



**WOODVILLE UNION SCHOOL DISTRICT**  
16541 ROAD 168 | PORTERVILLE, CALIFORNIA

**REGULAR BOARD MEETING AGENDA**  
*May 14, 2019 5:30 P.M. – Room 36*

**1. CALL TO ORDER** Time: \_\_\_\_\_ by Board President Amanda Medina

**2. PLEDGE OF ALLEGIANCE**

**3. ROLL CALL**

- Fabiola Guerrero.....Present  Absent  Late
- Miguel Guillen.....Present  Absent  Late
- Rick Luna.....Present  Absent  Late
- Amanda Medina.....Present  Absent  Late
- Diana Ocegüera-Martinez.....Present  Absent  Late

**4. CONSENT AGENDA**

- 4.1 Approval of Regular Board Meeting Agenda dated May 14, 2019
- 4.2 Approval of Regular Board Meeting Minutes dated April 9, 2019 (**Enclosure 4.2**)
- 4.3 Approval of vendor payments (**Enclosure 4.3**)

|                |                            |              |
|----------------|----------------------------|--------------|
| April 4, 2019  | check #61859980 - 61860002 | \$ 80,714.38 |
| April 11, 2019 | check #61861972 - 61861988 | \$ 9,569.67  |
| April 24, 2019 | check #61863991 - 61864019 | \$68,447.92  |
| <br>           |                            |              |
| GRAND TOTAL    |                            | \$158,731.97 |

Motion to approve Consent Agenda by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

\_\_ Guerrero \_\_ Guillen \_\_ Luna \_\_ Medina \_\_ Ocegüera-Martinez

Motion: Passed \_\_\_\_\_ Failed \_\_\_\_\_

**5. STAFF RECOGNITION – Mr. Kreg Brockway**

**6. PUBLIC COMMENTS**

Members of the public may address the Board on any agenda item or other item of interest within the subject matter jurisdiction of the Board, before or during the governing board's consideration of the item. The Board is not able to discuss or take action on any item not appearing on the agenda. Pursuant to Board Policy, the Board may limit individual comments to no more than 3 minutes and individual topics to 20 minutes.

Please begin your comments by stating your name.

**7. PRESENTATION**

**6.1 Tulare County Resource Management Agency will present the Woodville Community Plan 2019.**

**8. CORRESPONDENCE/INFORMATION ITEMS**

**8.1 Letter from Tulare County Office of Education in regards to Review of Second Interim Report for 2018-19 School year (Enclosure 8.1) Page 27**

**9. PUBLIC DISCLOSURE**

**This item is being prepared to be in compliance with the Public Disclosure Requirements of AB1200 as well as the Salary Settlement Notification Requirements of SB1677. Before a public school employer enters into a written agreement with an exclusive representative covering matters within the scope of representation, the major provision of the agreement, including but not limited to, the costs that would be incurred by the public school employer under the agreement for the current and subsequent fiscal years, shall be disclosed at the public meeting of the public school employer.**

**9.1 Public Disclosure of Tentative Agreement between Woodville Union School District and the California School Employees Association Chapter #576 (Enclosure 9.1) Page 33**

**10. BOARD'S REPORT**

**11. SUPERINTENDENT'S REPORT**

**12. ADJOURN TO CLOSED SESSION Time: \_\_\_\_\_ P.M.**

Members of the public may address the Board on closed session agenda item before the Board's consideration of the item. The Board is not able to discuss or take action on any item not appearing on the agenda. Pursuant to Board Policy, the Board may limit individual comments to no more than 3 minutes and individual topics to 20 minutes. Please begin your comments by stating your name.

It is the intention of this Governing Board to meet in Closed Session concerning:

**12.1 Conference with Labor Negotiator (Government Code Section 54957.6). It is the intention of the Board to meet in closed session to review its position and to instruct its designee.**

Agency Designated Representative: Dr. Ken Caves

Employee Organization: CSEA Chapter 576

**12.2 Public Employee Discipline/Dismissal/Release ( Government Code Section 54957)**

Update on Pending Issues

**12.3 Public Employee Performance Evaluation: Superintendent (Government Code Section 54957)****12.4 Conference with Legal Counsel – Anticipated Litigation (Government Code section 54956.9)  
One case**

Return to open session at \_\_\_\_\_ p.m.

The Board President would report the action taken during closed session.

**13. DISCUSSION/INFORMATIONAL ITEM****13.1 Community Internet Provider Option Report by I. T. Director Ruben Castaneda.**

**14. ACTION ITEMS**

**14.1 Budget Revisions for 2018-19. (Enclosure 14.1)**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Guerrero  Guillen  Luna  Medina  Ocegüera-Martinez

**Motion: Passed \_\_\_\_\_ Failed \_\_\_\_\_**

**14.2 Approval of 2019-2020 Woodville Union School Academic Calendar (Enclosure 14.2)**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Guerrero  Guillen  Luna  Medina  Ocegüera-Martinez

**Motion: Passed \_\_\_\_\_ Failed \_\_\_\_\_**

**14.3 Review and Approval of the Tentative Agreement between the Woodville Union School District and the California School Employees Association Chapter #576 . (Enclosure 14.3)**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Guerrero  Guillen  Luna  Medina  Ocegüera-Martinez

**Motion: Passed \_\_\_\_\_ Failed \_\_\_\_\_**

**14.4 Resolution 2018/19 #16: Resolution and Decision Not to Re-employ Certificated Employee and Decision to Rescind layoff Notice ( Enclosure 14.4)**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Guerrero  Guillen  Luna  Medina  Ocegüera-Martinez

**Motion: Passed \_\_\_\_\_ Failed \_\_\_\_\_**

**14.5 Resolution 2018/19 #17: To Approve Amendment of the Tulare County Schools Insurance Group Joint Exercise of Powers Agreement and Bylaws (Enclosure 14.5)**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Guerrero Guillen Luna Medina Oceguera-Martinez

**Motion: Passed** \_\_\_\_\_ **Failed** \_\_\_\_\_

**15. ORGANIZATIONAL BUSINESS**

Consideration of any item that the Governing Board wishes to have on the agenda for the next Board meeting.

**16. ADJOURN MEETING Time: \_\_\_\_\_**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Guerrero Guillen Luna Medina Oceguera-Martinez

**Motion: Passed** \_\_\_\_\_ **Failed** \_\_\_\_\_

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Agenda submitted and posted by:

Lou Saephan  
Superintendent



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16541 ROAD 168 | PORTERVILLE, CALIFORNIA

**REGULAR BOARD MEETING AGENDA**  
*May 14, 2019 5:30 P.M. – Room 36*

1. **CALL TO ORDER** Time: \_\_\_\_\_ by Board President Amanda Medina

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

- Fabiola Guerrero.....Present  Absent  Late
- Miguel Guillen.....Present  Absent  Late
- Rick Luna.....Present  Absent  Late
- Amanda Medina.....Present  Absent  Late
- Diana Ocegüera-Martinez.....Present  Absent  Late

4. **CONSENT AGENDA**

4.1 Approval of Regular Board Meeting Agenda dated May 14, 2019

4.2 Approval of Regular Board Meeting Minutes dated April 9, 2019 **(Enclosure 4.2) Page 6**

4.3 Approval of vendor payments **(Enclosure 4.3) Page 13**

|                |                            |              |
|----------------|----------------------------|--------------|
| April 4, 2019  | check #61859980 - 61860002 | \$ 80,714.38 |
| April 11, 2019 | check #61861972 - 61861988 | \$ 9,569.67  |
| April 24, 2019 | check #61863991 - 61864019 | \$68,447.92  |

GRAND TOTAL \$158,731.97

Motion to approve Consent Agenda by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

\_\_ Guerrero \_\_ Guillen \_\_ Luna \_\_ Medina \_\_ Ocegüera-Martinez

Motion: Passed \_\_\_\_\_ Failed \_\_\_\_\_

**5. STAFF RECOGNITION – Mr. Kreg Brockway**

**6. PUBLIC COMMENTS**

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**7. PRESENTATION**

**6.1 Tulare County Resource Management Agency will present the Woodville Community Plan 2019.**

**8. CORRESPONDENCE/INFORMATION ITEMS**

**8.1 Letter from Tulare County Office of Education in regards to Review of Second Interim Report for 2018-19 School year (Enclosure 7.1) Page 27**

**9. PUBLIC DISCLOSURE**

**This item is being prepared to be in compliance with the Public Disclosure Requirements of AB1200 as well as the Salary Settlement Notification Requirements of SB1677. Before a public school employer enters into a written agreement with an exclusive representative covering matters within the scope of representation, the major provision of the agreement, including but not limited to, the costs that would be incurred by the public school employer under the agreement for the current and subsequent fiscal years, shall be disclosed at the public meeting of the public school employer.**

**9.1 Public Disclosure of Tentative Agreement between Woodville Union School District and the California School Employees Association Chapter #576 (Enclosure 8.1) Page 33**

**10. BOARD'S REPORT**

**11. SUPERINTENDENT'S REPORT**

**12. ADJOURN TO CLOSED SESSION Time: \_\_\_\_\_ P.M.**

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**12.1 Conference with Labor Negotiator (Government Code Section 54957.6). It is the intention of the Board to meet in closed session to review its position and to instruct its designee.**

Agency Designated Representative: Dr. Ken Caves

Employee Organization: CSEA Chapter 576

**12.2 Public Employee Discipline/Dismissal/Release ( Government Code Section 54957)**

Update on Pending Issues

**12.3 Public Employee Performance Evaluation: Superintendent (Government Code Section 54957)****12.4 Conference with Legal Counsel – Anticipated Litigation (Government Code section 54956.9)  
One case**

Return to open session at \_\_\_\_\_ **p.m.**

**The Board President would report the action taken during closed session.**

**13. DISCUSSION/INFORMATIONAL ITEM****13.1 Community Internet Provider Option Report by I. T. Director Ruben Castaneda.**



**14. ACTION ITEMS**

**14.1 Budget Revisions for 2018-19. (Enclosure 14.1) Page 41**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Guerrero  Guillen  Luna  Medina  Ocegüera-Martinez

Motion: Passed  Failed

**14.2 Approval of 2019-2020 Woodville Union School Academic Calendar (Enclosure 14.2) Page 45**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Guerrero  Guillen  Luna  Medina  Ocegüera-Martinez

Motion: Passed  Failed

**14.3 Review and Approval of the Tentative Agreement between the Woodville Union School District and the California School Employees Association Chapter #576 . (Enclosure 14.3) Page 47**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Guerrero  Guillen  Luna  Medina  Ocegüera-Martinez

Motion: Passed  Failed

**14.4 Resolution 2018/19 #16: Resolution and Decision Not to Re-employ Certificated Employee and Decision to Rescind layoff Notice ( Enclosure 14.4) Page 48**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

Guerrero  Guillen  Luna  Medina  Ocegüera-Martinez

Motion: Passed  Failed

**14.5 Resolution 2018/19 #17: To Approve Amendment of the Tulare County Schools Insurance Group Joint Exercise of Powers Agreement and Bylaws (Enclosure 14.5) Page 53**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

     **Guerrero**      **Guillen**      **Luna**      **Medina**      **Oceguera-Martinez**

**Motion: Passed**      **Failed**     

**15. ORGANIZATIONAL BUSINESS**

Consideration of any item that the Governing Board wishes to have on the agenda for the next Board meeting.

