8,474.00	\$8,474.00
010-56340-0-11100-10000-43000-0-0000	0	\$596.00	\$1,777.00	\$2,373.00
	Total:	\$31,289.00	\$15,072.00	\$46,361.00
Services, Other Operating Expenses				
010-07200-0-00000-24950-58000-0-0205	15	\$8,000.00	\$2,000.00	\$10,000.00
010-07200-0-00000-81000-58000-0-0302	2	\$18,863.00	\$1,637.00	\$20,500.00
010-07200-0-11100-10000-58000-0-0504	\ \	\$15,425.00	\$4,575.00	\$20,000.00
010-0/200-0-101100-10000-58000-0-0508	x c	00.750,554	\$3,003.00 \$4 317 47	\$33,300.00 \$4 317 42
010-30100-11100-10000-38000-0-0000		\$0.00	\$1,000.00	\$1,000.00
	Total:	\$95,925.00	\$19,392.42	\$115,317.42
Total Expenditures		\$139,853.28	\$80,347.14	\$220,200.42
Other Financing Sources/Uses				

		J	Control Number: 40536230	36230
Account Classification		Approved / Revised	Change Amount	Proposed Budget
Contributions				
010-00000-0-00000-00000-89800-0-0000		(\$1,662,017.00)	(\$12,844.00)	(\$1,674,861.00)
010-07200-0-00000-00000-89800-0-0000		\$1,030,015.00	\$116,038.00	\$1,146,053.00
010-07215-0-00000-00000-89800-0-0000		\$144,929.00	\$22,698.00	\$167,627.00
010-30100-0-00000-00000-89900-0-0000		\$34,719.00	\$880.00	\$35,599.00
010-41260-0-00000-00000-89900-0-0000		(\$9,353.00)	(\$880.00)	(\$10,233.00)
	Total:	(\$461,707.00)	\$125,892.00	(\$335,815.00)
Budgeted Unappropriated Fund Balance before this adjustment:			\$2,932,446.74	
Total Adjustment to Unappropriated Fund Balance:			\$96,564.25	
Budgeted Unappropriated Fund Balance after this adjustment:			\$3,029,010.99	

4/5/2023 10:03:53AM

BGR030 sunnyside

Budget Revision Report

49 Sunnyside Union Elementary School I Fiscal Year: 2023

Bdg Revision Final

49 Sunnyside Union Elementary School I Budg Fiscal Year: 2023	Budget Revision Report		BGR030 sunnyside	4/5/2023 10:03:53AM
Bdg Revision Final			Control Number: 40536230	6230
Account Classification	Approved / Revised	' Revised	Change Amount	Proposed Budget
Fund: 1300 Cafeteria Special Revenue Fund Expenditures				
Books and Supplies				
130-53100-0-00000-37000-43000-0-0000	\$1.	\$13,785.24	\$5,000.00	\$18,785.24
130-53100-0-00000-37000-47000-0-0000	88	\$85,000.00	(\$2,000.00)	\$80,000.00
	Total: \$90	\$98,785.24	\$0.00	\$98,785.24
Services, Other Operating Expenses				
130-53100-0-00000-37000-56000-0-0000	()	\$1,500.00	\$2,000.00	\$3,500.00
130-53100-0-00000-37000-58000-0-0000	19	\$5,000.00	\$5,000.00	\$10,000.00
130-53100-0-00000-81000-55000-0-0000	\$	\$4,000.00	\$3,000.00	\$7,000.00
	Total: \$1(\$10,500.00	\$10,000.00	\$20,500.00
Total Expenditures	\$10	\$109,285.24	\$10,000.00	\$119,285.24
Budgeted Unappropriated Fund Balance before this adjustment:	ent:		\$10,000.00	
Total Adjustment to Unappropriated Fund Balance:			(\$10,000.00)	
Budgeted Unappropriated Fund Balance after this adjustment:	#		\$0.00	

3					Control Number: 40536230	36230
		Account Classification	App	Approved / Revised	Change Amount	Proposed Budget
Fund: Expe	Fund: 2100 Expenditures	Building Fund				
	Services, C	Services, Other Operating Expenses		00 0\$	\$100.000.00	\$100.000.00
		210-99901-0-00000-85000-58000-0-0000		\$0.00	\$50,000.00	\$50,000.00
			Total:	\$0.00	\$150,000.00	\$150,000.00
	Capital Outlay	lay				
		210-99901-0-00000-85000-61700-0-0000		\$0.00	\$100,000.00	\$100,000.00
			Total:	\$0.00	\$100,000.00	\$100,000.00
Total	Total Expenditures	Se Se		\$0.00	\$250,000.00	\$250,000.00
	Budge	Budgeted Unappropriated Fund Balance before this adjustment:			\$3,152,617.34	
	Total	Total Adjustment to Unappropriated Fund Balance:			(\$250,000.00)	
	Budge	Budgeted Unappropriated Fund Balance after this adjustment:			\$2,902,617.34	

4/5/2023 10:03:53AM

BGR030 sunnyside

Budget Revision Report

49 Sunnyside Union Elementary School I Fiscal Year: 2023

Bdg Revision Final

49 Sunnyside Union Elementary School I Fiscal Year: 2023

Budget Revision Report

4/5/2023 10:03:53AM

sunnyside BGR030

Bdg Revision Final

Account Classification

Approved / Revised

Control Number: 40536230

Proposed Budget

Change Amount

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 __

2023-2024 SUNNYSIDE ELEMENTARY SCHOOL

	M	T	W	TH	F	M	T	W	TH	F	M	T	w	TH	F	M	Т	W	TH	F	M	T	W	TH	F
August		1	2	3	4	7	8	9	10	11	14	15	16	17	18	21	22	23	24	25	28	29	30	31	
September					1	4	5	6	7	8	11	12	13	14	15	18	19	20	21	22	25	26	27	28	29
October	2	3	4	5	6	9	10	11	12	13	16	17	18	19	20	23	24	25	26	27	30	31			
November			1	2	3	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30	
December					1	4	5	6	7	8	11	12	13	14	15	18	19	20	21	22	25	26	27	28	29
January	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22	23	24	25	26	29	30	31		
February				1	2	5	6	7	8	9	12	13	14	15	16	19	20	21	22	23	26	27	28	29	
March					1	4	5	6	7	8	11	12	13	14	15	18	19	20	21	22	25	26	27	28	29
April	1	2	3	4	5	8	9	10	11	12	15	16	17	18	19	22	23	24	25	26	29	30			
May			1	2	3	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30	31
June	3	4	5	6	7	10	11	12	13	14	17	18	19	20	21	24	25	26	27	28	9	30	1000		
July			1	2	3	6	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30	31

Early Release Day 2:00 PM
Parent Conferences 1:00 PM

- H Holiday Non Instructional Day
- Parent Conferences 1:00 PM PD Professional Development Non Instructional Day

	Tarent conferences 1.00 FW
	AUGUST
10	First Day of School
24	Back to School Night and Title I Meeting
	SEPTEMBER
4	Labor Day - No School
19	Parent Conferences (1:00 PM Dismissal)
20	Parent Conferences (1:00 PM Dismissal)
21	Parent Conferences (1:00 PM Dismissal, Late 5:30)
22	Parent Conferences (1:00 PM Dismissal)
	OCTOBER
9	Professional Development - No School
10	Professional Development - No School
26	Fall Carnival
E Kinesi	NOVEMBER
6	End of Trimester
10	Veterans Day - No School
20-24	Thanksgiving Break - No School
	UCLA Trip
	DECEMBER
	Winter Concert
15	Junior High Science Day
D18-J5	Winter Break
	JANUARY
8	Return from Winter Break
15	M.L. King Birthday - No School
30	Parent Conferences (1:00 PM Dismissal)
31	Parent Conferences (1:00 PM Dismissal)

	FEBRUARY
1	Parent Conferences (1:00 PM Dismissal, Late Night 5:30)
2	Parent Conferences (1:00 PM Dismissal)
12	Lincolns' Birthday - No School
19	Presidents Day - No School
No. 1	MARCH
1	End of Trimester
14	Professional Development - No School
15	Professional Development - No School
22	Last Day Before Spring Break (1:00 PM Dismissal)
M25-A1	Spring Break - No School
	APRIL
	Spring Showcase
23	Parent Conferences (1:00 PM Dismissal)
24	Parent Conferences (1:00 PM Dismissal)
25	Parent Conferences (1:00 PM Dismissal, Late 5:30)
26	Parent Conferences (1:00 PM Dismissal)
	MAY
2	Cinco de Mayo
	Learner of the Year Dinner
	8th Grade Dinner
29	Memorial Day - No School
	JUNE
5	Eighth Grade Graduation
6	Last Day of School 1:00 PM Dismissal

Sunnyside Union Elementary School District

Application for Use of School Facilities

FACILITY USE/FEE SCHEDULE

Minimum of two-hour charge for opening, closing and cleaning facility when outside of normal staffing hours. An additional fee may be charged for cleaning.

