

LAKESIDE UNION SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR MEETING
AGENDA

Suburu School Multi-Purpose Building
7315 Harris Road
Bakersfield, CA 93313

February 9, 2016
6:30 P.M.

Convene at 6:30 p.m.
Adjourn to Closed Session for Item #6
Reconvene to Regular Session at 7:20 p.m.

Any materials required by law to be made available to the public prior to a meeting of the Board of Trustees of the District can be inspected at the following address during normal business hours: Lakeside Union School District Office, 14535 Old River Road, Bakersfield, CA 93311.

1. CALL TO ORDER, ROLL CALL AND FLAG SALUTE

BOARD OF TRUSTEES: ___ Scott Dewar(SD) ___ Tamara Jones(TJ)
 ___ Kristina Treadwell(KT) ___ Heather Fallis(HF)
 ___ Gaby Schmidt(GS)

2. RECOGNITION OF STUDENT ACHIEVEMENT

3. LAKESIDE SCHOOL PRINCIPAL REPORT

4. SUBURU SCHOOL PRINCIPAL REPORT

5. HEARING OF STAFF AND/OR CITIZENS This agenda item is included to allow members of the public opportunity to ask questions or discuss non-agenda items with the Board. There will be a three-minute time limit per person or twenty minutes total per item. (BB9323)

6. CLOSED SESSION

A. Public Employee Discipline/Dismissal/Release (G.C. 54957)

B. Conference with Labor Negotiators (G.C. 54957.6)

- Employee Organizations: LTA and CSEA
- Labor Negotiators: Ty Bryson

7. OPEN SESSION

8. REPORT OF CLOSED SESSION

9. CONSENT AGENDA

All the items listed under the Consent Calendar are considered by the Board to be routine and will be enacted by the Board in one action unless members of the board, staff or public request specific items to be discussed and/or removed from the Consent Calendar. It is recommended the following be approved or ratified:

- A. Approve minutes of Regular meeting of January 12, 2016.
- B. Approve minutes of Special meeting of January 12, 2016.
- C. Approve January End of Month Payroll - \$611,466.66, and February Mid Month Payroll - \$35,116.99.
- D. Approve B-Warrants #9

Moved _____ Seconded _____ Roll Call Vote:SD ___ TJ ___ KT ___ HF ___ GS ___
 Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

10. DISCUSSION OR ACTION ITEMS

- A. Curriculum
- B. General Control
- C. Budget and Finance

- (1) Approval of Agreement Between KCSOS Division of Special Education and Kern County Consortium SELPA Participating Districts.

Moved _____ Seconded _____ Roll Call Vote:SD ___ TJ ___ KT ___ HF ___ GS ___
 Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

- D. Buildings and Grounds
- E. Personnel

- (1) PERSONNEL REGISTER-The personnel register is listed as one item. The Board can approve the entire register in one vote or can approve each employment, resignation, transfer, reassignment, etc., individually.

Moved _____ Seconded _____ Roll Call Vote:SD ___ TJ ___ KT ___ HF ___ GS ___
 Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

11. REPORTS AND CORRESPONDENCE

- A. Enrollment Lakeside 581 Suburu 758 Total 1339
- B. Correspondence
- C. Board Members Reports
- D. Superintendent Report

12. ADVANCE PLANNING

A. Future Meeting Dates

- (1) Regular Board Meeting – March 8, 2016 at 6:30 p.m. in the Suburu School Multi-Purpose Building.

13. ADJOURNMENT

Time: _____

Moved _____ Seconded _____ Roll Call Vote: SD ___ TJ ___ KT ___ HF ___ GS ___
Vote: Yes(Y) _____ No(N) _____ Abstained(A) _____ Absent(AB) _____

For information regarding how, to whom, and when a request for disability-related modification or accommodation, including auxiliary aids or services, may be made by a person with a disability who requires a modification or accommodation to participate in the public meeting, please contact Ty Bryson, District Superintendent.

LAKESIDE UNION SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR BOARD MEETING
MINUTES

Suburu School Multi-Purpose
7315 Harris Road
Bakersfield, CA 93313

January 12, 2016
6:30 P.M.