**16. ADJOURN MEETING Time: \_\_\_\_\_**

Motion by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

     **Guerrero**      **Guillen**      **Luna**      **Medina**      **Oceguera-Martinez**

**Motion: Passed**      **Failed**     

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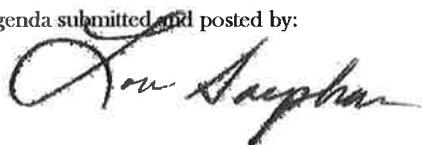
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Agenda submitted and posted by:



Lou Saephan  
Superintendent

Enclosure 4.2



**WOODVILLE UNION SCHOOL DISTRICT**  
16541 ROAD 168 | PORTERVILLE, CALIFORNIA

**REGULAR BOARD MEETING MINUTES**  
*April 9, 2019 5:30 P.M. – Room 36*

1. **CALL TO ORDER** Time: 5:30 p.m. by Board President Amanda Medina

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

- Fabiola Guerrero.....Present  Absent  Late
- Miguel Guillen.....Present  Absent  Late
- Rick Luna.....Present  Absent  Late
- Amanda Medina.....Present  Absent  Late
- Diana Ocegüera-Martinez.....Present  Absent  Late

4. **CONSENT AGENDA**

- 4.1 Approval of Regular Board Meeting Agenda dated April 9, 2019
- 4.2 Approval of Regular Board Meeting Minutes dated March 12, 2019 (**Enclosure 4.2**)
- 4.3 Approval of vendor payments (**Enclosure 4.3**)

|                    |                            |                     |
|--------------------|----------------------------|---------------------|
| March 7, 2019      | check #61852827 - 61852845 | \$ 75,877.60        |
| March 14, 2019     | check #61854639 - 61854657 | \$ 60,932.65        |
| March 28, 2019     | check #61857171 - 61857196 | \$32,161.47         |
| <b>GRAND TOTAL</b> |                            | <b>\$168,971.72</b> |

Motion to approve Consent Agenda by: Ocegüera-Martinez Seconded by: Luna,

Guerrero Absent Guillen  Luna  Medina  Ocegüera-Martinez

Motion: Passed 4-0 Failed

**5. RECOGNITION OF STAFF AND COMMUNITY PARTNER**

**The Governing Board recognized Rack Room department store for donating \$12,000.00 of shoes to Woodville students. Mrs. Theresa Tapia was recognized by the Governing Board for the great things she does for our students and the community.**

**Mrs. Theresa Tapia thanked Woodville and stated that she has her grandkids attending Woodville School and has 25 years of service and always involved.**

**6. PUBLIC COMMENTS**

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Please begin your comments by stating your name.

None

**7. CORRESPONDENCE/INFORMATION ITEMS**

**After School program annual luncheon is scheduled on April 26, 2019 from 12:00-2:00 p.m.**

**8. PUBLIC DISCLOSURE**

**This item is being prepared to be in compliance with the Public Disclosure Requirements of AB1200 as well as the Salary Settlement Notification Requirements of SB1677. Before a public school employer enters into a written agreement with an exclusive representative covering matters within the scope of representation, the major provision of the agreement, including but not limited to, the costs that would be incurred by the public school employer under the agreement for the current and subsequent fiscal years, shall be disclosed at the public meeting of the public school employer.**

**8.1 Public Disclosure of Tentative Agreement between Woodville Union School District and Woodville Teachers Association /CTA/NEA (Enclosure 8.1)**

**Business Manager Joe Ramirez shared that the District has provided the fiscal impact of this agreement to the County Office of Education to be reviewed and it was approved.**

## 9. BOARD'S REPORT

Board member Mrs. Guerrero stated she attended a session at Small District School conference where they use interactive technology that help students at different levels in a group setting. She said she has the session breakouts information on a thumb drive.

Board member Mrs. Medina stated that the technology is not what is teaching the students, It's just a tool that is used to teach the students.

Board member Mrs. Ocegüera-Martinez confirmed the cleanup day for May 4, 2019 from 7:00 a.m. – 12:00 p.m.

## 10. SUPERINTENDENT'S REPORT

Mr. Saephan thanked Ms. Martinez, Ms. Guillen and staff for the Father Daughter dance activity. It was a great event and turn-out was amazing. He also stated the Library is in full operation for students. Mr. Saephan reported the Kindergarten project is in line for funding.

## 11. ADJOURN TO CLOSED SESSION Time: 5:50 p.m.

Members of the public may address the Board on closed session agenda item before the Board's consideration of the item. The Board is not able to discuss or take action on any item not appearing on the agenda. Pursuant to Board Policy, the Board may limit individual comments to no more than 3 minutes and individual topics to 20 minutes. Please begin your comments by stating your name. It is the intention of this Governing Board to meet in Closed Session concerning:

### 11.1 Conference with Labor Negotiator (Government Code Section 54957.6). It is the intention of the Board to meet in closed session to review its position and to instruct its designee.

Agency Designated Representative: Dr. Ken Caves

Employee Organization: Woodville Teachers Association/CTA/NEA  
CSEA Chapter 576

### 11.2 Public Employee Discipline/Dismissal/Release (Government Code Section 54957)

Resignation certificated employee  
Retirement resignation classified employee  
Resignation classified employee

### 11.3 Public Employee Evaluation: Superintendent (Government Code Section 54957)

Return to open session at: 6:40 p.m.

**Action taken during closed session:****11.2 Public Employee Discipline/Dismissal/Release (Government Code Section 54957)**

- a. **Acceptance of Resignation from Learning Director effective June 3<sup>rd</sup>, 2019. Letter enclosed.**

Motion by: Oceguera-Martinez Seconded by: Guerrero,

Guerrero Absent Guillen  Luna  Medina  Oceguera-Martinez

Motion: Passed 4-0 Failed \_\_\_\_\_

- b. **Acceptance of Resignation from Ricardo Cabrerros effective June 7, 2019. Letter enclosed.**

Motion by: Oceguera-Martinez Seconded by: Luna,

Guerrero Absent Guillen  Luna  Medina  Oceguera-Martinez

Motion: Passed 4-0 Failed \_\_\_\_\_

- c. **Acceptance of Resignation from Jessica Villalobos effective April 13, 2019. Letter enclosed.**

Motion by: Oceguera-Martinez Seconded by: Guerrero,

Guerrero Absent Guillen  Luna  Medina  Oceguera-Martinez

Motion: Passed 4-0 Failed \_\_\_\_\_

**12. DISCUSSION/INFORMATIONAL ITEM****12.1 Eighth grade overnight end-of-the-year field trip itinerary report. Enclosure 12.1**

- Mr. Lopez stated 8<sup>th</sup> grade trip was similar to last year, asked for Board had any question.
- Board member Mrs. Medina asked who provides the snacks for trip. Mr. Lopez replied that 8<sup>th</sup> grade class fundraise for their snacks.
- Board member Mrs. Oceguera-Martinez asked if students take money to purchase souvenirs. Mr. Lopez replied that students take money.
- Board member Mrs. Guerrero requested a list of parents and employees who will be chaperoning 8<sup>th</sup> grade trip.

**13. ACTION ITEMS****13.1 Set Public Hearing date on the proposed budget and LCAP for 2019-2020 School Year. (Enclosure 13.1)**

Motion by: Oceguera-Martinez Seconded by: Luna,

Guerrero Absent Guillen  Luna  Medina  Oceguera-Martinez

Motion: Passed 4-0 Failed \_\_\_\_\_

**13.2 Budget Revisions for 2018-19. (Enclosure 13.2)**

Motion by: Oceguera-Martinez Seconded by: Guerrero,

Guerrero Absent Guillen  Luna  Medina  Oceguera-Martinez

Motion: Passed 4-0 Failed \_\_\_\_\_

**13.3 Approval of 2019-2020 Woodville Union School Academic Calendar (Enclosure 13.3)****Motion to table 2019-2020 Academic Calendar**

Motion by: Oceguera Martinez Seconded by: Guerrero,

Guerrero Absent Guillen  Luna  Medina  Oceguera-Martinez

Motion: Passed 4-0 Failed \_\_\_\_\_

**13.4 Review and Approval of the Mediation Agreement between the Woodville Union School District and the Woodville Teachers Association. (Enclosure 13.4)**

Motion by: Oceguera-Martinez Seconded by: Luna,

Guerrero Absent Guillen  Luna  Medina  Oceguera-Martinez

Motion: Passed 4-0 Failed \_\_\_\_\_

**13.5 Review and Possible Approval of 2018-19 and 2019-2020 Salary Schedule for Certificated Employee (Enclosure 13.5)**

Motion by: Oceguera-Martinez Seconded by: Luna

Guerrero Absent Guillen  Luna  Medina  Oceguera-Martinez

Motion: Passed 4-0 Failed     

**13.6 Review and Possible Approval of 2018-19 and 2019-2020 Salary Schedule for Management and Confidential Employee (Enclosure 13.6)**

Motion by: Oceguera-Martinez Seconded by: Luna

Guerrero Absent Guillen  Luna  Medina  Oceguera-Martinez

Motion: Passed 4-0 Failed     

**13.7 Approval of School Accountability Report Card for SY 2018-19 (Enclosure 13.7)**

School Accountability Report Card (SARC) is required to be published by state law. This report is using data from the 2017-18 School Year. We recommend approval.