Normal Daily Staffing Hours

School Year 7:00 A.M. to 6:00 P.M. Summer Hours 6:30 AM to 3:00 P.M.

Facility	District Cost Fee/Per Hour	Fair Value/Per Hour	Hours	Cost
Auditorium	\$18.00	\$20.00		
Cafeteria (No Kitchen Use)	\$15.00	\$17.00		
Classroom (each room)	\$5.00	\$5.00		
Softball/Baseball Fields	\$8.00	\$10.00		
Football/Soccer Field	\$10.00	\$12.00		
Restroom	\$10.00	\$15.00		
Cleaning Fee	As Needed/Necessary	As Need/Necessary		

No Charge

Joint Facility Use Agreement, Non-Profit Organizations, Clubs/Associations that Promote Youth and School Activities

District Cost Fees

Religious Services, Charitable Fund Raisers, Public Agencies, Events Sponsored by Religious or Community Groups (except those which qualify for free use)

Fair Value

Groups using grounds for entertainment, meetings, or activities where admission is charged or contributions are solicited and the net receipts are not expended for charitable purposes or for the welfare of the district's students.

Name of Individual Assuming Liability for Rental, Bodily Injury & Property Damage or Additional Expenses Resulting from or During Usage					
Printed Name Per. Henry Rivera.	Today's Date 63/09/23 -				
Title: Priest.	Name of Organization Catholic Church.				
Address: 217 Lindus Av. Lindsay,	CA 93247-				
Telephone Number (Organization): Telephone Number (Home/Cell): 559 5 62 40 0 8	Signature: A augusti;				
Security will be required for events that are open to the general public. Secrequired 7 days prior to event. Security is Required Ye	surity is responsibility of Individual Listed above. Proof of Security is Surity No				
Additional charges may apply if additional clean-up or repairs are required	due to misuse or damage to facility as determined by Superintendent or				
designee					
Restrictions					
1. Any use by an individual or group for the commission of any crime or any act pro	hibited by law.				
2. Any use which is inconsistent with the use of the school facility for school purpos	es or which interferes with the regular conduct of school or school work.				
3. Any use which involves the possession, consumption for sale of alcoholic bevera	ages or any restricted substances, including tobacco use.				
Damage and Liability					
1. Shall be liable for any property damages resulting from its negligence during the					
the risk and defending itself against claims arising from this risk (Education Cod	e 38134).				
2. Shall provide the district with evidence of insurance against claims arising out of					
the district as an additionally insured on their liability policies for claims arising out of the negligence of the group.					
3. As permitted, the District may require a hold harmless agreement and indemnification when warranted by the type of activity or the specific facility being used.					
For Office	Use Only				
District Approved Signature:	Special Instructions				
-					
Date:					

Expanded Learning Opportunities Program (ELOP)

Sunnyside Union School District has the vision of utilizing Expanded Learning Opportunities funding to connect the School District to the Community. In conversations with our Educational Partners it is apparent that the school district is the focal point of the community. It is the desire of the District and Educational Partners to provide both facilities and programs that support continued and improved learning opportunities. Sunnyside will use past and current allocations of ELOP funds to focus on facility supports (dedicated learning space) and future allocations to subsidize the facility costs and to staff a program that meets the requirements of ELOP funding. Facilities will be open beyond the school day and provide expanded learning opportunities for students, families and community. The facility may be also utilized for current and future expanded learning programs.

EXPENSES

FUNDING			
YEAR	ACTION	AN	NOUNT
2021-2022	Allocation to be applied toward new facilities	\$	272,942.00
2022-2023	Allocation to be applied toward new facilities	\$	559,149.00
	*Program Implementation (Staffing, Support, Materials) ELOF July 1, 2023 - June 30, 2024	•	

*2023-2024

PART I – EXTENDED LEARNING EXCURSIONS – AUGUST 2023-MAY 2024

Sunnyside will offer 15 Saturday learning excursions that focus on providing students with enriching learning experiences that are off campus. Excursions will be led by staff members working in teams of five. Each member will lead a grade/grade span (TK-K, First, Second-Third, Fourth-Fifth, Sixth-Eighth)

Total: 15 Days minimum of 9 hours per day

PART II - EXTENDED LEARNING ACADEMICIES - JUNE 2024

Sunnyside will offer 3 - Five week academies in the following grade/grade spans: (TK-K, First, Second-Third, Fourth-Fifth, Sixth-Eighth). These academies will last ½ day and focus on enrichment activities culminated by a learning trip.

The second ½ of these 15 days will be provided by the CHOICES after school program who currently work with our school site during the regular 180 days.

Total: 15 Days minimum of 9 hours per day

PART III – EXTENDED LEARNING OPPORTUNITIES ADDITIONAL FUNDS

Sunnyside will provide additional learning and enrichment activities **beyond** the mandated 30 days/9 hours per day. These activities will be provided from July 1, 2023 – June 30, 2024. Activities may include, but are not limited to the following:

- Sports Camps for Grades 4 8
- Parent and/or Student Engagement Activities
 - o Paint Night
 - Cricut Night
 - Photography
 - o Gardening
- Additional After School Tutoring
- Materials to Support After School Extracurricular Activities
 - o Athletic Programs
- Before and After School Opportunities
 - o Technology

Board Approved: December 13, 2022 Site Council Approved: December 5, 2022

PART IV - EXTENDED LEARNING SUPPORT SERVICES

Sunnyside will offer employment to a full-time Bus Driver/Custodian-Groundskeeper. The position will provide after school to current programs (including CHOICES and Athletic Teams), transportation for local learning trips, and home — to — school transportation on Part I — Part III activities. In addition, they will provide cleaning and landscaping services to the Extended Learning Opportunity-Mental Health Support building.

Updated: April 11, 2023 SSC Approved:

Governing Board Approved: April 11, 2023

March 6, 2023

Board of Trustees Sunnyside Union Elementary School District Strathmore, California

We have audited the financial statements of the Measure O Bond Building Fund of the Sunnyside Union Elementary School District (the "District") for the year ended June 30, 2022. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards (and, if applicable, Government Auditing Standards and the Uniform Guidance), as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated September 27, 2022. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the District are described in Note 1 to the financial statements. No new accounting policies were adopted, and the application of existing policies was not changed during 2022. We noted no transactions entered into by the District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated March 6, 2023.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the District's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

0: 619-270-8222

F: 619-260-9085

christywhite.com

Significant Audit Matters (continued)

Chistylehite, Inc

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the District's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Restriction on Use

This information is intended solely for the information and use of Board of Education and management of the District and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Christy White, Inc. San Diego, California

SUNNYSIDE UNION ELEMENTARY SCHOOL DISTRICT MEASURE O BOND BUILDING FUND

AUDIT REPORT

FOR THE YEAR ENDED JUNE 30, 2022

SUNNYSIDE UNION ELEMENTARY SCHOOL DISTRICT MEASURE O BOND BUILDING FUND TABLE OF CONTENTS JUNE 30, 2022

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SUNNYSIDE UNION ELEMENTARY SCHOOL DISTRICT MEASURE O BOND BUILDING FUND INTRODUCTION AND CITIZENS' OVERSIGHT COMMITTEE MEMBER LISTING JUNE 30, 2022

The Sunnyside Union Elementary School District was established on March 20, 1908 and is comprised of an area of approximately 41.25 square miles located in Tulare County. There were no changes in the boundaries of the District during the current year. The District is operating one elementary school.

In an election held on November 2020, the voters authorized the District to issue and sell not more than \$2,000,000 principal amount of general obligation bonds under Measure O. These bonds were issued to finance the construction, improvement, equipping and furnishing of various capital facilities of the District.