BOARD MEMBERS PRESENT: Trustees Dewar, Jones, Treadwell, Fallis, and Schmidt

OTHERS PRESENT: See Attached

1. Call to Order, Flag Salute The regular meeting convened at 6:30 p.m.
2. Department of Support Services Presentation Mrs. Wilson prepared a powerpoint to share with the Board of Trustees, Staff, and Community.
3. Consent Agenda Approval of Consent Agenda. Motion by Trustee Dewar, seconded by Trustee Fallis. Approved - Trustee Dewar, Trustee Jones, Trustee Treadwell, Trustee Fallis, Trustee Schmidt. No – 0. Abstained – 0. Absent – 0. By this action the Board:
 - A. Approve the Minutes of Regular Meeting of December 8, 2015.
 - B. Approve minutes of Organization Meeting of December 8, 2015.
 - C. Approve minutes of Special meeting of December 22, 2015.
 - C. Approved the December Mid Month Payroll, December End of Month Payroll, and January Mid Month Payroll.
 - D. Approved B-Warrants # 8
4. Hearing of Staff and/or Citizens Riley Fallis spoke on the behalf of the Suburu ASB, Suburu ASB opened a checking account, the sound system will be out on Friday depending on PBIS, and there will be dancing at recess on the Kindergarten yard.
5. Closed Session 7:09 p.m.
 - A. Public Employee Discipline/Dismissal/Release (G.C. 54957)
 - B. Conference with Labor Negotiators (G.C. 54957.6)
 - Employee Organizations: LTA and CSEA
 - Labor Negotiators: Ty Bryson

6. Open Session Reconvened at 7:44 p.m.

7. Report of Closed Session Nothing to report.

8. Discussion or Action Items

A. Curriculum

(1) Approval of Lakeside School, School Accountability Report Card (SARC) Reported Using Data from the 2014-2015 School Year. Motion by Trustee Dewar, seconded by Trustee Treadwell. Approved – Trustee Dewar, Trustee Fallis, Trustee Jones, Trustee Schmidt, Trustee Treadwell. No – 0. Abstained – 0. Absent – 0.

(2) Approval of Donald E. Suburu School, School Accountability Report Card (SARC) Reported Using Data from the 2014-2015 School Year. Motion by Trustee Fallis, seconded by Trustee Dewar. Approved – Trustee Dewar, Trustee Fallis, Trustee Jones, Trustee Schmidt, Trustee Treadwell. No – 0. Abstained – 0. Absent – 0.

B. General Control

(1) Report on Williams Settlement Complaints. Mr. Bryson reported there was no complaints.

C. Budget and Finance

(1) Approval of Software License and Support Agreement with Illuminate Education, Inc. Motion by Trustee Schmidt, seconded by Trustee Treadwell. Approved - Trustee Dewar, Trustee Jones, Trustee Treadwell, Trustee Fallis, Trustee Schmidt. No – 0. Abstained – 0. Absent – 0.

(2) Approval of Lakeside Union School District Audit Report for Jun 30, 2015. Motion by Trustee Dewar, seconded by Trustee Fallis. Approved - Trustee Dewar, Trustee Jones, Trustee Treadwell, Trustee Fallis, Trustee Schmidt. No – 0. Abstained – 0. Absent – 0.

(3) Approval of Agreement with Canteen of Coastal California. Motion by Trustee Treadwell, seconded by Trustee Fallis. Approved - Trustee Dewar, Trustee Jones, Trustee Treadwell, Trustee Fallis, Trustee Schmidt. No – 0. Abstained – 0. Absent – 0.

- (4) Approval of Resolution #01122016 – Interim Drinking Water Project. Motion by Trustee Dewar, seconded by Trustee Schmidt. Approved – Trustee Dewar, Trustee Fallis, Trustee Jones, Trustee Schmidt, Trustee Treadwell. No – 0. Abstained – 0. Absent – 0.
- (5) Approval of Resolution #01122016A – Impound of Local Tax Revenue to Anticipate Pending Claims and/or Litigation. Motion by Trustee Schmidt, seconded by Trustee Dewar. Approved – Trustee Dewar, Trustee Fallis, Trustee Jones, Trustee Schmidt, Trustee Treadwell. No – 0. Abstained – 0. Absent – 0.
- (6) Approval of Resolution #01122016B – Annual Accounting of Capital Facilities Fund #25 for 2014-2015. Motion by Trustee Dewar, seconded by Trustee Treadwell. Approved – Trustee Dewar, Trustee Fallis, Trustee Jones, Trustee Schmidt, Trustee Treadwell. No – 0. Abstained – 0. Absent – 0.
- (7) Approval of Resolution #01122016C – Annual Accounting of Overcrowding Mitigation Fund #94 for 2014-2015. Motion by Trustee Schmidt, seconded by Trustee Treadwell. Approved – Trustee Dewar, Trustee Fallis, Trustee Jones, Trustee Schmidt, Trustee Treadwell. No – 0. Abstained – 0. Absent – 0.
- (8) Approval of New Mileage Rate for 2016 from 57.5 cents to 54 cents per mile. Motion by Trustee Schmidt, seconded by Trustee Fallis. Approved – Trustee Dewar, Trustee Fallis, Trustee Jones, Trustee Schmidt, Trustee Treadwell. No – 0. Abstained – 0. Absent – 0.