Motion by: Oceguera-Martinez Seconded by: Luna

Guerrero Absent Guillen  Luna  Medina  Oceguera-Martinez

Motion: Passed 4-0 Failed     

**13.8 Resolution 2018/19 – Authorizing a contract with JTS Modular, INC. for a piggyback purchase of classrooms for delivery at the District’s school campus pursuant to Public Contract Code Section 20118. (Enclosure 13.8)**

Motion by: Luna Seconded by: Oceguera-Martinez

Guerrero Absent Guillen  Luna  Medina  Oceguera-Martinez

Motion: Passed 4-0 Failed     

**13.9 Memorandum of Understanding Between Porterville Unified School District and Woodville Union School District. (Enclosure 13.9)**



**This Memorandum of Understanding (MOU) is entered into between the Woodville Union School District (WUSD) and the Porterville Unified School District (PUSD) for provision of services to students at the Woodville Campus.**

Motion by: Guerrero Seconded by: Oceguera-Martinez

Guerrero Absent Guillen  Luna  Medina  Oceguera-Martinez

**Motion: Passed 4-0 Failed \_\_\_\_\_**

#### 14. ORGANIZATIONAL BUSINESS

Consideration of any item that the Governing Board wishes to have on the agenda for the next Board meeting.

**Board member would like to review our Board policy for fund raisers.**

#### 15. ADJOURN MEETING Time: 7:10 p.m.

Motion by: Oceguera-Martinez Seconded by: Luna

Guerrero Absent Guillen  Luna  Medina  Oceguera-Martinez

**Motion: Passed 4-0 Failed \_\_\_\_\_**

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Minutes submitted by:



Lou Saephan  
Superintendent

Enclosure 4.3

Accounts Payable Final Prelist - 4/4/2019 1:48:44PM

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

Batch No 275

Audit  
Amount Flag EFT

| Vendor No | Vendor Name                 | Reference Number | Invoice Date | PO #   | Invoice No     | Separate Check | Account Code  |                   |   |
|-----------|-----------------------------|------------------|--------------|--------|----------------|----------------|---|-------------------|---|
| 000178    | AMERIPRIDE UNIFORM SERVICES | PV-190912        | 4/3/2019     | 190023 | 1502363572     |                | MAT SERVICE<br>010-00000-0-00000-82000-55000-0-0000                       | \$40.00           |   |
|           |                             |                  |              |        |                |                | <b>Total Check Amount:</b>  | <b>\$40.00</b>    |   |
| 000150    | AT&T                        | PV-190938        | 4/4/2019     |        | 03/28-4/27/19  |                | PHONE SERVICES<br>010-00000-0-00000-82000-59000-0-0000                    | \$425.80          |   |
|           |                             |                  |              |        |                |                | <b>Total Check Amount:</b>  | <b>\$425.80</b>   |   |
| 001073    | AT&T                        | PV-190913        | 4/3/2019     | 190021 | 03/01-03/31/19 |                | PHONE SERVICES<br>010-00000-0-00000-82000-59000-0-0000                    | \$158.81          |   |
|           |                             |                  |              |        |                |                | <b>Total Check Amount:</b>  | <b>\$158.81</b>   |   |
| 001483    | CANO, DANIEL                | PV-190933        | 4/4/2019     |        | 01             |                | NOV-MARCH MILEAGE REIMBURSEMENT<br>130-53100-0-00000-37000-52000-0-0000   | \$247.84          |   |
|           |                             |                  |              |        |                |                | <b>Total Check Amount:</b>  | <b>\$247.84</b>   |   |
| 001253    | CANO, LUPE                  | PV-190932        | 4/4/2019     |        | 01             |                | REIMBURSEMENT FOR REGISTERED MAIL<br>010-00000-0-00000-82000-59000-0-0000 | \$20.09           |   |
|           |                             |                  |              |        |                |                | <b>Total Check Amount:</b>  | <b>\$20.09</b>    |   |
| 001598    | CAVES & ASSOCIATES          | PV-190915        | 4/3/2019     |        | 19-077         |                | MARCH NEGOTIATION SERVICES<br>010-00000-0-00000-71200-58000-0-0000        | \$1,168.48        | J |
|           |                             |                  |              |        |                |                | <b>Total Check Amount:</b>  | <b>\$1,168.48</b> |   |
| 001289    | CERVANTES, YESENIA          | PV-190914        | 4/3/2019     |        | 01             |                | MILEAGE REIMBURSEMENT<br>010-00000-0-00000-27000-52000-0-0000             | \$16.58           |   |
|           |                             |                  |              |        |                |                | <b>Total Check Amount:</b>  | <b>\$16.58</b>    |   |
| 000278    | COTTON CENTER AUTO PARTS    | PV-190916        | 4/3/2019     | 190027 | 06901          |                | MAINTENANCE SUPPLIES<br>010-81500-0-00000-81100-43000-0-0000              | \$14.04           |   |
|           |                             |                  |              |        |                |                | <b>Total Check Amount:</b>  | <b>\$14.04</b>    |   |
| 001606    | FLORES, JRISSOL             | PV-190937        | 4/4/2019     |        | 01             |                | MILEAGE REIMBURSEMENT<br>010-07200-0-11100-10000-52000-0-0103             | \$35.26           |   |
|           |                             |                  |              |        |                |                | <b>Total Check Amount:</b>  | <b>\$14.04</b>    |   |

\*\*\* FINAL \*\*\*  
 Batch No 275  
 Audit

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

|        |                 |           |          |  |         |  |                                      |            |  |  |
|--------|-----------------|-----------|----------|--|---------|--|--------------------------------------|------------|--|--|
| 001257 | GOLD STAR FOODS | PV-190917 | 4/3/2019 |  | 2703600 |  | 130-53100-0-00000-37000-47000-0-0000 | \$1,170.17 |  |  |
|--------|-----------------|-----------|----------|--|---------|--|--------------------------------------|------------|--|--|

|  |                 |  |          |  |         |  |                                      |          |  |  |
|--|-----------------|--|----------|--|---------|--|--------------------------------------|----------|--|--|
|  | GOLD STAR FOODS |  | 4/3/2019 |  | 2703600 |  | 130-53200-0-00000-37000-47000-0-0000 | \$263.78 |  |  |
|--|-----------------|--|----------|--|---------|--|--------------------------------------|----------|--|--|

**Total Check Amount: \$1,433.95**

|        |                  |           |          |  |    |  |                                      |         |  |  |
|--------|------------------|-----------|----------|--|----|--|--------------------------------------|---------|--|--|
| 001252 | HERNANDEZ, JESUS | PV-190918 | 4/3/2019 |  | 01 |  | 010-07200-0-11100-10000-52000-0-0103 | \$21.34 |  |  |
|--------|------------------|-----------|----------|--|----|--|--------------------------------------|---------|--|--|

MILEAGE REIMBURSEMENT

**Total Check Amount: \$21.34**

|        |                                |           |          |  |              |  |                                      |          |  |  |
|--------|--------------------------------|-----------|----------|--|--------------|--|--------------------------------------|----------|--|--|
| 001244 | J & E RESTAURANT SUPPLIES, INC | PV-190919 | 4/3/2019 |  | 190054 58877 |  | 130-53100-0-00000-37000-43000-0-0000 | \$256.01 |  |  |
|--------|--------------------------------|-----------|----------|--|--------------|--|--------------------------------------|----------|--|--|

CAFETERIA SUPPLIES

**Total Check Amount: \$256.01**

|        |                              |           |          |  |                    |  |                                      |          |  |  |
|--------|------------------------------|-----------|----------|--|--------------------|--|--------------------------------------|----------|--|--|
| 001547 | P & R PAPER SUPPLY CO., INC. | PV-190920 | 4/3/2019 |  | 190056 10668016-00 |  | 130-53100-0-00000-37000-43000-0-0000 | \$610.13 |  |  |
|--------|------------------------------|-----------|----------|--|--------------------|--|--------------------------------------|----------|--|--|

CAFETERIA SUPPLIES

**Total Check Amount: \$610.13**

|  |                              |           |          |  |                    |  |                                      |          |  |  |
|--|------------------------------|-----------|----------|--|--------------------|--|--------------------------------------|----------|--|--|
|  | P & R PAPER SUPPLY CO., INC. | PV-190921 | 4/3/2019 |  | 190056 10668016-00 |  | 130-53200-0-00000-37000-43000-0-0000 | \$156.75 |  |  |
|--|------------------------------|-----------|----------|--|--------------------|--|--------------------------------------|----------|--|--|

AFTER SCHOOL PROGRAM SUPPLIES

**Total Check Amount: \$156.75**

|        |                 |           |          |  |                 |  |                                      |          |  |  |
|--------|-----------------|-----------|----------|--|-----------------|--|--------------------------------------|----------|--|--|
| 000801 | PRODUCERS DAIRY | PV-190922 | 4/3/2019 |  | 190012 21170387 |  | 130-53100-0-00000-37000-47000-0-0000 | \$629.41 |  |  |
|--------|-----------------|-----------|----------|--|-----------------|--|--------------------------------------|----------|--|--|

CAFETERIA MILK

**Total Check Amount: \$629.41**

|        |                       |           |          |  |      |  |                                      |          |  |  |
|--------|-----------------------|-----------|----------|--|------|--|--------------------------------------|----------|--|--|
| 001640 | SEQUOIA APPAREL, INC. | PV-190923 | 4/3/2019 |  | 2152 |  | 010-07200-0-11100-42000-43000-0-0402 | \$517.20 |  |  |
|--------|-----------------------|-----------|----------|--|------|--|--------------------------------------|----------|--|--|

ATHLETIC SUPPLIES

**Total Check Amount: \$517.20**

|        |      |           |          |  |    |  |                                      |            |  |  |
|--------|------|-----------|----------|--|----|--|--------------------------------------|------------|--|--|
| 000467 | SISC | PV-190924 | 4/3/2019 |  | 01 |  | 010-00000-0-00000-71100-34020-0-0000 | \$2,428.50 |  |  |
|--------|------|-----------|----------|--|----|--|--------------------------------------|------------|--|--|

APRIL EMPLOYEE INSURANCE

**Total Check Amount: \$2,428.50**

|  |      |  |          |  |    |  |                                |             |  |   |
|--|------|--|----------|--|----|--|--------------------------------|-------------|--|---|
|  | SISC |  | 4/3/2019 |  | 01 |  | 010-00000-0-00000-95028-0-0000 | \$13,835.00 |  | G |
|--|------|--|----------|--|----|--|--------------------------------|-------------|--|---|

|  |      |  |          |  |    |  |                                |             |  |   |
|--|------|--|----------|--|----|--|--------------------------------|-------------|--|---|
|  | SISC |  | 4/3/2019 |  | 01 |  | 010-00000-0-00000-95024-0-0000 | \$50,205.35 |  | G |
|--|------|--|----------|--|----|--|--------------------------------|-------------|--|---|