Series A was issued on February 25, 2021 for \$2,000,000 with interest rates ranging from 2.00% to 4.00%. The original issuance consisted entirely of current interest bonds. The bonds have a final maturity date of August 1, 2051. At June 30, 2022 the principal amount outstanding was \$2,000,000.

The Citizens' Oversight Committee had the following members as of June 30, 2022:

Name	Title	Representation
Pete Lara	Member	Board Member
Duane Hilty	Member	Business Owner
Adela Totty	Member	Community Member
Kuyler Crocker	Member	Farmer, former member board of supervisors

INDEPENDENT AUDITORS' REPORT

Measure O Citizens' Oversight Committee and Governing Board Members of the Sunnyside Union Elementary School District Strathmore, California

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of the Measure O Bond Building Fund of Sunnyside Union Elementary School District (the "District"), as of and for the year ended June 30, 2022, and the related notes to the financial statements, as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the Measure O Bond Building Fund of Sunnyside Union Elementary School District, as of June 30, 2022, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Emphasis of Matter

As discussed in Note 1A, the financial statements present only the Measure O Bond Building Fund and do not purport to, and do not present fairly the financial position of the Sunnyside Union Elementary School District, as of June 30, 2022, and the changes in its financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgement made by a reasonable user of the financial statements.

In performing an audit in accordance with generally accepted auditing standards and Government Auditing Standards, we:

- Exercise professional judgement and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or
 error, and design and perform audit procedures responsive to those risks. Such procedures include
 examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated March 6, 2023 on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters specific to the Measure O Bond Building Fund. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance specific to the Measure O Bond Building Fund.

Report of Other Legal and Regulatory Requirements

thistylehete, Inc

In accordance with the requirements of Proposition 39, as incorporated in California Constitution Article 13A, we have issued our performance audit dated March 6, 2023 on our consideration of the District's compliance with the requirements of Proposition 39 as it directly relates to the Measure O Bond Building Fund. That report is an integral part of our audit of the Measure O Bond Building Fund of Sunnyside Union Elementary School District, as of and for the year ended June 30, 2022, and should be considered in assessing the results of our financial audit.

San Diego, California March 6, 2023

FINANCIAL SECTION

SUNNYSIDE UNION ELEMENTARY SCHOOL DISTRICT MEASURE O BOND BUILDING FUND BALANCE SHEET JUNE 30, 2022

ASSETS	
Cash and investments	\$ 1,599,681
Total Assets	\$ 1,599,681
LIABILITIES	
Accrued liabilities	\$ 1,775
Total Liabilities	1,775
FUND BALANCES	
Restricted for Measure O projects	1,597,906
Total Fund Balances	1,597,906
Total Liabilities and Fund Balances	\$ 1,599,681

SUNNYSIDE UNION ELEMENTARY SCHOOL DISTRICT MEASURE O BOND BUILDING FUND STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE FOR THE YEAR ENDED JUNE 30, 2022

Fund Balance - Ending	\$ 1,597,906
Fund Balance - Beginning	 1,798,625
NET CHANGE IN FUND BALANCE	(200,719)
Total Expenditures	 153,382
Facilities acquisition and construction	 126,292
Plant services	27,090
Current	
EXPENDITURES	
Total Revenues	(47,337)
Net increase (decrease) in the fair value of investments	 (64,849)
Interest income	\$ 17,512
REVENUES	

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Financial Reporting Entity

The Sunnyside Union Elementary School District (the "District") accounts for its financial transactions in accordance with the policies and procedures of the Department of Education's *California School Accounting Manual*. The accounting policies of the District conform to generally accepted accounting principles as prescribed by the Governmental Accounting Standards Board (GASB) and the American Institute of Certified Public Accountants (AICPA).

An oversight committee to the District's Governing Board and Superintendent, called the Citizens' Oversight Committee (COC), was established pursuant to the requirements of state law and the provisions of the Measure O bond. The COC is required by state law to actively review and report on the proper expenditure of taxpayers' money for school construction. The COC provides oversight and advises the public whether the District is spending the Measure O bond funds for school capital improvements within the scope of projects outlined in the Measure O bond project list. In fulfilling its duties, the COC reviews, among other things, the District's annual performance and financial audits of Measure O activity.

The statements presented are for the individual Measure O Bond Building Fund of the District, consisting of the net construction proceeds of Election 2020 Series A general obligation bond, as issued by the District, through the County of Tulare, and are not intended to be a complete presentation of the District's financial position or results of operations. There are no related parties or component units included in this financial statement presentation.

B. Basis of Accounting

Basis of accounting refers to when revenues and expenditures are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of measurement made, regardless of the measurement focus applied.

The financial statements are presented on the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recorded when susceptible to accrual; i.e., both measurable and available. "Available" means the resources will be collected within the current fiscal year or are expected to be collected soon enough thereafter to be used to pay liabilities of the current fiscal year. Expenditures are generally recognized under the modified accrual basis of accounting when the related liability is incurred.

C. Cash and Cash Equivalents

The District's cash and cash equivalents consist of cash on hand, demand deposits and short-term investments with original maturities of three months or less from the date of acquisition. Cash equivalents also include cash with county treasury balances for purposes of the statement of cash flows.

D. Interfund Balances

Receivables and payables resulting from short-term interfund loans are classified as "Due from other funds/Due to other funds."

E. Accrued Liabilities

In general, payables and accrued liabilities that, once incurred, are paid in a timely manner and in full from current financial resources are reported as obligations of the fund.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

F. Fund Balance

Under GASB Statement No. 54, fund balance is divided into five classifications based primarily on the extent to which the District is bound to observe constraints imposed upon the use of the resources in the governmental funds. The fund balance in Measure O is considered restricted.

The restricted fund balance classification reflects amounts subject to externally imposed and legally enforceable constraints. Such constraints may be imposed by creditors, grantors, contributors, or laws regulations of other governments, or may be imposed by law through constitutional provisions or enabling legislation.

G. Interfund Activity

Exchange transactions between funds are reported as revenues in the seller funds and as expenditures/expenses in the purchaser funds. Flows of cash or goods from one fund to another without a requirement for repayment are reported as interfund transfers. Repayments from funds responsible for particular expenditures/expenses to the funds that initially paid for them are not presented in the financial statements.

H. Estimates

The preparation of the financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results may differ from those estimates.

I. Budgetary Data

The budgetary process is prescribed by provisions of the California Education Code and requires the governing board to hold a public hearing and adopt an operating budget no later than July 1 of each year. The District governing board satisfied these requirements. The adopted budget is subject to amendment throughout the year to give consideration to unanticipated revenue and expenditures primarily resulting from events unknown at the time of budget adoption with the legal restriction that expenditures cannot exceed appropriations by major object account.

NOTE 2 - CASH AND INVESTMENTS

Cash and investments as of June 30, 2022 consisted of \$1,599,681 deposited in the Tulare County Treasury Investment Pool.

A. Policies and Practices

The District is authorized under California Government Code to make direct investments in local agency bonds, notes, or warrants within the state; U.S. Treasury instruments; registered state warrants or treasury notes; securities of the U.S. Government, or its agencies; bankers acceptances; commercial paper; certificates of deposit placed with commercial banks and/or savings and loan companies; repurchase or reverse repurchase agreements; medium term corporate notes; shares of beneficial interest issued by diversified management companies, certificates of participation, obligations with first priority security; collateralized mortgage obligations; and the County Investment Pool.

NOTE 2 – CASH AND INVESTMENTS (continued)

A. Policies and Practices (continued)

Investment in County Treasury – The District maintains substantially all of its cash in the County Treasury in accordance with *Education Code Section* 41001. The Tulare County Treasurer's pooled investments are managed by the County Treasurer who reports on a monthly basis to the board of supervisors. In addition, the function of the County Treasury Oversight Committee is to review and monitor the County's investment policy. The committee membership includes the Treasurer and Tax Collector, the Auditor-Controller, Chief Administrative Officer, Superintendent of Schools Representative, and a public member. The fair value of the District's investment in the pool is based upon the District's pro-rata share of the fair value provided by the County Treasurer for the entire portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by the County Treasurer, which is recorded on the amortized cost basis.

B. General Authorizations

Except for investments by trustees of debt proceeds, the authority to invest District funds deposited with the county treasury is delegated to the County Treasurer and Tax Collector. Additional information about the investment policy of the County Treasurer and Tax Collector may be obtained from its website. The table below identifies the investment types permitted by California Government Code.