D. Buildings and Grounds Mr. Bryson reported trees on both campuses have been trimmed and all LED lights have been put in.

E. Personnel

- (1) Approval of Resignation from William Bolinger, Food Service Worker/Utility at Suburu effective June 30, 2016. Motion by Trustee Fallis, seconded by Trustee Treadwell. Approved – Trustee Dewar, Trustee Fallis, Trustee Jones, Trustee Schmidt, Trustee Treadwell. No – 0. Abstained – 0. Absent – 0.

9. Reports and Correspondence

A.	<u>Enrollment</u>	Lakeside 575	Suburu 759	Total 1334
B.	<u>Correspondence</u>	None		

- C. Board Members Report Trustee Dewar would like to have a budget workshop. Trustee Schmidt attended the music concerts at both sites and would like to have a budget workshop. Trustee Fallis reported she likes the new website that is now running and that everyone should check out the teachers websites especially Mr. and Mrs. Ogden's.
- D. Superintendent Report Mr. McGrath provided the board with a handout regarding development of the LCAP. Mr. Bryson received the technology assessment from Diamond IT he would like to prioritize the items and start making the necessary changes.

10. Advance Planning

A. Future Meeting Dates

- (1) Regular Board Meeting – February 9, 2016 at 6:30 in the Suburu Multi-Purpose Building. Tentative Special Meeting on February 6, 2016 at 8:00 a.m. in the Suburu Multi-Purpose Building.

11. Adjournment Motion by Trustee Dewar, seconded by Trustee Treadwell. Approved – Trustee Dewar, Trustee Fallis, Trustee Jones, Trustee Schmidt, Trustee Treadwell.
No – 0. Abstained – 0. Absent – 0.

The meeting was adjourned at 8:36 p.m.

Secretary to the Board

LAKESIDE UNION SCHOOL DISTRICT
BOARD OF TRUSTEES
SPECIAL BOARD MEETING
MINUTES

Suburu School Multi-Purpose
7315 Harris Road
Bakersfield, CA 93313

January 12, 2016
Immediately Following Regular Meeting

BOARD MEMBERS PRESENT: Trustees Dewar, Jones, Treadwell, Fallis, and Schmidt

OTHERS PRESENT: See Attached

1. Call to Order, Flag Salute The special meeting convened at 8:37 p.m.
2. Discussion or Action Items
 - A. Budget and Finance
 - (1) Approval of Agreement for Transportation Services for Special Education Students with KCSOS. Motion by Trustee Schmidt, seconded by Trustee Treadwell. Approved – Trustee Dewar, Trustee Fallis, Trustee Jones, Trustee Schmidt, Trustee Treadwell. No – 0. Abstained – 0. Absent – 0.
Abstained – 0. Absent – 0.
3. Adjournment Motion by Trustee Fallis, seconded by Trustee Schmidt. Approved – Trustee Dewar, Trustee Fallis, Trustee Jones, Trustee Schmidt, Trustee Treadwell. No – 0. Abstained – 0. Absent – 0.

The meeting was adjourned at 8:38 p.m.

Secretary to the Board

KERN COUNTY SUPERINTENDENT OF SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 01/07/2016

APY250 H.02.08
 DISTRICT: 40 LAKE SIDE UNION SCHOOL DISTRICT
 BATCH: 0009 PAYMENTS
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
44266200	002075/		ABA AIR		01-0000-0-4300	.00-1110-1000-001-00-000-0000			MAINT	478.68 \$478.68
						WARRANT TOTAL				
90001379	000606/		ABATE-A-WEED		01-0000-0-4300	.00-1110-1000-001-00-000-0000			MAINT	475.45 \$475.45
						WARRANT TOTAL				
44266201	001881/		AECOM TECHNICAL SERVICE INC		01-0000-0-5800	.00-0000-7200-000-000-0000			WATER PROJECT	22,741.58 \$22,741.58
						WARRANT TOTAL				
44266202	002074/		ALL PHASE ELECTRIC		01-0000-0-5800	.00-0000-8100-002-00-000-0000			PAYMENT	3,075.00
		160086								
		160087								43,345.17 \$46,420.17
						WARRANT TOTAL				
90001380	000448/		ARROWHEAD		01-0000-0-4300	.00-1110-1000-001-00-000-0000			WATER	982.74 \$982.74
						WARRANT TOTAL				
44266203	000340/		AT & T		01-0000-0-5500	.00-1110-8100-001-00-000-0000			PHONE	2,534.41 \$2,534.41
						WARRANT TOTAL				
90001381	000011/		THE BAKERSFIELD CALIFORNIAN		01-0000-0-4300	.00-1110-1000-001-00-000-0000			AD	526.32 \$526.32
						WARRANT TOTAL				
90001382	001176/		BANKS PEST CONTROL		01-0000-0-5500	.00-1110-8100-001-00-000-0000			PEST CONTROL	116.00 \$116.00
						WARRANT TOTAL				
44266204	001709/		BARC		01-0000-0-5500	.00-1110-8100-001-00-000-0000			SHREDDING	25.00 \$25.00
						WARRANT TOTAL				