**Total Check Amount: \$66,468.85**

Accounts Payable Final Prelist - 4/4/2019 1:48:44PM

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

Batch No 275

Audit

| Vendor No | Vendor Name                    | Reference Number | Invoice Date | PO #   | Invoice No     | Separate Check | Account Code                         | Amount            | Flag | EFT |
|-----------|--------------------------------|------------------|--------------|--------|----------------|----------------|--------------------------------------|-------------------|------|-----|
| 000478    | SOUTHERN CALIFORNIA EDISON     | PV-190925        | 4/3/2019     | 190041 | 02/25-3/26/19  |                | 010-00000-0-00000-82000-55002-0-0000 | \$3,329.61        |      |     |
|           |                                |                  |              |        |                |                | ELECTRICITY                          |                   |      |     |
|           | SOUTHERN CALIFORNIA EDISON     | PV-190939        | 4/4/2019     | 190041 | 03/01-04/01/19 |                | 010-00000-0-00000-82000-55002-0-0000 | \$75.60           |      |     |
|           |                                |                  |              |        |                |                |                                      |                   |      |     |
|           |                                |                  |              |        |                |                |                                      | <b>\$3,405.21</b> |      |     |
| 000158    | SYSCO OF CENTRAL CA INC.       | PV-190926        | 4/3/2019     | 190013 | 184953673      |                | 130-53100-0-00000-37000-47000-0-0000 | \$645.11          |      |     |
|           |                                |                  |              |        |                |                | CAFETERIA FOOD                       |                   |      |     |
|           | SYSCO OF CENTRAL CA INC.       | PV-190927        | 4/3/2019     | 190013 | 184953673      |                | 130-53100-0-00000-37000-43000-0-0000 | \$175.44          |      |     |
|           |                                |                  |              |        |                |                | CAFETERIA SUPPLIES                   |                   |      |     |
|           | SYSCO OF CENTRAL CA INC.       | PV-190928        | 4/3/2019     | 190013 | 184953673      |                | 130-53200-0-00000-37000-47000-0-0000 | \$372.81          |      |     |
|           |                                |                  |              |        |                |                | AFTER SCHOOL PROGRAM FOOD            |                   |      |     |
|           | SYSCO OF CENTRAL CA INC.       | PV-190929        | 4/3/2019     | 190013 | 184953673      |                | 130-53200-0-00000-37000-43000-0-0000 | \$61.50           |      |     |
|           |                                |                  |              |        |                |                | AFTER SCHOOL PROGRAM SUPPLIES        |                   |      |     |
|           |                                |                  |              |        |                |                |                                      | <b>\$1,254.86</b> |      |     |
| 001339    | TF TIRE & SERVICE              | PV-190930        | 4/3/2019     |        | 324507         |                | 010-00000-0-00000-36000-56000-0-0000 | \$168.00          |      |     |
|           |                                |                  |              |        |                |                | BUS REPAIRS                          |                   |      |     |
|           |                                |                  |              |        |                |                |                                      | <b>\$168.00</b>   |      |     |
| 001082    | VERIZON WIRELESS               | PV-190931        | 4/4/2019     | 190036 | 9826862226     |                | 010-00000-0-00000-82000-59000-0-0000 | \$713.90          |      |     |
|           |                                |                  |              |        |                |                | PHONE SERVICES                       |                   |      |     |
|           |                                |                  |              |        |                |                |                                      | <b>\$713.90</b>   |      |     |
| 000743    | WASTE MANAGEMENT/USA WASTE     | PV-190936        | 4/4/2019     | 190038 | 431028001656   |                | 010-00000-0-00000-82000-55006-0-0000 | \$2,189.16        |      |     |
|           |                                |                  |              |        |                |                | WASTE SERVICES                       |                   |      |     |
|           |                                |                  |              |        |                |                |                                      | <b>\$2,189.16</b> |      |     |
| 000521    | WEISENBERGERS ACE HARDWARE     | PV-190935        | 4/4/2019     | 190076 | 896825         |                | 010-81500-0-00000-81100-43000-0-0000 | \$78.91           |      |     |
|           |                                |                  |              |        |                |                | MAINTENANCE SUPPLIES                 |                   |      |     |
|           |                                |                  |              |        |                |                |                                      | <b>\$78.91</b>    |      |     |
| 000517    | WOODVILLE PUBLIC UTILITY DISTR | PV-190934        | 4/4/2019     | 190048 | 2/25-3/22/19   |                | 010-00000-0-00000-82000-55003-0-0000 | \$683.80          |      |     |
|           |                                |                  |              |        |                |                | SEWER                                |                   |      |     |
|           |                                |                  |              |        |                |                |                                      | <b>\$78.91</b>    |      |     |

64 Woodville Union Elementary School C

Tulare County Office of Education

4/4/2019  
1:48:44PM

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APY500

Accounts Payable Final Prelist - 4/4/2019 1:48:44PM

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

Batch No 275

| Vendor No           | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Audit Flag | EFT |  |
|---------------------|-------------|------------------|--------------|------|------------|----------------|--------------|--------|------------|-----|--|
| Total Check Amount: |             |                  |              |      |            |                |              |        |            |     |  |
|                     |             |                  |              |      |            |                |              |        | \$683.80   |     |  |

Accounts Payable Final Prelist - 4/4/2019 1:48:44PM

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

Batch No 275

| Vendor No    | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount                  | Flag        | EFT | Audit |  |
|--------------|-------------|------------------|--------------|------|------------|----------------|--------------|-------------------------|-------------|-----|-------|--|
| Batch No 275 |             |                  |              |      |            |                |              |                         |             |     |       |  |
|              |             |                  |              |      |            |                |              | Total Accounts Payable: | \$80,714.38 |     |       |  |

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 80,714.38 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature  Date 4/4/19

| Fund Summary | Total       |
|--------------|-------------|
| 010          | \$76,125.43 |
| 130          | \$4,588.95  |
| Total        | \$80,714.38 |

Accounts Payable Final Prelist - 4/11/2019 2:22:58PM

\*\*\* FINAL \*\*\*  
Batch No 276

| Vendor No | Vendor Name                    | Reference Number | Invoice Date | PO # | Invoice No             | Separate Check | Account Code   | Amount            | Audit Flag | EFT |
|-----------|--------------------------------|------------------|--------------|------|------------------------|----------------|--|-------------------|------------|-----|
| 001504    | All-American Student Classic   | PV-190956        | 4/11/2019    |      | 2019-33                |                | 010-07200-0-11100-41000-43000-0-0308<br>SUPPLIES                 | \$4,000.00        |            |     |
|           |                                |                  |              |      |                        |                | <b>Total Check Amount:</b>                                       | <b>\$4,000.00</b> |            |     |
| 001518    | BANK OF THE SIERRA             | PV-190955        | 4/11/2019    |      | DC                     |                | 130-53100-0-00000-37000-43000-0-0000<br>CAFETERIA SUPPLIES       | \$78.79           |            |     |
|           |                                |                  |              |      |                        |                | <b>Total Check Amount:</b>                                       | <b>\$78.79</b>    |            |     |
| 001626    | CENTRAL SANITARY SUPPLY        | PV-190954        | 4/11/2019    |      | 963683                 |                | 010-00000-0-00000-82000-43000-0-0000<br>CUSTODIAL SUPPLIES       | \$142.32          |            |     |
|           |                                |                  |              |      |                        |                | <b>Total Check Amount:</b>                                       | <b>\$142.32</b>   |            |     |
| 000294    | CULLIGAN                       | PV-190940        | 4/10/2019    |      | 32933                  |                | 010-00000-0-00000-72000-58000-0-0000<br>WATER SERVICES           | \$51.00           |            |     |
|           |                                |                  |              |      |                        |                | <b>Total Check Amount:</b>                                       | <b>\$51.00</b>    |            |     |
| 000629    | DAVES HEATING                  | PV-190941        | 4/10/2019    |      | 52536                  |                | 010-81500-0-00000-81100-56000-0-0000<br>A/C SERVICES             | \$191.02          |            |     |
|           |                                |                  |              |      |                        |                | <b>Total Check Amount:</b>                                       | <b>\$191.02</b>   |            |     |
| 000351    | EMPLOYMENT DEVELOPMENT DEPART. | PV-190942        | 4/10/2019    |      | 1/1-3/31/19            |                | 010-00000-0-00000-00000-95025-0-0000<br>1st QUARTER UNEMPLOYMENT | \$374.97          | G          |     |
|           |                                |                  |              |      |                        |                | <b>Total Check Amount:</b>                                       | <b>\$374.97</b>   |            |     |
| 001130    | GUERRERO, FABIO LA             | PV-190943        | 4/10/2019    |      | 01                     |                | 010-00000-0-00000-71100-52000-0-0000<br>MILEAGE REIMBURSEMENT    | \$31.66           |            |     |
|           |                                |                  |              |      |                        |                | <b>Total Check Amount:</b>                                       | <b>\$31.66</b>    |            |     |
| 000801    | PRODUCERS DAIRY                | PV-190945        | 4/10/2019    |      | 21173065               |                | 130-53100-0-00000-37000-47000-0-0000<br>CAFETERIA MILK           | \$478.95          |            |     |
|           |                                |                  |              |      |                        |                | <b>Total Check Amount:</b>                                       | <b>\$478.95</b>   |            |     |
| 001202    | RAY MORGAN CO                  | PV-190946        | 4/10/2019    |      | 190087 2473819/2475669 |                | 010-11000-0-11100-10000-56000-0-0000<br>COPIER SERVICES          | \$1,183.00        | D          |     |
|           |                                |                  |              |      |                        |                | <b>Total Check Amount:</b>                                       | <b>\$1,183.00</b> |            |     |