	Maximum	Maximum	Maximum
Authorized	Remaining	Percentage	Investment
Investment Type	Maturity	of Portfolio	in One Issuer
Local Agency Bonds, Notes, Warrants	5 years	None	None
Registered State Bonds, Notes, Warrants	5 years	None	None
U.S. Treasury Obligations	5 years	None	None
U.S. Agency Securities	5 years	None	None
Banker's Acceptance	180 days	40%	30%
Commercial Paper	270 days	25%	10%
Negotiable Certificates of Deposit	5 years	30%	None
Repurchase Agreements	1 year	None	None
Reverse Repurchase Agreements	92 days	20% of base	None
Medium-Term Corporate Notes	5 years	30%	None
Mutual Funds	N/A	20%	10%
Money Market Mutual Funds	N/A	20%	10%
Mortgage Pass-Through Securities	5 years	20%	None
County Pooled Investment Funds	N/A	None	None
Local Agency Investment Fund (LAIF)	N/A	None	None
Joint Powers Authority Pools	N/A	None	None

C. Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. The District manages its exposure to interest rate risk by investing in the County Treasury. The District maintains a pooled investment with the County Treasury with a fair value of approximately \$1,599,681. The average weighted maturity for this pool is 691 days.

NOTE 2 – CASH AND INVESTMENTS (continued)

D. Credit Risk

Credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. The investments in the County Treasury are not required to be rated. As of June 30, 2022, the pooled investments in the County Treasury were rated not rated.

E. Fair Value

The District categorizes the fair value measurements of its investments based on the hierarchy established by generally accepted accounting principles. The fair value hierarchy is based on the valuation inputs used to measure an asset's fair value. The following provides a summary of the hierarchy used to measure fair value:

Level 1 - Quoted prices (unadjusted) in active markets for identical assets.

Level 2 - Observable inputs other than Level 1 prices such as quoted prices for similar assets in active markets, quoted prices for identical or similar assets in markets that are not active, or other inputs that are observable, either directly or indirectly.

Level 3 - Unobservable inputs should be developed using the best information available under the circumstances, which might include the District's own data. The District should adjust that data if reasonable available information indicates that other market participants would use different data or certain circumstances specific to the District are not available to other market participants.

Uncategorized - Investments in the Tulare County Treasury Investment Pool are not measured using the input levels above because the District's transactions are based on a stable net asset value per share. All contributions and redemptions are transacted at \$1.00 net asset value per share.

The District's fair value measurements at June 30, 2022 were as follows:

	Uncategorized				
Investment in county treasury	\$	1,599,681			
Total	\$	1,599,681			

NOTE 3 - ACCRUED LIABILITIES

Accrued liabilities at June 30, 2022 consisted of \$1,775 due to Vendors payable.

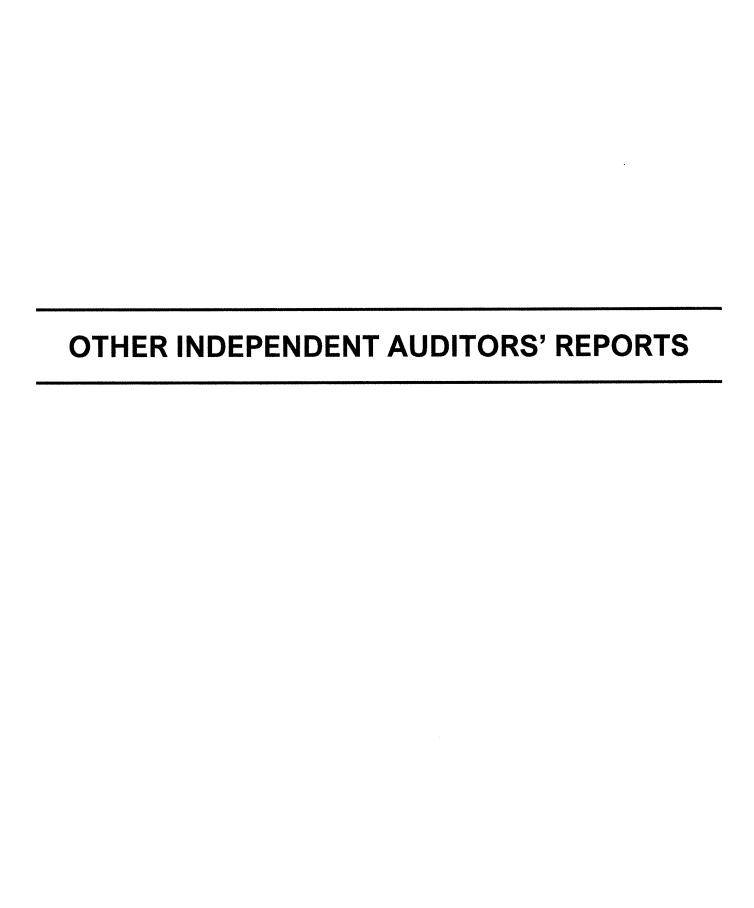
NOTE 4 - COMMITMENTS AND CONTINGENCIES

A. Litigation

The District is involved in various litigation arising from the normal course of business. In the opinion of management and legal counsel, the disposition of all litigation pending is not expected to have a material adverse effect on the overall financial position of the District at June 30, 2022.

B. Construction Commitments

As of June 30, 2022, the District had no commitments with respect to unfinished capital projects.



REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

Independent Auditors' Report

Measure O Citizens' Oversight Committee and Governing Board Members of the Sunnyside Union Elementary School District Strathmore, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the Measure O Bond Building Fund of Sunnyside Union Elementary School District (the "District"), as of and for the year ended June 30, 2022, and the related notes to the financial statements, which collectively comprise the Sunnyside Union Elementary School District's basic financial statements of the Measure O Bond Building Fund, and have issued our report thereon dated March 6, 2023.

Emphasis of Matter

As discussed in Note 1, the financial statements of the Measure O Bond Building Fund of Sunnyside Union Elementary School District are intended to present the financial position and the changes in financial position attributable to the transactions of that Fund. They do not purport to, and do not, present fairly the financial position of the District as of June 30, 2022, and the changes in its financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements of the Measure O Bond Building Fund of Sunnyside Union Elementary School District, we considered Sunnyside Union Elementary School District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements of the Measure O Bond Building Fund, but not for the purpose of expressing an opinion on the effectiveness of Sunnyside Union Elementary School District's internal control. Accordingly, we do not express an opinion on the effectiveness of Sunnyside Union Elementary School District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

348 Olive Street San Diego, CA 92103 0: 619-270-8222 F: 619-260-9085 **christywhite.com**

Report on Compliance and Other Matters

Chistylehete, Inc

As part of obtaining reasonable assurance about whether the financial statements of the Measure O Bond Building Fund are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

San Diego, California March 6, 2023

REPORT ON PERFORMANCE

Independent Auditors' Report

Measure O Citizens' Oversight Committee and Governing Board Members of the Sunnyside Union Elementary School District Strathmore, California

We were engaged to conduct a performance audit of the Measure O Bond Building Fund of Sunnyside Union Elementary School District (the "District") for the year ended June 30, 2022.

We conducted this performance audit in accordance with the standards applicable to performance audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our conclusion based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our conclusions based on our audit objectives.

Our audit was limited to the objectives listed within the report which includes determining the District's compliance with the performance requirements as referred to in Proposition 39 and outlined in Article XIIIA, Section 1(b)(3)(C) of the California Constitution and Appendix A contained in the 2021-2022 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting issued by the California Education Audit Appeals Panel. Management is responsible for the District's compliance with those requirements.