KERN COUNTY SUPERINTENDENT OF SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 01/07/2016

APY250 H.02.08
 DISTRICT: 40 LAKESIDE UNION SCHOOL DISTRICT
 BATCH: 0009 PAYMENTS
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
44266213	000381/	CHAMPION HARDWARE				
	PV-160248	01-0000-0-4300.00-1110-1000-001-00-000-0000	MAINT			38.76
		WARRANT TOTAL				\$38.76
44266214	000021/	CHEVRON AND TEXACO				
	PV-160247	01-0000-0-5500.00-1110-8100-001-00-000-0000	FUEL			1,693.56
		WARRANT TOTAL				\$1,693.56
44266215	000385/	CITY OF BAKERSFIELD				
	PV-160245	01-0000-0-5500.00-1110-8100-001-00-000-0000	TRASH			2,072.33
		WARRANT TOTAL				\$2,072.33
44266216	000163/	COMPUHELP COMPUTER SERVICES				
	PV-160243	01-0000-0-5800.00-1110-1000-002-00-000-0000	COMPUTER SUPPORT			180.00
		WARRANT TOTAL				\$180.00
90001384	800846/	Central Janitors Supply Co				
	PV-160242	01-0000-0-4300.00-1110-1000-001-00-000-0000	MAINT			4,182.79
		WARRANT TOTAL				\$4,182.79
90001385	000411/	DEMCO INC.				
	160090	PO-160090 1. 01-0000-0-4100.00-1110-1000-002-00-000-0000	LIBRARY			49.17
		WARRANT TOTAL				\$49.17
44266217	001626/	MARGO DENNLER-OGDEN				
	PV-160278	01-0000-0-5200.00-1110-2100-001-00-000-0000	MILEAGE			133.40
		WARRANT TOTAL				\$133.40
44266218	000307/	DEPARTMENT OF JUSTICE				
	PV-160252	01-0000-0-5800.00-1110-1000-002-00-000-0000	FINGERPRINTS			81.00
		WARRANT TOTAL				\$81.00
44266219	002124/	DIAMOND TECHNOLOGIES				
	PV-160303	01-0000-0-5800.00-0000-7700-000-00-000-0000	TECH ASSESSMENT			4,999.00
		WARRANT TOTAL				\$4,999.00
44266220	000965/	ELENA ROGERS				
	PV-160253	01-0000-0-5200.00-1110-2100-001-00-000-0000	MILEAGE			87.40

KERN COUNTY SUPERINTENDENT OF SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 01/07/2016

DISTRICT: 40 LAKESIDE UNION SCHOOL DISTRICT
 BATCH: 0009 PAYMENTS
 FUND : 01 GENERAL FUND

WARRANT REC#	VENDOR/ADDR REFERENCE LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	DEPOSIT TYPE	DESCRIPTION	ACCOUNT NUM	AMOUNT
90001386	001178/ EWING							\$87.40
	PV-160254	01-0000-0-4300.00-1110-1000-001-00-000-0000				MAINT		251.38
						WARRANT TOTAL		\$251.38
44266221	001302/ FEDEX							
	PV-160255	01-0000-0-5500.00-1110-8100-001-00-000-0000				POSTAGE		29.08
						WARRANT TOTAL		\$29.08
90001387	000837/ FOLLETT EDUCATIONAL SERVICES							
	PV-160256	01-0000-0-4300.00-1110-1000-001-00-000-0000				SUPPLIES		1,096.50
						WARRANT TOTAL		\$1,096.50
44266222	001224/ JULIE GALLAND							
	PV-160259	01-0000-0-5200.00-1110-2100-001-00-000-0000				MILEAGE		64.40
						WARRANT TOTAL		\$64.40
90001388	800630/ GOPHER SPORT							
	PV-160262	01-0000-0-4300.00-1110-1000-001-00-000-0000				SUPPLIES		2,667.96
	PV-160281	01-0000-0-4300.00-1110-1000-001-00-000-0000				SUPPLIES		1,030.79
						WARRANT TOTAL		\$3,698.75
44266223	001038/ GORDON SERVICES							
	PV-160263	01-0000-0-5800.00-1110-1000-002-00-000-0000				CROSSING GUARDS		877.20
						WARRANT TOTAL		\$877.20
44266224	000091/ W W GRAINGER INC							
	PV-160257	01-0000-0-4300.00-1110-1000-001-00-000-0000				MAINT		717.34
						WARRANT TOTAL		\$717.34
44266225	002017/ GRASS MASTERS							
	PV-160260	01-0000-0-4300.00-1110-1000-001-00-000-0000				LAWN SERVICE		2,080.00
						WARRANT TOTAL		\$2,080.00
44266226	000140/ GRAYBAR							
	PV-160258	01-0000-0-4300.00-1110-1000-001-00-000-0000				MAINT		921.81