Accounts Payable Final Prelist - 4/11/2019 2:22:58PM

\*\*\* FINAL \*\*\*  
Batch No 276

| Vendor No           | Vendor Name                     | Reference Number | Invoice Date | PO #   | Invoice No    | Separate Check | Account Code   | Amount     | Audit Flag | EFT |
|---------------------|---------------------------------|------------------|--------------|--------|---------------|----------------|--|------------|------------|-----|
| 001308              | Sallyport Commercial Finance, L | PV-190944        | 4/10/2019    | 190050 | 228893        |                | 010-00000-0-00000-36000-43000-0-4310<br>TRANSPORTATION FUEL                    | \$581.06   |            |     |
| Total Check Amount: |                                 |                  |              |        |               |                |  | \$1,183.00 |            |     |
| 000429              | SCHOOL SERVICES OF CALIFORNIA   | PV-190957        | 4/11/2019    | 190136 | 103414        |                | 010-00000-0-00000-73000-52000-0-0000<br>WORKSHOP REGISTRATION                  | \$225.00   |            |     |
| Total Check Amount: |                                 |                  |              |        |               |                |  | \$581.06   |            |     |
| 000929              | STATE BOARD OF EQUALIZATION     | PV-190953        | 4/11/2019    |        | 57-415706     |                | 010-00000-0-00000-36000-43000-0-4310<br>JANUARY-MARCH FUEL TAX                 | \$6.85     |            |     |
| Total Check Amount: |                                 |                  |              |        |               |                |  | \$6.85     |            |     |
| 000778              | TULARE COUNTY OFFICE OF EDUC    | PV-190947        | 4/11/2019    |        | 192046/191948 |                | 010-00000-0-00000-27000-58000-0-0000<br>WORKSHOP REGISTRATION/RECRUITMENT FAIR | \$150.00   |            |     |
|                     | TULARE COUNTY OFFICE OF EDUC    |                  | 4/11/2019    |        | 192046/191948 |                | 010-07200-0-11100-10000-58000-0-0103   | \$300.00   |            |     |
| Total Check Amount: |                                 |                  |              |        |               |                |  | \$450.00   |            |     |
| 001200              | US BANK EQUIPMENT               | PV-190948        | 4/11/2019    | 190051 | 381604305     |                | 010-11000-0-11100-10000-56000-0-0000<br>COPIER RENTAL                          | \$1,021.23 |            |     |
| Total Check Amount: |                                 |                  |              |        |               |                |  | \$1,021.23 |            |     |
| 000546              | VALLEY FOOD SERVICES            | PV-190949        | 4/11/2019    | 190014 | 364961        |                | 130-53100-0-00000-37000-47000-0-0000<br>CAFETERIA FOOD                         | \$135.09   |            |     |
|                     | VALLEY FOOD SERVICES            | PV-190950        | 4/11/2019    |        | 364968        |                | 130-53200-0-00000-37000-47000-0-0000<br>AFTER SCHOOL PROGRAM FOOD              | \$261.67   |            |     |
| Total Check Amount: |                                 |                  |              |        |               |                |  | \$396.76   |            |     |
| 001459              | WILLBANKS, LORI                 | PV-190952        | 4/11/2019    |        | 01            |                | 010-00000-0-11306-42000-43000-0-0000<br>BASEBALL SUPPLIES                      | \$107.06   |            |     |
| Total Check Amount: |                                 |                  |              |        |               |                |  | \$107.06   |            |     |



Accounts Payable Final Prelist - 4/11/2019 2:22:58PM

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

Batch No 276

| Vendor No                  | Vendor Name                  | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code                         | Amount          | Audit Flag | EFT |
|----------------------------|------------------------------|------------------|--------------|------|------------|----------------|--------------------------------------|-----------------|------------|-----|
| 000499                     | WOODVILLE USD REVOLVING FUND | PV-190951        | 4/11/2019    |      | 01         |                | 010-07200-0-11100-41000-43000-0-0308 | \$250.00        | M          |     |
|                            |                              |                  |              |      |            |                | JOEY'S JUMPING CASTLE REIMBURSEMENT  |                 |            |     |
| <b>Total Check Amount:</b> |                              |                  |              |      |            |                |                                      | <b>\$250.00</b> |            |     |

Accounts Payable Final Prelist - 4/11/2019 2:22:58PM

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

Batch No 276

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

Batch No 276 Total Accounts Payable: \$9,569.67

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 9,569.67 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature *Joe R...* Date 4/11/19

| Fund Summary | Total             |
|--------------|-------------------|
| 010          | \$8,615.17        |
| 130          | \$954.50          |
| <b>Total</b> | <b>\$9,569.67</b> |

Accounts Payable Final Prelist - 4/24/2019 2:40:54PM

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

Batch No 277

Audit

| Vendor No | Vendor Name                  | Reference Number | Invoice Date | PO #   | Invoice No      | Separate Check | Account Code  | Amount             | Flag | EFT |
|-----------|------------------------------|------------------|--------------|--------|-----------------|----------------|---|--------------------|------|-----|
| 001516    | AG LINK                      | PV-190959        | 4/23/2019    | 190053 | 212387          |                | 130-53100-0-00000-37000-47000-0-0000                      | \$459.97           |      |     |
|           | AG LINK                      | PV-190960        | 4/23/2019    | 190053 | 212387          |                | CAFETERIA PRODUCE<br>130-53200-0-00000-37000-47000-0-0000 | \$171.32           |      |     |
|           |                              |                  |              |        |                 |                | AFTER SCHOOL PROGRAM PRODUCE                              |                    |      |     |
|           |                              |                  |              |        |                 |                | <b>Total Check Amount:</b>                                | <b>\$631.29</b>    |      |     |
| 001504    | All-American Student Classic | PV-190964        | 4/23/2019    |        | 2018-36         |                | 010-07200-0-11100-41000-43000-0-0308                      | \$4,000.00         |      |     |
|           |                              |                  |              |        |                 |                | SUPPLIES FOR GRADES 5 & 6                                 |                    |      |     |
|           |                              |                  |              |        |                 |                | <b>Total Check Amount:</b>                                | <b>\$4,000.00</b>  |      |     |
| 000178    | AMERIPRIDE UNIFORM SERVICES  | PV-190961        | 4/23/2019    | 190023 | 1502372862      |                | 010-00000-0-00000-82000-55000-0-0000                      | \$40.00            |      |     |
|           |                              |                  |              |        |                 |                | MAT SERVICE   |                    |      |     |
|           |                              |                  |              |        |                 |                | <b>Total Check Amount:</b>                                | <b>\$40.00</b>     |      |     |
| 001619    | BRITT, SAMANTHA              | PV-190963        | 4/23/2019    |        | 01              |                | 010-63000-0-11100-10000-43000-0-1595                      | \$382.74           |      |     |
|           |                              |                  |              |        |                 |                | CLASSROOM SUPPLIES REIMBURSEMENT                          |                    |      |     |
|           |                              |                  |              |        |                 |                | <b>Total Check Amount:</b>                                | <b>\$382.74</b>    |      |     |
| 001079    | BUZZ KILL PEST CONTROL       | PV-190965        | 4/23/2019    | 190024 | 17996           |                | 010-00000-0-00000-82000-55000-0-0000                      | \$320.00           |      |     |
|           |                              |                  |              |        |                 |                | PEST CONTROL SERVICES                                     |                    |      |     |
|           |                              |                  |              |        |                 |                | <b>Total Check Amount:</b>                                | <b>\$320.00</b>    |      |     |
| 001626    | CENTRAL SANITARY SUPPLY      | PV-190966        | 4/23/2019    | 190123 | 508703          |                | 010-00000-0-00000-82000-43000-0-0000                      | \$891.02           |      |     |
|           |                              |                  |              |        |                 |                | CUSTODIAL SUPPLIES  |                    |      |     |
|           |                              |                  |              |        |                 |                | <b>Total Check Amount:</b>                                | <b>\$891.02</b>    |      |     |
| 001064    | DIGITECH INTEGRATION INC.    | PV-190992        | 4/24/2019    |        | 5039            |                | 010-81500-0-00000-81100-56000-0-0000                      | \$200.00           |      |     |
|           |                              |                  |              |        |                 |                | FIRE ALARM MONITORING & SERVICES                          |                    |      |     |
|           |                              |                  |              |        |                 |                | <b>Total Check Amount:</b>                                | <b>\$200.00</b>    |      |     |
| 001632    | DSA                          | PV-190967        | 4/23/2019    |        | #02-117653      |                | 010-00211-0-00000-85000-62200-0-0000                      | \$24,700.00        |      | E   |
|           |                              |                  |              |        |                 |                | MODERNIZATION DSA REVIEW FEES                             |                    |      |     |
|           |                              |                  |              |        |                 |                | <b>Total Check Amount:</b>                                | <b>\$24,700.00</b> |      |     |
| 001632    | DSA                          | PV-190958        | 4/22/2019    |        | Appl # 02-58705 |                | * 010-00000-0-00000-72000-58000-0-0000                    | \$500.00           |      |     |
|           |                              |                  |              |        |                 |                | Re-opening Fee for Application # 02-58705                 |                    |      |     |
|           |                              |                  |              |        |                 |                | <b>Total Check Amount:</b>                                | <b>\$24,700.00</b> |      |     |

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64 Woodville Union Elementary School L Tulare County Office of Education  
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| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Audit Flag | EFT |
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|        |                      |           |           |  |             |  |                                      |                            |  |  |
|--------|----------------------|-----------|-----------|--|-------------|--|--------------------------------------|----------------------------|--|--|
| 001273 | EDUCATION CONSULTING | PV-190996 | 4/24/2019 |  | 2019-104-02 |  | 010-00000-0-00000-71100-58000-0-0000 | \$500.00                   |  |  |
|        |                      |           |           |  |             |  | SARB HEARING OFFICER SERVICES        | \$400.00                   |  |  |
|        |                      |           |           |  |             |  |                                      | <b>Total Check Amount:</b> |  |  |

|        |                 |           |           |  |         |  |                                      |                            |  |  |
|--------|-----------------|-----------|-----------|--|---------|--|--------------------------------------|----------------------------|--|--|
| 001257 | GOLD STAR FOODS | PV-190968 | 4/23/2019 |  | 2742868 |  | 130-53100-0-00000-37000-47000-0-0000 | \$280.37                   |  |  |
|        |                 |           |           |  |         |  | CAFETERIA FOOD                       | \$280.37                   |  |  |
|        |                 |           |           |  |         |  |                                      | <b>Total Check Amount:</b> |  |  |

|        |                |           |           |  |    |  |                                      |                            |  |  |
|--------|----------------|-----------|-----------|--|----|--|--------------------------------------|----------------------------|--|--|
| 001297 | GUILLEN, IRENE | PV-190995 | 4/24/2019 |  | 01 |  | 010-30100-0-11100-10000-34020-0-0101 | \$24.83                    |  |  |
|        |                |           |           |  |    |  | RE-ISSUE OUTLAWED CHECK              | \$24.83                    |  |  |
|        |                |           |           |  |    |  |                                      | <b>Total Check Amount:</b> |  |  |

|        |                   |           |           |  |        |  |                                      |                            |  |  |
|--------|-------------------|-----------|-----------|--|--------|--|--------------------------------------|----------------------------|--|--|
| 000495 | LOZANO SMITH, LLP | PV-190969 | 4/23/2019 |  | 000151 |  | 010-00000-0-00000-71200-58000-0-0000 | \$1,357.13                 |  |  |
|        |                   |           |           |  |        |  | MARCH LEGAL SERVICES                 | \$1,357.13                 |  |  |
|        |                   |           |           |  |        |  |                                      | <b>Total Check Amount:</b> |  |  |