In planning and performing our performance audit, we obtained an understanding of the District's internal control in order to determine if the internal controls were adequate to help ensure the District's compliance with the requirements of Proposition 39 and outlined in Article XIIIA, Section 1(b)(3)(C) of the California Constitution, but not for the purpose of expressing an opinion of the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

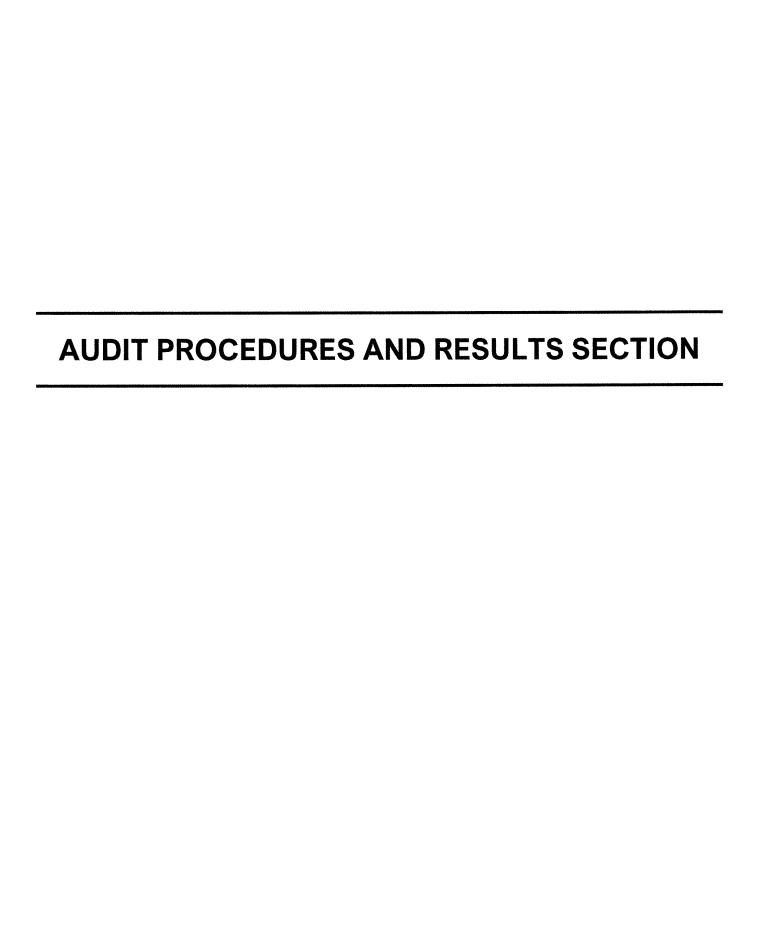
The results of our tests indicated that the District, in all significant respects, expended Measure O Bond Building Fund only for the specific projects approved by the voters, in accordance with Proposition 39 and outlined in Article XIIIA, Section 1(b)(3)(C) of the California Constitution. The procedures performed and the related results are further described in the accompanying audit procedures and results section.

This report is intended solely for the information and use of the District, and is not intended to be and should not be used by anyone other than this specified party.

San Diego, California March 6, 2023

Chistylehete, Inc

348 Olive Street San Diego, CA 92103 0: 619-270-8222 F: 619-260-9085 christywhite.com



SUNNYSIDE UNION ELEMENTARY SCHOOL DISTRICT MEASURE O BOND BUILDING FUND AUDIT PROCEDURES AND RESULTS FOR THE YEAR ENDED JUNE 30, 2022

SECTION I - FINANCIAL AUDIT PROCEDURES AND RESULTS

Financial Statements

As mentioned in the Report on Financial Statements, we have issued an unmodified opinion over the financial statements of the Measure O Bond Building Fund as of and for the year ended June 30, 2022.

Internal Control Evaluation

We tested internal controls over financial reporting and compliance with laws, regulations, or provisions of contracts or agreements and have determined through our inquiry of management and our evaluation of District processes that no significant deficiencies were noted.

SECTION II - PERFORMANCE AUDIT PROCEDURES AND RESULTS

Facility Project Expenditures

We selected a representative sample of expenditures charged to the Measure O Bond Building Fund and reviewed supporting documentation to ensure funds were properly expended on specific project(s) listed in the text of the Measure O ballot.

We tested approximately \$130,163 of non-personnel expenditures or 85% of total 2021-22 Measure O Bond Building Fund expenditures for validity, allowability and accuracy and concluded that the sampled expenditures appeared in compliance with the terms of Measure O ballot language, the District approved facilities plan, and applicable state laws and regulations.

Personnel Expenditures

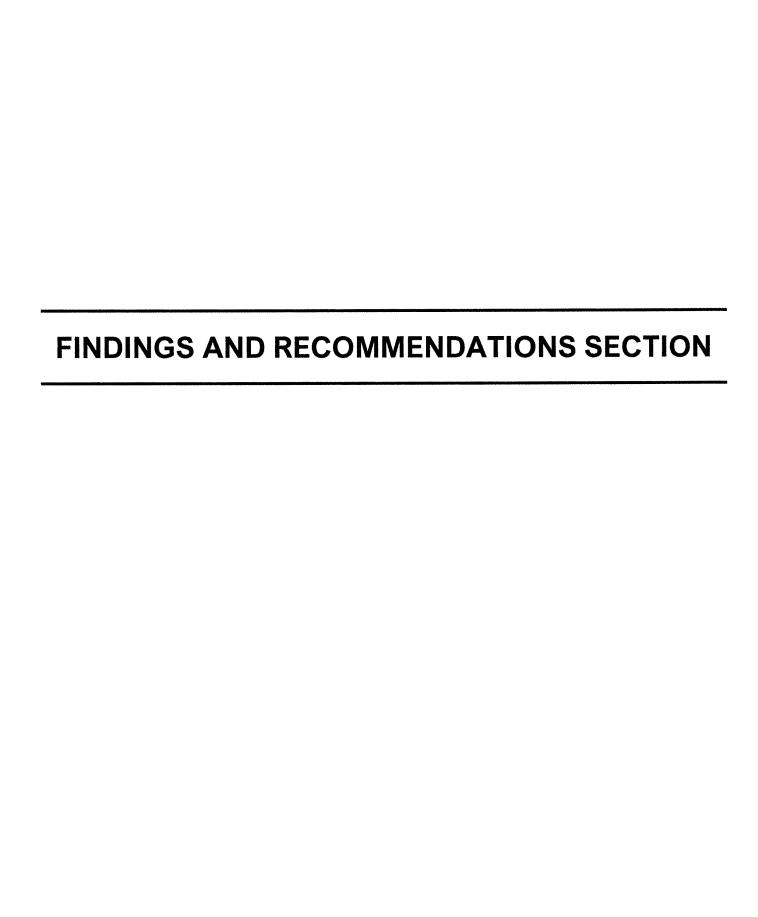
Based on a review of expenditure information, we noted that there were no salaries or benefits charged to the Measure R Bond Building Fund during the fiscal year ended June 30, 2022. Audit procedures over personnel expenditures were not applicable.

Contract and Bid Procedures

The District did not have any contracts and bid procedures that were bond related during fiscal year ended June 30, 2022. Contract and bid procedures were not applicable.

Contracts and Change Orders

The District did not issue any change orders during the fiscal year ended June 30, 2022. Audit procedures over change orders were not applicable.



SUNNYSIDE UNION ELEMENTARY SCHOOL DISTRICT MEASURE O BOND BUILDING FUND SCHEDULE OF FINDINGS AND RECOMMENDATIONS FOR THE YEAR ENDED JUNE 30, 2022

PART I - FINANCIAL STATEMENT FINDINGS

There were no financial statement findings for the year ended June 30, 2022.

PART II - PERFORMANCE AUDIT FINDINGS

There were no findings or recommendations related to local school construction bonds for the year ended June 30, 2022.

PART III - PRIOR AUDIT FINDINGS

There were no findings and recommendations for the year ended June 30, 2021 as the year ended June 30, 2022 was the first year that expenditures occurred under the Measure O bond program.

Tulare COUNTY SELPA MEMORANDUM OF UNDERSTANDING TRANSFER OF ERMHS FUNDS FROM MEMBER LEAS TO SELPA

This Memorandum of Understanding ("MOU") is made by and between the Tulare County SELPA ("SELPA") and the member local educational agencies ("Member LEAs") of the Tulare County SELPA: (Allensworth School District; Alpaugh Unified School District; Alta Vista School District; Buena Vista School District; Burton School District; Columbine School District; Cutler-Orosi Joint Unified School District; Dinuba Unified School District; Ducor Union School District; Earlimart School District: Exeter Union School District; Farmersville Unified School District; Hope School District; Hot Springs School District; Kings River Union School District; Liberty School District; Lindsay Unified School District; Monson-Sultana Joint Union School District; Oak Valley Union School District; Outside Creek School District; Palo Verde Union School District; Pixley Union School District; Pleasant View School District; Porterville Unified School District; Richgrove School District; Rockford School District; Saucelito School District; Sequoia Union School District; Springville Union School District; Stone Corral School District; Strathmore Union School District; Sundale Union School District; Sunnyside Union School District; Terra Bella Union School District; Three Rivers Union School District; Tipton School District; Traver Joint School District; Tulare City School District; Tulare Joint Union High School District; Visalia Unified School District; Waukena Joint Union School District; Woodlake Unified School District; and Woodville Union School District) The Superintendent's Governing Board of the SELPA and each Member LEA has approved this MOU and has authorized the execution of this MOU by an authorized agent. SELPA and the Member LEAs may be collectively referred to as the "Parties" or individually as a "Party."