KERN COUNTY SUPERINTENDENT OF SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 01/07/2016

DISTRICT: 40 LAKESIDE UNION SCHOOL DISTRICT
 BATCH: 0009 PAYMENTS
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
44266234	002031/		JIVE COMMUNICATIONS		01-0000-0-4300	00-1110-1000-001-00-000-0000			PHONE	1,469.86 \$1,469.86
						WARRANT TOTAL				
44266235	000094/		KERN COUNTY SUPT OF SCHOOLS		01-0000-0-4300	00-1110-1000-001-00-000-0000			SUPPLIES	358.87 \$358.87
						WARRANT TOTAL				
44266236	002118/		KRISTEN INGHAM		01-0000-0-5200	00-1110-2100-001-00-000-0000			MILEAGE	265.88 \$265.88
						WARRANT TOTAL				
44266237	112365/		L & H AIRCO		01-0000-0-4300	00-1110-1000-001-00-000-0000			MAINT	3,781.25 \$3,781.25
						WARRANT TOTAL				
44266238	000115/		MCMOR CHLORINATION		01-0000-0-5800	00-1110-1000-002-00-000-0000			WATER TREATMENT	369.30 \$369.30
						WARRANT TOTAL				
44266239	002049/		NATIONAL ASSOCIATION FOR		01-0000-0-4300	00-1110-1000-001-00-000-0000			MUSIC	141.00 \$141.00
						WARRANT TOTAL				
44266240	001840/		NICK RAIL MUSIC		01-0000-0-4300	00-1110-1000-001-00-000-0000			MUSIC	224.45 \$224.45
						WARRANT TOTAL				
44266241	800964/		OFFICE DEPOT		01-0000-0-4300	00-1110-1000-001-00-000-0000			SUPPLIES	1,051.85 \$1,051.85
						WARRANT TOTAL				
44266242	000772/		PANAMA-BUENA VISTA SCH DIST		01-6500-0-5800	00-5770-7100-000-00-000-0000			SPECIAL ED	9,002.98 \$9,002.98
						WARRANT TOTAL				
44266243	001782/		PEP & PAGEANTRY ARTS ASSOC.		01-0000-0-4300	00-1110-1000-001-00-000-0000			MUSIC	400.00
						WARRANT TOTAL				

KERN COUNTY SUPERINTENDENT OF SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 01/07/2016

DISTRICT: 40 LAKESIDE UNION SCHOOL DISTRICT
 BATCH: 0009 PAYMENTS
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	REFERENCE LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
44266244	000164/		PITNEY BOWES						\$400.00
			PV-160284	01-0000-0-5500.00-1110-8100-001-00-000-0000				POSTAGE	11.88
								WARRANT TOTAL	\$11.88
44266245	000173/		PRICE DISPOSAL INC.						
			PV-160286	01-0000-0-5500.00-1110-8100-001-00-000-0000				TRASH	977.68
								WARRANT TOTAL	\$977.68
44266246	002050/		INC. SAN JOAQUIN INTERIORS						
		160085	PO-160085	1. 01-0000-0-5800.00-0000-8100-001-00-000-0000				CARPET	4,999.83
								WARRANT TOTAL	\$4,999.83
90001391	000118/		SC COMMUNICATIONS						
			PV-160288	01-0000-0-5600.00-0000-8100-001-00-000-0000				REPEATER RENTAL	495.00
								WARRANT TOTAL	\$495.00
90001392	000225/		SCHOLASTIC INC						
		160049	PO-160049	1. 01-0000-0-4300.00-1110-1000-001-00-000-0000				SUPPLIES	969.87
								WARRANT TOTAL	\$969.87
44266247	001608/		SCP DISTRIBUTORS LLC						
			PV-160291	01-0000-0-4300.00-1110-1000-001-00-000-0000				SUPPLIES	17.23
								WARRANT TOTAL	\$17.23
44266248	000749/		SHIRLEY CALLAHAN						
			PV-160290	01-0000-0-5200.00-1110-2100-001-00-000-0000				MILEAGE	38.53
								WARRANT TOTAL	\$38.53
44266249	000564/		SPURR						
			PV-160292	01-0000-0-5500.00-1110-8100-001-00-000-0000				NATURAL GAS	3,506.72
								WARRANT TOTAL	\$3,506.72
44266250	001863/		SSD SYSTEMS						
			PV-160287	01-0000-0-5600.00-1110-8100-002-00-000-0000				SECURITY	297.76
								WARRANT TOTAL	\$297.76