|        |              |           |           |  |                     |  |                                      |                            |  |  |
|--------|--------------|-----------|-----------|--|---------------------|--|--------------------------------------|----------------------------|--|--|
| 001022 | OFFICE DEPOT | PV-190970 | 4/23/2019 |  | 190058 301957441001 |  | 010-00000-0-00000-72000-43000-0-0000 | \$52.69                    |  |  |
|        | OFFICE DEPOT | PV-190971 | 4/23/2019 |  | 190058 301925226001 |  | 010-00000-0-00000-73000-43000-0-0000 | \$78.48                    |  |  |
|        | OFFICE DEPOT | PV-190972 | 4/23/2019 |  | 190070 299755706001 |  | 010-63000-0-11100-10000-43000-0-6944 | \$70.28                    |  |  |
|        | OFFICE DEPOT | PV-190985 | 4/24/2019 |  | 190070 303797001    |  | 010-63000-0-11100-10000-43000-0-7404 | \$135.99                   |  |  |
|        | OFFICE DEPOT | PV-190986 | 4/24/2019 |  | 190070 304628053    |  | 010-63000-0-11100-10000-43000-0-1505 | \$81.42                    |  |  |
|        | OFFICE DEPOT | PV-190987 | 4/24/2019 |  | 190070 303675768    |  | 010-63000-0-11100-10000-43000-0-1238 | \$309.11                   |  |  |
|        |              |           |           |  |                     |  |                                      | <b>Total Check Amount:</b> |  |  |

|        |                              |           |           |  |                 |  |                                      |                            |  |  |
|--------|------------------------------|-----------|-----------|--|-----------------|--|--------------------------------------|----------------------------|--|--|
| 001547 | P & R PAPER SUPPLY CO., INC. | PV-190990 | 4/24/2019 |  | 190056 10679749 |  | 130-53100-0-00000-37000-43000-0-0000 | \$586.76                   |  |  |
|        | P & R PAPER SUPPLY CO., INC. | PV-190991 | 4/24/2019 |  | 190056 10679749 |  | 130-53200-0-00000-37000-43000-0-0000 | \$238.73                   |  |  |
|        |                              |           |           |  |                 |  | AFTER SCHOOL PROGRAM SUPPLIES        | \$238.73                   |  |  |
|        |                              |           |           |  |                 |  |                                      | <b>Total Check Amount:</b> |  |  |

|        |                         |           |           |  |              |  |                                      |                            |  |  |
|--------|-------------------------|-----------|-----------|--|--------------|--|--------------------------------------|----------------------------|--|--|
| 000588 | PORTERVILLE LOCK & SAFE | PV-190975 | 4/23/2019 |  | 190034 22539 |  | 010-81500-0-00000-81100-43000-0-0000 | \$45.70                    |  |  |
|        |                         |           |           |  |              |  | ROOM #13                             | \$45.70                    |  |  |
|        |                         |           |           |  |              |  |                                      | <b>Total Check Amount:</b> |  |  |

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| Vendor No | Vendor Name                   | Reference Number | Invoice Date | PO #   | Invoice No        | Separate Check | Account Code                         | Amount             | Flag | EFT |
|-----------|-------------------------------|------------------|--------------|--------|-------------------|----------------|--------------------------------------|--------------------|------|-----|
| 001152    | PRO YOUTH/HEART               | PV-190973        | 4/23/2019    |        | 827               |                | 010-60100-0-11100-27000-51000-0-0000 | \$2,047.50         |      |     |
|           | PRO YOUTH/HEART               |                  | 4/23/2019    |        | 827               |                | 010-60100-0-11100-10000-51000-0-0000 | \$13,993.49        |      |     |
|           | PRO YOUTH/HEART               |                  | 4/23/2019    |        | 827               |                | 010-41240-0-11100-27000-51000-0-0000 | \$1,029.29         |      |     |
|           | PRO YOUTH/HEART               |                  | 4/23/2019    |        | 827               |                | 010-41240-0-11100-10000-51000-0-0000 | \$6,575.53         |      |     |
|           |                               |                  |              |        |                   |                |                                      | <b>\$23,645.81</b> |      |     |
| 000801    | PRODUCERS DAIRY               | PV-190974        | 4/23/2019    | 190012 | 21175751/21178427 |                | 130-53100-0-00000-37000-47000-0-0000 | \$779.28           |      |     |
|           |                               |                  |              |        |                   |                | CAFETERIA MILK                       |                    |      |     |
|           |                               |                  |              |        |                   |                |                                      | <b>\$779.28</b>    |      |     |
| 000429    | SCHOOL SERVICES OF CALIFORNIA | PV-190980        | 4/23/2019    | 190138 | 103462            |                | 010-00000-0-00000-73000-52000-0-0000 | \$250.00           |      |     |
|           |                               |                  |              |        |                   |                | WORKSHOP REGISTRATION                |                    |      |     |
|           |                               |                  |              |        |                   |                |                                      | <b>\$250.00</b>    |      |     |
| 000436    | SCOTT, JASON                  | PV-190977        | 4/23/2019    |        | 01                |                | 010-63000-0-11100-10000-43000-0-5605 | \$69.97            |      |     |
|           |                               |                  |              |        |                   |                | CLASSROOM SUPPLIES REIMBURSEMENT     |                    |      |     |
|           |                               |                  |              |        |                   |                |                                      | <b>\$69.97</b>     |      |     |
| 000930    | SOUTHWEST SCHOOL SUPPLIES     | PV-190976        | 4/23/2019    | 190141 | 0562603           |                | 010-63000-0-11100-10000-43000-0-5605 | \$574.36           |      |     |
|           |                               |                  |              |        |                   |                | CLASSROOM SUPPLIES                   |                    |      |     |
|           |                               |                  |              |        |                   |                |                                      | <b>\$574.36</b>    |      |     |
| 000773    | SPARKLETTTS                   | PV-190979        | 4/23/2019    | 190042 | 13147639041119    |                | 010-00000-0-00000-72000-58000-0-0000 | \$232.55           |      |     |
|           |                               |                  |              |        |                   |                | WATER SERVICES                       |                    |      |     |
|           |                               |                  |              |        |                   |                |                                      | <b>\$232.55</b>    |      |     |
| 001481    | SYNCB/AMAZON                  | PV-190962        | 4/23/2019    |        | 6045787810336582  |                | 010-00000-0-11100-10000-43000-0-0000 | \$44.13            |      |     |
|           | SYNCB/AMAZON                  |                  | 4/23/2019    |        | 6045787810336582  |                | MAINTENANCE/DISTRICT SUPPLIES        |                    |      |     |
|           | SYNCB/AMAZON                  |                  | 4/23/2019    |        | 6045787810336582  |                | 010-81500-0-00000-81100-43000-0-0000 | \$380.39           |      |     |
|           |                               |                  |              |        |                   |                | 010-00000-0-00000-36000-43000-0-0000 | \$169.37           |      |     |
|           |                               |                  |              |        |                   |                |                                      | <b>\$593.89</b>    |      |     |

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| 000158    | SYSO OF CENTRAL CA INC.      | PV-190981        | 4/23/2019    | 190013 | 184978339        |                | 130-53100-0-00000-37000-47000-0-0000   | \$1,707.41        |      |     |
|           | SYSO OF CENTRAL CA INC.      | PV-190982        | 4/23/2019    | 190013 | 1849878339       |                | CAFETERIA FOOD<br>130-53100-0-00000-37000-43000-0-0000                             | \$64.82           |      |     |
|           | SYSO OF CENTRAL CA INC.      | PV-190983        | 4/23/2019    | 190013 | 184978339        |                | CLASSROOM SUPPLIES<br>130-53200-0-00000-37000-47000-0-0000                         | \$823.36          |      |     |
|           | SYSO OF CENTRAL CA INC.      | PV-190984        | 4/23/2019    | 190013 | 184978339        |                | AFTER SCHOOL PROGRAM FOOD<br>130-53200-0-00000-37000-43000-0-0000                  | \$56.95           |      |     |
|           |                              |                  |              |        |                  |                | AFTER SCHOOL PROGRAM SUPPLIES  |                   |      |     |
|           |                              |                  |              |        |                  |                | <b>Total Check Amount:</b>   | <b>\$2,652.54</b> |      |     |
| 001637    | U.S. BANK                    | PV-190989        | 4/24/2019    |        | 4866914555515334 |                | 130-53100-0-00000-37000-47000-0-0000   | \$827.20          |      |     |
|           | U.S. BANK                    | 4/24/2019        |              |        | 4866914555515334 |                | CAFETERIA FOOD & SUPPLIES/BOARD CONFERENCE<br>130-53100-0-00000-37000-43000-0-0000 | \$68.64           |      |     |
|           | U.S. BANK                    | 4/24/2019        |              |        | 4866914555515334 |                | 010-00000-0-00000-71100-52000-0-0000   | \$1,231.43        | B    |     |
|           | U.S. BANK                    | 4/24/2019        |              |        | 4866914555515334 |                | 010-07200-0-11100-10000-43000-0-0302   | \$85.76           | B    |     |
|           |                              |                  |              |        |                  |                | <b>Total Check Amount:</b>   | <b>\$2,213.03</b> |      |     |
| 001200    | US BANK EQUIPMENT            | PV-190988        | 4/24/2019    | 190051 | 382904670        |                | 010-11000-0-11100-10000-56000-0-0000   | \$700.30          |      |     |
|           |                              |                  |              |        |                  |                | COPIER RENTAL  |                   |      |     |
|           |                              |                  |              |        |                  |                | <b>Total Check Amount:</b>   | <b>\$700.30</b>   |      |     |
| 000998    | WEX BANK                     | PV-190978        | 4/23/2019    |        | 58672804         |                | 010-00000-0-00000-36000-43000-0-4310   | \$275.48          |      |     |
|           |                              |                  |              |        |                  |                | TRANSPORTATION FUEL  |                   |      |     |
|           |                              |                  |              |        |                  |                | <b>Total Check Amount:</b>   | <b>\$275.48</b>   |      |     |
| 000895    | WILSEY, USA                  | PV-190993        | 4/24/2019    |        | 01               |                | 010-07200-0-11100-10000-52000-0-0103   | \$157.46          |      |     |
|           |                              |                  |              |        |                  |                | MILEAGE REIMBURSEMENT  |                   |      |     |
|           |                              |                  |              |        |                  |                | <b>Total Check Amount:</b>   | <b>\$157.46</b>   |      |     |
| 000499    | WOODVILLE USD REVOLVING FUND | PV-190994        | 4/24/2019    |        | 01               |                | 010-07200-0-11100-41000-58000-0-0302   | \$976.71          | M    |     |
|           |                              |                  |              |        |                  |                | MUSEUM OF TOLERANCE FIELD TRIP   |                   |      |     |
|           |                              |                  |              |        |                  |                | <b>Total Check Amount:</b>   | <b>\$976.71</b>   |      |     |