Purpose of MOU

Whereas Under current law, state and federal funds for educationally-related mental health services ("ERMHS") for students eligible for special education and related services are distributed to the SELPA which then distributes these funds to Member LEAs in accordance with the SELPA Local Plan ("Local Plan") and SELPA Allocation Plan ("Allocation Plan"); and

Whereas The Governor's 2022-2023 State Budget effective for the 2023-2024 school year, all state and federal ERMHS funding shift from the SELPA and, instead, be distributed directly to each Member LEA; and

Whereas The Parties to this MOU have a history of collaborative local decision-making that, under the existing funding and allocation structure, has ensured that the full continuum of services, including ERMHS, is available to all students served by the SELPA; and

Whereas The Member LEAs recognize that, once into effect, it will offer little benefit while making significant and unnecessary changes to the manner in which ERMHS services are provided; and

Whereas Changes from the Proposal are likely to result in program, funding, and staffing challenges that will impact the quality of services and thereby affect students, families, and staff across the SELPA; and

Whereas These changes and the resulting challenges and impacts will be particularly difficult on the students, parents, and staff of the smaller Member LEAs; and

Whereas To avoid the unnecessary changes and resulting consequences of the Proposal, the Parties desire to maintain the SELPA's previous structure for distributing state and federal ERMHS funds.

Now, therefore, In consideration of the mutual covenants, conditions and obligations set forth herein, the Parties do hereby agree as follows:

1. Effective Date

This MOU shall be effective as of the date of the last-executed signature.

2. ERMHS Funds to SELPA

Member LEAs agree that the allocation for state principal apportionment for ERMHS, will be transferred from the district by Tulare County Office of Education as the Administrative ("AU) for the SELPA. Any federal ERMHS funds allocated to the district with a Grant Award Notification (GAN) from California Department of Education (CDE), an agency agreement will be prepared to retrieve the allocation. This will go into effect in the 2023-2024 fiscal year, or any subsequent fiscal year in which this MOU is in effect.

3. Changes to ERMHS Programming

The Parties agree that, if any changes in ERMHS services are required due to implementation of this MOU, these changes will be determined by the SELPA Governing Board based on local needs.

4. Timeline for Planning and Review of Any Changes in ERMHS Services

The SELPA agrees that any changes to ERMHS services will be addressed using the procedures set forth in the SELPA's <u>Program Transfer Policy</u> and in accordance with Education Code section 56207.

5. Renewal

The Parties agree that this MOU shall be discussed annually at the first SELPA Governing Board meeting in September of each academic year and renewed by participating districts by the third meeting, (April), giving the SELPA and district a fiscal year to plan accordingly for the transfer of Education Related Mental Health Services. (For ex., if a district elects to pull their funding in April 2023, then the district will receive their funding effect July 1st, 2024.

6. Superseded by Action of the SELPA Governing Board

Parties agree that this MOU and/or any of its terms will be superseded, and thereby rendered null and void, if the SELPA Governing Board, following SELPA procedures, makes changes to the service delivery model, program operators, Local Plan, and/or Allocation Plan affecting the subject matter of this MOU.

7. Severability/Waiver

If any provision of this MOU is determined to be illegal, unenforceable, or invalid, such provision shall in no way affect the validity of any other provision of this MOU. No waiver of any provision of this MOU shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. No waiver shall be binding unless executed in writing by the party making the waiver.

8. Execution of MOU Electronically and in Counterparts

This MOU may be executed in counterparts such that the signatures may appear on separate signature pages. A copy or an original, with all signatures appended together, shall be deemed a fully executed MOU. A facsimile or scanned version of any party's signature shall be deemed an original signature.

IN WITNESS WHEREOF, the Parties via their respective authorized representatives have executed and entered into this MOU as of the date set next to the signatures below. Tulare County SELPA:

Dated:	By:	
	٠,٠	Tammy Bradford, SELPA Director Tulare County SELPA
Dated:	Ву:	
	·	Robert Cardenas, Ed.D., Superintendent Allensworth School District
Dated:	By:	
	•	Troy Hayes, Superintendent Alpaugh Unified School District
Dated:	By:	
		Brandon Chiapa, Superintendent Alta Vista School District
Dated:	By:	
	·	Carole Mederos, Superintendent Buena Vista School District
Dated:	Ву:	
econ-constantion of excellent detailed and an another over continued		Sergio Mendoza, Superintendent Burton School District
Dated:	Ву:	
Nacional recommendation of the second	•	Timothy Jones, Superintendent Columbine School District

Dated:	By:	Yolanda Valdez, Superintendent Cutler-Orosi Joint Unified School District
Dated:	Ву:	Jose A. Hernandez, Ed.D., Superintendent Dinuba Unified School District
Dated:	Ву:	Isidro Rodriguez, Jr., Superintendent Ducor Union School District
Dated:	Ву:	Jaime Robles, Superintendent Earlimart School District
Dated:	Ву:	George Eddy, Superintendent Exeter Union School District
Dated:	Ву:	Sergio C. Chavez, Ed.D., Superintendent Farmersville Unified School District
Dated:	Ву:	Melanie Matta, Superintendent Hope School District
Dated:	Ву:	Tom Byars, Interim Superintendent Hot Springs School District
Dated:	Ву:	Sherry Martin, Superintendent Kings River Union School District
Dated:	Ву:	Deanna Cardoza, Ed.D., Superintendent Liberty School District
Dated:	Ву:	Thomas Rooney, Superintendent Lindsay Unified School District
Dated:	Ву:	Roberto Vaca, Superintendent Monson-Sultana Joint Union School District
Dated:	Ву:	Heather Pilgrim, Ed.S., Superintendent Oak Valley Union School District

Dated:	ву:	Derrick Bravo, Superintendent Outside Creek School District
Dated:	Ву:	Philip Anderson, Superintendent Palo Verde Union School District
Dated:	Ву:	Nancy Ruble, Superintendent Pixley Union School District
Dated:	Ву:	Mark Odsather, Superintendent Pleasant View School District
Dated:	Ву:	Nate Nelson, Ed.D., Superintendent Porterville Unified School District
Dated:	Ву:	Mario Millan, Superintendent Richgrove School District
Dated:	Ву:	Caron Borba, Superintendent Rockford School District
Dated:	Ву:	Courtney Castle, Superintendent Saucelito School District
Dated:	Ву:	Ken Horn, Superintendent Sequoia Union School District
Dated:	Ву:	Connie Owens, Superintendent Springville Union School District
Dated:	Ву:	Christopher Kemper, Superintendent Stone Corral School District
Dated:	Ву:	Lily Shimer, Superintendent Strathmore Union School District
Dated:	Ву:	Terri Rufert, Superintendent Sundale Union School District

Dated:	Ву:	Steve Tsuboi, Superintendent Sunnyside Union School District
Dated:	Ву:	Nick Garcia, Superintendent Terra Bella Union School District
Dated:	Ву:	Emily Valdez-Rodriquez, Ed.D., Superintendent Three Rivers Union School District
Dated:	Ву:	Stacey Bettencourt, Superintendent Tipton School District
Dated:	Ву:	Steve Ramirez, Superintendent Traver Joint School District
Dated:	Ву:	Paula Adair, Superintendent Tulare City School District
Dated:	Ву:	Lucy Van Scyoc, Ed.D., Superintendent Tulare Joint Union High School District
Dated:	Ву:	Kirk Shrum, Superintendent Visalia Unified School District
Dated:	Ву:	T. Jeffrey Cooley, Superintendent Waukena Joint Union School District
Dated:	Ву:	Laura A. Gonzalez, Superintendent Woodlake Unified School District
Dated:	Ву:	Lou Saephan, Superintendent Woodville Union School District



Tim A. Hire, County Superintendent of Schools

Tulare County Office of Education, Behavioral Health Services is currently the provider of Educationally-Related Mental Health Services (ERMHS) for all 43 districts in Tulare County.