KERN COUNTY SUPERINTENDENT OF SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 01/07/2016

APY250 H.02.08
 DISTRICT: 40 LAKE SIDE UNION SCHOOL DISTRICT
 BATCH: 0009 PAYMENTS
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
44266251	000156/	STINSON STATIONERS	SO-GOAL-FUNC-SITE-T2-TY3-TYP4	DESCRIPTION		
	PV-160289	01-0000-0-4300.00-1110-1000-001-00-000-0000	WARRANT TOTAL	SUPPLIES	1,199.63	\$1,199.63
44266252	000750/	SUBURU PETTY CASH ACCOUNT		REIMB FOR SUPPLIES	234.98	\$234.98
	PV-160285	01-0000-0-4300.00-1110-1000-001-00-000-0000	WARRANT TOTAL			
44266253	002078/	TAFT CITY SCHOOL DISTRICT				
	PV-160295	01-0000-0-5800.00-1110-8100-001-00-000-0000	WARRANT TOTAL	MOT	47,711.82	\$47,711.82
44266254	001093/	TULARE COUNTY SUPERINTENDENT		WORKSHOPS	850.00	\$850.00
	PV-160293	01-0000-0-5200.00-1110-2100-001-00-000-0000	WARRANT TOTAL			
44266255	002104/	TY BRYSON		MILEAGE & REIMB	408.76	\$408.76
	PV-160299	01-0000-0-5200.00-1110-2100-001-00-000-0000	WARRANT TOTAL			
44266256	000403/	VALLEY ACHIEVEMENT CENTER		SPECIAL ED	4,444.44	\$4,444.44
	PV-160297	01-6500-0-5800.00-5770-7100-000-00-000-0000	WARRANT TOTAL			
44266257	000454/	VERIZON WIRELESS		CELL PHONE	1,742.72	\$1,742.72
	PV-160298	01-0000-0-5500.00-1110-8100-001-00-000-0000	WARRANT TOTAL			
44266258	001998/	WELLS FARGO FINANCIAL LEASING				
	PV-160300	01-0000-0-5600.00-1110-8100-002-00-000-0000	WARRANT TOTAL		1,369.22	\$1,369.22
90001393	000270/	WHOLESALE FUELS INC.		FUEL	4,068.69	\$4,068.69
	PV-160301	01-0000-0-4300.00-1110-1000-001-00-000-0000	WARRANT TOTAL			
*** FUND	TOTALS ***	TOTAL NUMBER OF WARRANTS: 74	TOTAL AMOUNT OF WARRANTS:		\$206,726.22*	

KERN COUNTY SUPERINTENDENT OF SCHOOLS
 COMMERCIAL WARRANT REGISTER
 FOR WARRANTS DATED 01/07/2016

DISTRICT: 40 LAKESIDE UNION SCHOOL DISTRICT
 BATCH: 0009 PAYMENTS
 FUND : 13 CAFETERIA

WARRANT REQ#	VENDOR/ADDR NAME (REMIT) REFERENCE LN	FD-RESC-Y-OBJT.SO-GOAL-FUNC-SUB-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
90001394	000011/ THE BAKERSFIELD CALIFORNIAN						
	PV-160296	13-5310-0-4700.00-0000-3700-001-00-000-0000	AD				1,357.50
		WARRANT TOTAL					\$1,357.50
44266259	002078/ TAFT CITY SCHOOL DISTRICT						
	PV-160294	13-5310-0-4700.00-0000-3700-001-00-000-0000	LUNCH				52,436.10
		WARRANT TOTAL					\$52,436.10
*** FUND	TOTALS ***	TOTAL NUMBER OF WARRANTS: 2				TOTAL AMOUNT OF WARRANTS:	\$53,793.60*
*** BATCH	TOTALS ***	TOTAL NUMBER OF WARRANTS: 76				TOTAL AMOUNT OF WARRANTS:	\$260,519.82*
*** DISTRICT	TOTALS ***	TOTAL NUMBER OF WARRANTS: 76				TOTAL AMOUNT OF WARRANTS:	\$260,519.82*