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| Vendor No | Vendor Name | Reference Number | Invoice Date | PO # | Invoice No | Separate Check | Account Code | Amount | Flag | EFT | Audit |
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Batch No 277

Total Accounts Payable: \$68,447.92

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 68,447.92 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature



Date

4/24/19

| Fund Summary | Total       |
|--------------|-------------|
| 010          | \$62,383.11 |
| 130          | \$6,064.81  |
| Total        | \$68,447.92 |

Tulare County  
Office of Education

Committed to Students, Support & Service

Enclosure 8.1

**Tim A. Hire**  
County  
Superintendent  
of Schools

P.O. Box 5091  
Visalia, California  
93278-5091

(559) 733-6300  
tcoe.org

**Administration**  
(559) 733-6301  
fax (559) 627-5219

**Business Services**  
(559) 733-6474  
fax (559) 737-4378

**Human Resources**  
(559) 733-6306  
fax (559) 627-4670

**Instructional Services**  
(559) 302-3633  
fax (559) 739-0310

**Special Services**  
(559) 730-2910  
fax (559) 730-2511

**Main Locations**

**Administration  
Building & Conference  
Center**  
6200 S. Mooney Blvd.  
Visalia

**Doe Avenue Complex**  
7000 Doe Ave.  
Visalia

**Liberty Center/  
Planetarium &  
Science Center**  
11535 Ave. 264  
Visalia

April 15, 2019

Mr. Lou Saephan, Superintendent  
Woodville Union School District  
16541 Road 168  
Porterville, CA 93257

SUBJECT: REVIEW OF SECOND PERIOD INTERIM REPORT, 2018-19

Dear Lou:

The county office has reviewed the 2018-19 Second Period Interim Report of the Woodville Union School District, and will be able to certify to the California Department of Education that the district has submitted a positive report for the period ending January 31, 2019.

We find that these documents reflect a satisfactory fiscal position and indicate the district will be able to meet its financial obligations during this fiscal year and the two subsequent years as certified by your governing board. We thank you for the timely filing of your Interim Report with our office. The efforts of your staff in the preparation and submission of this report along with the supporting documentation is appreciated.

Please read our attached addendum for further comments and recommendations.

If you have any concerns or questions about this review, our comments or recommendations, please do not hesitate to call at 733-6474.

Sincerely,



Craig Wheaton  
Deputy Superintendent, Administrative Services  
Tulare County Office of Education

CW/es  
Encls.

cc: Amanda Medina, Board President  
District Business Manager





## **BACKGROUND**

Our review of the district's 2018-19 Second Period Interim Report and the comments included here are based on the Governor's January 2019 budget proposal for 2019-20. The Governor's State Budget Proposal provides funding for a cost of living adjustment (COLA) to address expenditure growth. The budget also proposes strategic investments to address rising pension contributions, expand Special Education services and support, initiate a first step towards universal preschool, and provide greater access to K-12 facilities funding. The proposals include:

- 2 billion in Prop. 98 funding dedicated to the statutory COLA of 3.46%;
- 3 billion non-Prop 98 funds toward debt payments to address increasing CalSTRS pension costs;
- \$576 million ( of which \$186 million is one-time) to support expanded Special Education services at LEAs with high percentages of both students with disabilities and unduplicated students;
- \$125 million non-Prop 98 funding to expand State Preschool, with a plan to serve all low-income four-year olds by 2021-22;
- \$750 million one-time non-Prop 98 funds to construct new school facilities or retrofit existing school facilities to provide full-day Kindergarten classrooms;
- 1.5 billion in state bonds to allow agencies greater access to funds for facilities projects;

Although these proposals provide more revenue and lessen the impact of expenditure increases for schools in their multiyear forecasts; there is still reason to warrant caution in planning for future district operations. The California County Superintendents Educational Services Association (CCSESA) Business and Administration Steering Committee (BASC) in its latest advisory listed the following reasons for fiscal prudence.

- The Governor's proposed programs funded by non-Prop 98 dollars (Preschool, Full Day Kindergarten, STRS relief) still need to be enacted.
- Full funding of the LCFF is limited to COLA alone at 3.46% (which is not final and will be revised in May), and districts may feel the impact of no longer receiving increased funding for LCFF gap closure.
- Full funding of the LCFF also requires districts to maintain a 24:1 class size ratio for kindergarten through grade 3 unless a collectively bargained alternative ratio exists.
- Full funding of the LCFF equates to supplemental and concentration grants also being fully funded, which will require an increase in expenditures and services principally directed to the unduplicated students who generated those dollars.
- The increasing risk of an economic downturn exists as the expansion cycle exceeds most previous cycles.

## **SUPPLEMENTAL/CONCENTRATION GRANT vs. BASE FUNDING**

The Local Control Funding Formula (LCFF) provides for additional funding to be provided for English learners, free and reduced-price meal program eligible students, and foster youth (Targeted Students). For most districts, the supplemental concentration funding for Targeted Students in fiscal year 18-19 will increase by more than LCFF Base funding. As a result, it will be problematic for a district to pay for district wide cost increases out of smaller Base

funding increases. Below is a table that reflects the district's disproportionate increase between LCFF Base and Targeted funding for the 2018-19 fiscal year.

|                            | 2017-18   | 2018-19   | \$ Change | % Change |
|----------------------------|-----------|-----------|-----------|----------|
| Phase-In Entitlement       | 4,439,402 | 4,733,682 | 294,280   | 6.63%    |
| Supplemental Concentration | 1,195,296 | 1,340,728 | 145,432   | 12.17%   |
| Base Funding               | 3,244,106 | 3,392,954 | 148,848   | 4.59%    |
| Estimated ADA              | 415.38    | 410.03    |           |          |
| Per ADA Base Funding       | 7,809.97  | 8,274.89  | 464.92    | 5.95%    |

Costs requiring the use of unrestricted resources are outpacing increases of unrestricted funding. Caution is warranted when making any district commitments that will be funded out of LCFF Base funding.

### RETIREMENT COSTS

The Governmental Accounting Standards Board Statement No. 68 (GASB 68) reporting requirements took effect for the 2014-15 financial statements for State and local government employers. Districts now need to recognize their proportionate share of the net pension liability (NPL) for both CalSTRS and CalPERS retirees in their accrual based financial statements (Audit Reports).

The CalPERS Board adopted changes to the actuarial assumptions that became effective June 30, 2015. The changes result in a projected increase to the employer contribution rates for 2015-16 and for the following five years. The CalPERS Circular Letter 200-012-14 dated March 10, 2014 provided projected rates for 2014-15 through 2020-21 which were subsequently modified as shown below. As previously mentioned, these rates are still subject to change.

| CalPERS Actual and Projected Rates |                |                |                |                |                   |                   |
|------------------------------------|----------------|----------------|----------------|----------------|-------------------|-------------------|
| 2014-15 Actual                     | 2015-16 Actual | 2016-17 Actual | 2017-18 Actual | 2018-19 Actual | 2019-20 Projected | 2020-21 Projected |
| 11.771%                            | 11.847%        | 13.888%        | 15.531%        | 18.062%        | 20.70%            | 23.40%            |

Likewise, Assembly Bill 1469 increased the contribution rates that employers, employees, and the state pay to support the State Teachers Retirement System. Districts have been faced with rising CalSTRS employer contribution rates over the past six years. In 2013-14, the CalSTRS employer rates were 8.25% and have nearly doubled, rising to 16.28% in 2018-19. The Governor's Proposed Budget for 2019-20 includes a two-part proposal to provide CalSTRS relief for school employers.

The first part provides immediate relief of \$700 million from one-time, non-Proposition 98 funds to be applied over two years. This will reduce the employer's projected rate by 1.03% in 2019-20 and by 1% in 2020-21. The second part of the Governor's Proposal provides \$2.3 billion to buy down the employer's unfunded liability, again using one-time non-Proposition 98 funds. The impact of this buy-down is expected to reduce employer contribution rates by 0.5% on an ongoing basis. However, beginning in 2021-22, the CalSTRS Board has the authority to increase (or decrease) the employer contribution rate (with some restrictions) to fully fund the CalSTRS unfunded liability by 2046.

Below is a comparison of the current statutory rates and the reduced rates per the January budget proposal. Districts that budget at the reduced CalSTRS rates for 2019-20 and 2020-21 may consider reserving the amount of the cost savings or have a contingency plan should the reduced rate proposal not occur.

| CalSTRS Rates per Education Code Sections 22901.7 and 22950.5 |         |         |         |         |         |         |         |
|---|---------|---------|---------|---------|---------|---------|---------|
|   | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19 | 2019-20 | 2020-21 |
| Employer  | 8.88%   | 10.73%  | 12.58%  | 14.43%  | 16.28%  | 18.13%  | 19.1%   |

| CalSTRS Rates per January Budget Proposal |         |         |         |         |         |         |         |
|---|---------|---------|---------|---------|---------|---------|---------|
|   | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19 | 2019-20 | 2020-21 |
| Employer                                  | 8.88%   | 10.73%  | 12.58%  | 14.43%  | 16.28%  | *17.10% | *18.1%  |

**RESERVES**

**Reserve Caps** – Our office continues to reinforce the need for reserves over the state minimum reserve requirements. Past experience has clearly demonstrated these minimum levels are not sufficient to protect educational programs from severe disruption in an economic downturn. The typical 3% reserve minimum represents less than two weeks of payroll for nearly all districts. Many LEAs have established reserve policies calling for higher than state minimum reserves, recognizing their duty to maintain fiscal solvency.

In October 2017 the Governor signed Senate Bill 751 which made significant changes to the previous Senate Bill 858 reserve cap requirements. These changes became effective January 1, 2018. The cap now allows for 10% of assigned or unassigned ending balances on a more limited number of district funds. It also exempts districts with fewer than 2,501 average daily attendance from the cap requirement.