Per Tulare County Health and Human Services (HHSA), LEAs are responsible for <u>all</u> mental health treatment of students with ERMHS on their individualized education program (IEP). If students with ERMHS receive services from a Medi-Cal children's mental health clinic (including crisis intervention and psychiatry services), the LEA must pay approximately 50% of the cost of service.

Student with ERMHS for full 2021-2022 year	Number of ERMHS Services Provided	Total "Cost" per Student (per Medi-Cal fee schedule)
Average Need	108 services per year	\$12,883 per student per year
Maximum Need	382 services per year	\$44,762 per student per year
Residential Placement	1 student	\$42,291 <u>per month</u>

State ERMHS Funding is currently split approximately 50/50 between BHS ERMHS and IRC program.

ERMHS is an IEP Service that requires IDEA Compliance; BHS currently assumes compliance responsibility.

Student mental health concerns include: psychotic symptoms, suicide attempts and suicidal ideation, self-harm, explosive behavior, severe trauma, school refusal and chronic absenteeism, depression, and anxiety.

Current services provided by TCOE BHS with ERMHS funding:

Comprehensive, individualized, team approach focused on the whole child to optimize treatment gains for each student.

- **ERMHS Treatment teams** are overseen by masters and doctorate-level clinical mental health professionals:
 - o <u>Masters-level clinical mental health professionals</u> (e.g., LCSW, LMFT) utilize evidence-based therapeutic approaches tailored to each student
 - o Bachelor's-level mental health professionals focus on skill building to address student deficits
 - o Masters-level behavioral consultants
- Flexible delivery of ERMHS in order to remove obstacles to adequately address student needs:
 - o Time: Before school, during school, after school, and evenings
 - Location: At school, in home, in community settings
 - School Breaks: Services offered year around, including when school is not in session (except TCOE holidays and weekends) to maintain mental health stability and treatment gains
- · Parenting skills training and family therapy to address issues affecting the student's mental health
- Crisis Intervention for students with ERMHS on their IEP, which determines if youth need to be involuntarily psychiatrically hospitalized (132 crisis calls & 46 psychiatric hospitalizations in 2021-2022)
- Access to board-certified child psychiatrists at the BHS Medi-Cal site-certified clinic in <u>Visalia</u> (<u>Porterville</u> clinic to open in 2025) to provide psychiatric evaluation and medication monitoring to students receiving ERMHS who are covered by Medi-Cal.
- Residential/ Non-Public Schools (none in Tulare County): BHS serves many students that are
 deemed high-risk of requiring out-of-home residential care due to mental health concerns. Because
 BHS is part of Tulare County Mental Health Plan, BHS can directly refer to additional layers of mental
 health support in an effort to prevent out-of-county residential placements.

District Level Support

Intervention Plan, or additional behavioral of concern. This may include a Functional Support provided by students school and strategies implemented in the classroom district to address behaviors/symptoms Behavior Assessment, a Behavior

Behavioral Health Services

that are listed on the IEP. Treatment may be settings. Psychiatry services are available. This will include mental health assessment campus, in the home, or other community and treatment to target behavioral goals provided in the classroom, on the school

Intervention Resource Classroom with Behavioral Health Services

ability to access the IRC classroom to gain If determined to be appropriate, students with Behavioral Health Services have the individualized educational support and behavioral improvement and academic behavioral health treatment to bolster

BHS PROFESSIONAL STAFF

- Clinical Psychologist
- Licensed Marriage and Family Therapists
- Licensed Clinical Social Workers
- **Board Certified Behavior Analysts**
- Behavior Intervention Resource Consultants
- Rehabilitation Specialists
- Marriage and Family Therapist Interns
- Associate Social Workers
- Psychiatrists
- Nurses
- Program Specialists
- Certified Teachers



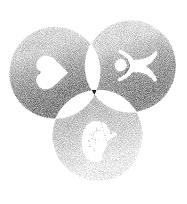
(559) 730-9922



1830 S. Central St.



www.tcoe.org/bhs



BEHAVIORAL HEALTH SERVICES

CHILDREN'S MENTAL HEALTH CLINIC



After Hour Crisis Hotline: 559) 730-2969



Visalia, CA 93277



TULARE COUNTY OFFICE OF EDUCATION Office of Education Tulare County

A PROGRAM OF THE

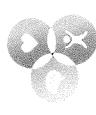
Tim A. Hire, County Superintendent of Schools

The Tulare County Office of Education (TCOE) operates a variety of special services for students throughout Tulare County, including Behavioral Health Services (BHS).

BHS provides behavior health treatment to students in all 45 Tulare County school districts who are identified as in need of mental health support and intervention in order to access and benefit from their special education.

For students who have educationally-related mental health services as part of their Individualized Education Plan, TCOE BHS collaberates with students, families, and school personnel to provide a meaningful behavior health assessment and effective intervention.

BHS works to ensure access to and the quality of care available to children and families throughout Tulare County. We provide an extensive number of fieldbased services. TCOE BHS also operates an outpatient psychiatry clinic in Visalia.



SERVICES WE OFFER

TCOE BHS provides a comprehensive, integrated, and collaborative approach to behavior health treatment to treat a variety of behavior challenges and mental health issues. Services are tailored to each individual child and family, and may include, but are not limited to:

- School-based individual and group therapy
- School-based rehabilitation services
- Crisis intervention services
- Case management
- · In-force individual and family therapy
- In-home rehabilitation services
- Community-based group therapy
- Mental health and diagnostic assessments
- Behavior intervention services
- Functional behavior assessment "consultation
- Behavior Intervention Plan implementation and support
- Educator training and support
- Parenting skills training and support
- Substance abuse prevention
 - . Psychiande evaluation
- · Psychiatric medication management
- Referrals and coordinated care with other agencies and community resources

TCOE BHS improves the quality of living and learning of the children and families of Tulare County by providing mental health and behavior services in the school, home, and community. We utilize an innovative, evidenced-based approach and draw upon the strengths, diversity and resiliency of the families we serve to remove barriers that impede the achievement of their goals.

Students needing the intensity of educationally-related mental health services through BHS demonstrate behaviors that are severely impacting educational performance and typically have an extensive history of interventions and school-based services.

If you are concerned about your child's mental health and believe that additional support and services are necessary, please notify the School Psychologist or a member of your child's IEP Team. All referrals to TCOE BHS are completed by the IEP Team.

TCOE & TULARE COUNTY SCHOOL DISTRICTS

and behavioral health support educational, mental health, Partnering to provide for students.



RESOURCE CLASSROOMS N TEN TEN TO N

to meet the educationally-related mental are county wide partnerships designed health needs of our students receiving special education services.

DISTRICT PARTNERSHIPS

mental health stigma reduction and need and willingness to implement are based on the district's student positive behavior supports in their overall school environment.



MOLMANAAMI CLASSROOMS RESOURCE









Tulare County Office of Education & Tulare County School Districts A Partnership of the

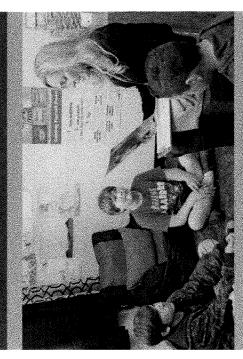
Office of Education Tulare County

Tim A. Hire, County Superintendent of Schools



TULARE COUNTY SPECIAL EDUCATION SPECIAL EDUCATION LUCAL PLAN AREA

mental health is essential to learning most of each day. While schools are primarily concerned with education, development. Tulare County Office as well as to social and emotional Schools are where children spend importance of emotional health of Education recognizes the to school success.



- 1 in 5 children suffer from a mental health disorder
- Without treatment, children are at increased risk of school failure

IRC PROGRAM PURPOSE & CORE COMPONENTS

comprehensive educational and therapeutic setting. Social skills and skill building are a core component focus on teaching students the necessary skills to Through a safe and supportive environment we The Intervention Resource Classrooms support for fostering social and educational success. students and school districts by creating a be successful.

individualized, fluid process, students attend the IRC as needed, with the overarching goal of successful, experiencing a range of challenges, are supported by Tulare County Office of Education. Through an Learners in special education of all grades, full inclusion.