**OFFICE OF CHRISTINE LIZARDI FRAZIER
KERN COUNTY SUPERINTENDENT OF SCHOOLS
*Advocates for Children***

**AGREEMENT BETWEEN
KERN COUNTY SUPERINTENDENT OF SCHOOLS
DIVISION OF SPECIAL EDUCATION AND
KERN COUNTY CONSORTIUM SELPA PARTICIPATING DISTRICTS**

Recitals

- A. **Lakeside Union School District** (hereinafter referred to as SCHOOL DISTRICT) is required by law to provide special education services to eligible district pupils and to be a member of a Special Education Local Plan Agency. Pursuant to law, SCHOOL DISTRICT is a participating district in the Kern County Consortium for Special Education (SELPA).
- B. The KERN COUNTY SUPERINTENDENT OF SCHOOLS (KCSOS) is a member of the SELPA and has been designated as the Administrative Unit under the Local Plan. As a SELPA participant, KCSOS provides administrative support to the SELPA. The specific KCSOS Division of Special Education agrees to provide special education services to SELPA member district pupils.
- C. The purpose of this Agreement is to delineate the functions and responsibilities of the SCHOOL DISTRICT and KCSOS when the KCSOS Division of Special Education is a provider of special education services to SCHOOL DISTRICT's pupils.

Terms

By their authorized signatures, below, the parties mutually agree as follows:

- 1. The initial term of this Agreement is **July 1, 2015 through June 30, 2016**. This Agreement shall renew annually as long as SCHOOL DISTRICT (the District) and KCSOS are participants in the SELPA and provided that this Agreement is consistent with the SELPA's Local Plan.
- 2. KCSOS Division of Special Education agrees to conduct special education programs and classes as determined by the SELPA's Superintendents' Executive Council (SEC), for pupils legally eligible for those programs and services. Services will be consistent with each pupil's Individualized Education Program. Related services may also be provided by KCSOS when identified in the IEP.
- 3. **AB 602 Funding:** Funding for participating members of the SELPA shall be determined by the SELPA's Superintendent's Executive Council (SEC) and set forth in the SELPA's Allocation Plan. In the event that the SEC revises the Allocation Plan during the term of this Agreement, such revisions shall be automatically incorporated into this Agreement and bind all participating SELPA members. Notice is not required.

4. Part C to Part B Available Assessment Services: Should a District's pupil who is transitioning out of the Early Start (Part C) program require a Part C to Part B assessment and the District wishes to use the Assessment and Support Team available through KCSOS Division of Special Education, the District shall refer the pupil through the SELPA's Search and Serve Process – See Appendix B for details of the Part C to Part B Procedure.

5. Funding

- A. ADA Revenue

The SELPA's SEC has determined that for the 2015-16 school year, Districts will be receiving all of the ADA revenue generated by "District" students educated in the KCSOS Special Education Programs. (There is no Revenue Limit Transfer to KCSOS in existence with the LCFE model.)

- B. Program Allowance and Reimbursement

The District agrees to pay KCSOS on a "straight bill back" per pupil basis for programs and services provided to District's pupils by the Division of Special Education. Cost per pupil to the District shall be computed according to the formula set forth in Appendix A – Program. This amount is due and payable in 10 equal transfers, beginning in September of each year.

- C. Special Circumstances

If an IEP Team specifies additional and/or extraordinary services for a pupil covered by this Agreement, and if these services require an expenditure of funds significantly greater than normally required by other students in the program provided by KCSOS's Division of Special Education, a separate agreement between KCSOS and the District shall be drawn accordingly within ten (10) working days of the IEP Team meeting.

- D. Part C to Part B Assessment Funding

The SELPA's SEC has determined that for the 2015-16 school year, Districts will pay the KCSOS Division of Special Education \$4,250.00 per Part C to Part B assessment.

A District will receive an invoice in July, 2016 for the number of assessments that have been completed for their specific District.

- E. Coordination of Curriculum

The parties agree that it is in the best interests of the pupils served under this Agreement to provide a coordinated system of curriculum development, implementation and monitoring, and they agree to cooperate in this regard.

ACCEPTED:

Date of Board Approval:

LAKESIDE UNION
SCHOOL DISTRICT

CHRISTINE LIZARDI FRAZIER
KERN COUNTY SUPERINTENDENT OF SCHOOLS

By _____

Signatory Name:

Title:

Address: 14535 Old River Road
Bakersfield, CA 93311

Date: _____

By Debbie Riedmiller

Signatory Name: Debbie Riedmiller

Title: Chief Financial Operations Officer

Address: 1300 17th Street, Bakersfield, CA 93301

Acct Code: 02-400-6500-0-8710.00-5001-0000-00-
0000-000

Date: 6/30/15

APPENDIX A – PROGRAM

The Kern County Superintendent of Schools (KCSOS) Division of Special Education's final billing costs shall reflect two separate program expenditure calculations representing the following programs and services:

- A. Special Day Class - Severely Disabled/Low Incidence,
- B. Designated Instructional Services.

The final calculated net expenditure amount for each of the two program services shall be divided by the average of the total KCSOS Division of Special Education's pupil enrollment in these program services for the year. This produces a dollar cost per student for each of the two programs and services.

The dollar cost per student for each of the programs and services shall be multiplied by the number of students enrolled from each school district. The total cost per school district will be the sum of the program and service(s) costs (A & B above).

By May 31st of the preceding year, the KCSOS Division of Special Education will provide to each school district an estimate of the following year's program and service costs, which can be used for district budgeting purposes. These estimates will be the basis for the preliminary transfers from the district and will reflect the following:

- KCSOS Division of Special Education's budget for the bill back year
- District enrollment, which will be based on the preceding March 31st count with the following adjustments:
 1. anticipated program transfer
 2. exiting 8th grade students
 3. students matriculating into existing district programs
 4. KCSOS estimate of entering kindergarteners.

After fiscal year end, a calculation of the final bill back amounts will be made using the net expenditures for the year and the final student participation counts. Final student participation counts reflect the average of the four-times-a-year student verification process; these verifications are based on quarters ending September, December, March and June. This final amount will be compared to each district's estimated amount transferred, and a correcting transfer will then be made to/from each district. This correction will be made as soon as possible after the closing of the KCSOS' books at each year end.

APPENDIX B – PART C TO PART B ASSESSMENTS

Should a District's pupil who is transitioning out of the Early Start (Part C) Program require a Part C to Part B assessment and the District wishes to use the Assessment and Support Team available through KCSOS Division of Special Education, the District shall refer the pupil through the SELPA's Search and Serve Process.

KCSOS Division of Special Education agrees to conduct Part C to Part B assessments using the appropriate personnel based on a pupil's suspected disability as noted in the referral. Assessments will be completed within the State-mandated timeline prior to the pupil's third birthday should the referral be received at least two (2) months prior to the birthday. Referrals received after that time will be approached on a case-by-case basis.

District Personnel will be responsible for facilitating the Individualized Education Program (I.E.P.) meetings held as the result of the Part C to Part B assessments. KCSOS Assessment and Support Team personnel will complete the paperwork appropriate to their portion of the Present Levels of Performance, any Proposed Goals & Objectives, any Accommodations/Modifications, and any other needs for an individual pupil. Should District Personnel not be available for the I.E.P., arrangements will be made in advance to insure the proper operation of the meeting and that the District's services are appropriately documented.

The KCSOS Director responsible for the Assessment and Support Team shall document referrals based on the District of Residence. A running total will be available to Districts throughout the school year.

The SELPA's SEC has determined that for the 2015-16 school year, Districts will pay the KCSOS Division of Special Education \$4,250.00 per Part C to Part B assessment. Districts will receive their invoice in July, 2016 for the number of assessments that have been completed for their specific District.

**Lakeside Union School District
Tentative Personnel Register
February 9, 2016**

	NAME	TITLE	REASON	LOCATION	EFFECTIVE DATE
1. <u>Employment</u>					
A. <u>New Hire</u>					
	Rodriguez, Blanca	Utility Worker/Custodian	Fill Vacancy	Lakeside	2/1/2016
<u>Additional Duties</u>					
B. <u>Certificated</u>					
C. <u>Classified</u>					
D. <u>Coaches</u>					
E. <u>Transfers/Reassignments</u>					
F. <u>Substitutes</u>					
2. <u>Other Actions</u>					
A. <u>Retirements</u>					
	Cox, Carol	2nd Grade Teacher		Suburu	7/1/2016
B. <u>Resignations</u>					
	Angel, Armando	7th Grade Science Teacher		Lakeside	6/4/2016
	Cornell, Noah	5th Grade Teacher		Suburu	6/4/2016
	Ellis, Ruth	7th-8th Grade ELA Teacher		Lakeside	6/4/2016
	Garmon, Haley	5th Grade Teacher		Suburu	6/4/2016
C. <u>Terminations/Lay Offs</u>					
D. <u>Leave of Absences</u>					
E. <u>Return to Work</u>					
<u>Others (Informational Only)</u>					