COME COMPONENTS

- Therapeutic Support
- Academic Support
- Applied Behavioral Analysis
- Positive Behavior Support
- Related Mental Health Services Comprehensive Educationally-
- Social Skills Groups
- Educational Success

STORK SERVICES

- Social Skills Curriculum
 - Coping Skills
- Replacement Behaviors
- Positive Behavior Supports

IRC GOALS



INCREASE School Attendance



DECREASE School Suspensions



INCREASE Academic Achievement



DECREASE Problem Behavior



INCREASE Parent Participation

IRC TEAM

- Program Manager
- IRC Manager
- Classroom Teacher
- Behavioral Health Services
 - Rehabilitation Specialists
- Mental Health Clinician School Psychologist

- mental illness drop out of high school . 50% of children 14 and older with
- higher rate of suspensions, expulsions, Students with mental illness have a and lower attendance rates

CHILDREN & TEENS ON **MENTAL HEALTH FACTS:**

FAIGTE

20%

HAVE A MOOD DISORDER TIS OF YOUTH AGES 13-18 LIVE WITH A MENTAL 20% OF YOUTH



A SERIOUS MENTAL ILLNESS. 13-18 HAVE, OR WILL HAVE 1 IN 5 CHILDREN AGES



DISORDER

HAVE A BEHAVIOR OR MISCONDUCT 10% OF YOUNH

MORTUNCO RELIGIE

85, OF YOUTH HAVE AN ANXIETY %0

WARNING SIGNS:

- 1. FEELING VERY SAD OR WITHDRAWN FOR MORE THAN **IWO WEEKS**
- 2. SERIOUSLY TRYING TO HARM OR KILL ONESELF OR MAKING PLANS TO DO SO
- SEVERE OUT-OF-CONTROL, RISK-TAKING BEHAVIORS
- 4. SUDDEN, OVERWHELMING FEAR FOR NO REASON
- 5. NOT EATING, THROWING UP OR USING LAXATIVES TO LOSE WEIGHT; SIGNIFICANT WEIGHT LOSS OR WEIGHT GAIN
- SEEING, HEARING OR BELIEVING THINGS THAT ARE
- 7. REPEATEDLY USING DRUGS OR ALCOHOL
- DRASTIC CHANGES IN MOOD, BEHAVIOR, PERSONALITY OR SLEEPING HABITS
- 9. EXTREME DIFFICULTY IN CONCENTRATING OR STAYING STILL

ILLNESS BEGIN BY AGE 14 AND 75% BY AGE 24.

50% OF ALL LIFETIME CASES OF MENTAL

HOVAIII

10. INTENSE WORRIES OR FEARS THAT GET IN THE WAY OF DAILY ACTIVITIES

4 THINGS PARENTS CAN DO:

APPROXIMATELY 50% OF STUDENTS AGE 14 AND OLDER WITH A MENTAL ILLNESS DROP OUT OF

HIGH SCHOOL.

SYMPTOMS AND INTERVENTION IS 8-10 YEARS.

THE AVERAGE DELAY BETWEEN ONSET OF











CONNECT WITH



70% OF YOUTH IN STATE AND LOCAL JUVENILE IN JUSTICE SYSTEMS HAVE A MENTAL ILLNESS.







GET A REFERRAL TO A MENTAL SPECIALIST

TALK WITH YOUR PEDIAFRICIAN

OTHER FAMILIES

LOVENOS

SUICIDE IS THE 2ND LEADING CAUSE OF DEATH IN YOUTH AGES 10-24.

E

Tiffany Owens-Stark, M.S. **Administrator**



HAD AN UNDERLYING MENTAL ILLNESS.

90%OF THOSE WHO DIED BY SUICIDE

tiffanys@tcoe.org



(559) 730-2910



THE COURAGE TO SUCCEED



ULARE COUNTY

Office of ${
m Edu}cation$ Pinare Odini

Tim A. Hire, County Superintendent of Schools

NOISIA

Our Vision is to provide students with an alternative learning environment that has embedded mental health services to promote a therapeutic environment necessary to meet students' individualized educational needs.

OVERARCHING GOAL

The overarching goal of the TCOE Alternative Achievement Program is to provide intensive individualized instruction within a student's community. Through extensive therapy and behavioral supports, students will obtain the necessary skills to return successfully to their general education academic setting.

TARGET STUDENT POPULATION

When a student's needs exceed the ability of the Intervention Resource Classroom (IRC) and require a higher level of care, Level 4 Alternative Achievement Program will be considered.

The Level 4 Program would primarily serve:

- Students grades 7-12 who are receiving special education services and would benefit from a site-based, highly structured, therapeutically enriched educational program
- Students already receiving educationally-related mental health services
- Students who qualify for special education services due to Serious Emotional Disturbance (SED)

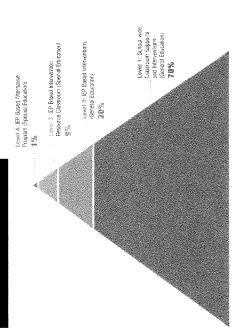
PROGRAM INCLUDES:

- Mild to Moderate Classroom
- Elective Classroom
 - Counseling Center
 - Honor Room
 - Mindfulness

CORE PROGRAM COMPONENTS:

- Positive, small, structured, and supportive therapeutic education environment
- Safe and healthy learning community
 - Qualified and dedicated staff
- Intensive and extensive mental health services (individual, group, and family)
- Consistent implementation of behavioral supports
- Social skills development and enrichment
 - Equivalent common core grade level academic curriculum
- Credit recovery program

TULARE COUNTY OFFICE OF EDUCATION CONTINUUM OF MENTAL HEALTH SERVICES



SERVING TULARE COUNTY:

MANDATE FOR CONTINUUM OF ALTERNATIVE PLACEMENTS

The Individuals with Disabilities Education Act (IDEA) requires LEA's provide a continuum of service and placement options that allow the district to meet each desabled student's euclarional needs as established by the surpent's individualized student's euclarion program (IEP). Title 34, Code of Federal Regulations (CFR), section 300.1 Bida, states, "Each public agency must ensure that a confinuum of alternate placements is available to meet the needs of children with disabilities for special education and related services. [1] In part, a confinuum of program options is required in order for a district to be able to provison of the IDEA.

[1] The terms 'continuum of program options" and 'continuum of placement afternatives' are synonymous.



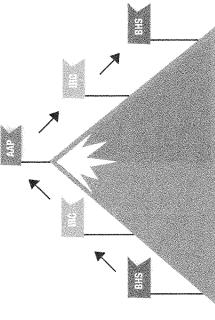
School Districts Served by TCOE





Intervention Resource Classrooms1

TCOE EDUCATIONALLY RELATED MENTAL HEALTH CONTINUUM:



		Quarter	Quarterly Uniform Compl	Complair	nt Report \$	Summary	for Submi	ssion to T	ulare Cour	nty Office o	laint Report Summary for Submission to Tulare County Office of Education Board	n Board		
Quarter Covered by this Report	wered by	X Janua	X_January/March	AP.	_April/June	July/S	July/September	Octobe	October/December			Year 2023	2023	
Textb Materials tha	Textbooks & Instructional terials: Enter zero in any that does not apply.	Textbooks & Instructional Materials: Enter zero in any cell that does not apply.		Facilities:		Tea	Teacher Vacancy & Misassignment	cy &	Valenzu	Valenzuela/CAHSEE Intensive Instruction and Services Program Settlement	Intensive es Program		Totals	
# of complaints received in quarter	# of # of complaints received in resolved quarter	# of # of complaints complaints complaints received in resolved unresolved quarter	# of # of complaints complain received in resolved quarter	# of complaints resolved	# of	# of # of # of complaints complaint unresolved received in resolved quarter	# of complaints resolved	# of complaints unresolved		# of complaints resolved	# of complaints unresolved	# of # of # of complaints complaints received in resolved quarter	# of complaints resolved	# of complaints unresolved
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Submitted by:	by:	Steve Tsuboi	-											
Title:		Superintendent-Principal	ent-Principa											
School District:	trict:	Sunnyside Union Elementary School District	Inion Elemei	ntary Schoo	ol District									
Telephone:		559-568-1741 x.208	1 x.208											
PLEASEN	ETURN WA	A EXSERECTION VAN EALAIL NO LANES THAN THE TH	MER TANK				ND OF A QL	ACTER TO	H DAY FOLLOWING THE ENDAOF A GUAKTER TO TRANSPIRED	20.00				
Ramon R.	Garcia, Adn	Ramon R. Garcia, Administrative/Executive Secretary, H	recutive Sec	retary, Hun	Juman Resources	99								