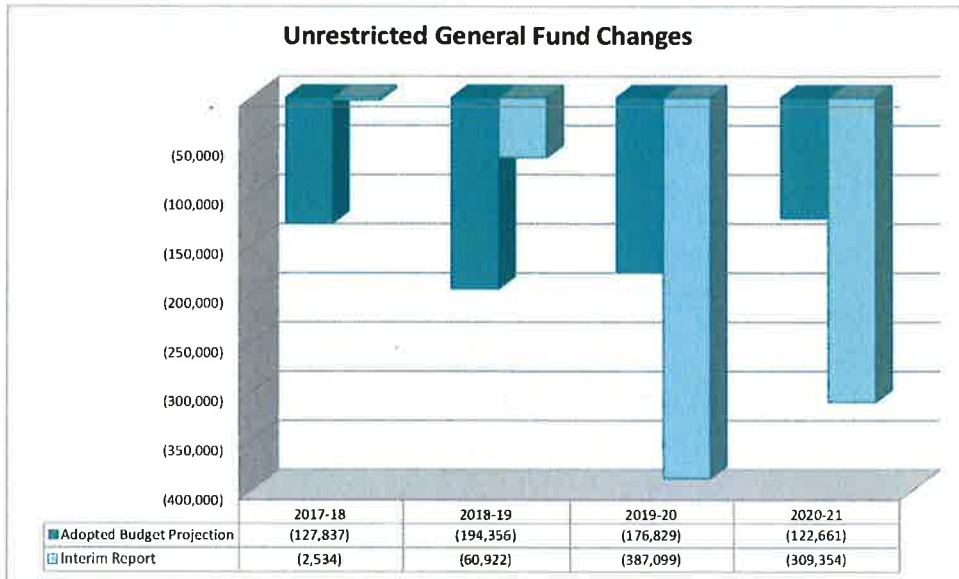
The provisions of SB 751 are not imposed until the year after funds in the Public School System Stabilization Account equals or exceeds 3% of Proposition 98 funding for school districts. The State Superintendent of Public Instruction is required to notify districts and county offices of education when the conditions are met.

**Full Accrual Financial Position** - As audit reports have begun to recognize long-term pension obligations under GASB 68, districts find their annual audit report may reflect a negative unrestricted balance on their Statement of Net Position. Beginning with fiscal year 2017-18, district audit reports will also reflect the full impact of long-term commitments for Other Post-Employment Benefits (Retiree health plans) under GASB 75. This will further reduce a district’s unrestricted net position. This will likely result in public concern over the fiscal management of the school district and higher costs associated with long-term financing. Below is a comparison of the district’s 2017-18 unaudited actual available reserves (modified accrual basis of accounting) compared to the 2017-18 audited unrestricted net position, which includes the full accrual impact of GASB 68 and GASB 75.

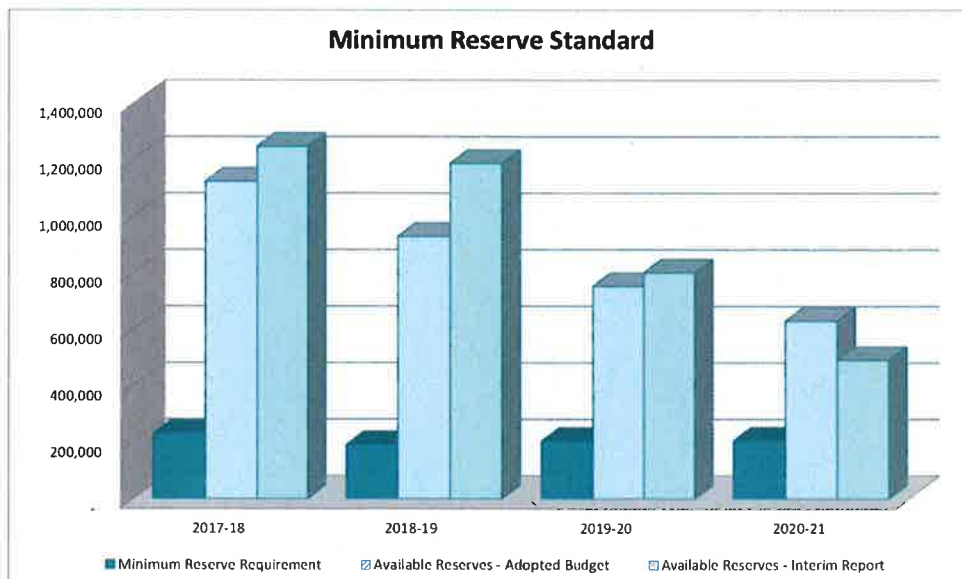
| Unaudited<br>Actuals Available<br>Reserves | Audit Report<br>Unrestricted Net<br>Position | Difference   |
|--|--|--------------|
| \$1,247,640                                | -\$4,996,649                                 | -\$5,221,727 |

**LOCAL CONTROL FUNDING FORMULA PROJECTIONS**

Below is a comparison of the district’s adopted budget and the current interim’s anticipated change in the unrestricted general fund balance. The differences primarily represent an updated beginning balance for the year, changes in state LCFF estimates and changes in district provided ADA estimates.



The next graph presents the district’s 2018-19 Second Interim reserve status compared with the original adopted budget and state minimum reserve requirement.



## COMMENTS AND RECOMMENDATIONS

This section of our letter lists comments and recommendations we consider appropriate as a result of our review and current state budget projections.

- *The district is projecting current and future reserves that meet the state minimum reserve requirement for all projection years. However, there is significant deficit spending projected in 2019-20 and 2020-21. This trend in declining balances must be addressed by the district to maintain district solvency.*
- *The interim report indicates that salary and benefit negotiations are not finalized for the certificated/classified bargaining unit. The district has subsequently settled with the certificated bargaining unit and has reached a tentative agreement with the classified bargaining unit. Although these agreements will result in additional deficit spending; the district has provided a revised multiyear projection that continues to reflect reserves above the state minimum reserve requirement.*
- *In our review, we noted some errors or inconsistencies in the data provided. The district should take note of the following items to review for accuracy for future report filings:*

### *Form 01CSI*

- *Page 2, 2A – Enrollment does not agree with the district’s LCFF calculation. If correct enrollment information had been entered, the 2% variance standard would not have been met.*
  - *Page 3, 3B – Enrollment does not agree with the district’s LCFF Calculation. If correct enrollment information had been entered, the ADA to enrollment standard would not have been met.*
  - *Page 18, S7A – Incomplete or missing information related to OPEB benefits.*
  - *Page 20-24, S8 – Multiple items missing or incomplete related to the status of labor agreements.*
- *There are no additional comments or recommendations.*

**Summary of Salary Settlement Agreement  
With the**

**Woodville Union Elementary School District**

**Section 1: AGREEMENT**

Document Preliminary / Final Approved  
(circle one)

Name of Bargaining/Represented Unit CSEA

The proposed agreement covers the period beginning 7/1/2018 and ending 6/30/2019 and  
will be acted upon by the Governing Board at its meeting on 5/14/2019

Select the type of employee represented 2. Classified Salaries

Report Version 2014.1  
C:\Users\jramirez\AppData\Local\Microsoft\Windows\NetCache\Content.Outlo

TO THE GOVERNING BOARD AND THE COUNTY SUPERINTENDENT OF SCHOOLS: In compliance with the Public Disclosure requirements of AB-1200 (Statutes 1991, Chapter 1213) as well as the Salary Settlement Notification requirements of SB-1677 when Teachers Salary/Benefit Negotiations are finalized after the final budget is adopted.

**PUBLIC DISCLOSURE**

The agreement was publicly disclosed on : 5/14/2019  
Date

The agreement was [ posted at / advertised in ] : Location / Newspaper Posted with Regular Board Meeting Agenda Packet  
(circle one) Details of Distribution

**GENERAL**

**Section 2: STATUS OF BARGAINING UNIT AGREEMENTS**

If this Public Disclosure is **NOT** applicable to all of the District's bargaining units, indicate the current status.

|              |              |                |                            |
|--------------|--------------|----------------|----------------------------|
| Certificated | (Select One) | <u>Settled</u> | # of Employees Represented |
| Classified   | (Select One) |                | <u>19</u>                  |

**Section 3: PROPOSED CHANGE IN COMPENSATION**

| Compensation  | Costs prior to Proposed Agreement | Fiscal Impact of Proposed Agreement    |                                  |                                  |
|---|-----------------------------------|--|----------------------------------|----------------------------------|
|   |                                   | Current Year Increase/Decrease 2018-19 | Year 2 Increase/Decrease 2019-20 | Year 3 Increase/Decrease 2020-21 |
| 1 <b>Salary Schedule</b>  | \$ 522,267.14                     | \$10,445                               | \$0.00                           | \$0.00                           |
| <b>% Increase</b>   |                                   | 2.00%                                  | 0.00%                            | 0.00%                            |
|   |                                   | \$0.00                                 | \$0.00                           | \$0.00                           |
| <b>Step and Column</b>  |                                   | 0.00%                                  | 0.00%                            | 0.00%                            |
| 2 <b>Other Compensation</b>   | \$0.00                            | \$0.00                                 | \$0.00                           | \$0.00                           |
| Stipends, Bonuses, Longevity<br>Overtime, Differential, etc                 |                                   | 0.00%                                  | 0.00%                            | 0.00%                            |
| <b>Description of other compensation</b>                                    |                                   |  |                                  |                                  |
| 3 <b>Statutory Benefits</b> STRS,<br>PERS, FICA, WC, UI, Medicare           | \$176,108.48                      | \$3,522.17                             | \$0.00                           | \$0.00                           |
|   |                                   | 2.00%                                  | 0.00%                            | 0.00%                            |
| 4 <b>Health/Welfare Plans</b>   | \$143,160.00                      | \$1,979.90                             | \$0.00                           | \$0.00                           |
|   |                                   | 1.38%                                  | 0.00%                            | 0.00%                            |
| 5 <b>Total Compensation, Add</b><br>Items 1 thru 4 to equal 5               | \$ 841,535.62                     | \$15,947.41                            | \$0.00                           | \$0.00                           |
|   |                                   | 1.90%                                  | 0.00%                            | 0.00%                            |
| 6 <b>Total Number of Represented Employees</b><br>(Use FTEs if appropriate) | <u>19.00</u>                      |  |                                  |                                  |
| 7 <b>Total Compensation Cost for</b><br><b>Average Employee</b>             | \$44,291.35                       | \$839.34                               | \$0.00                           | \$0.00                           |
|   |                                   | 1.90%                                  | 0.00%                            | 0.00%                            |

**Section 4: EXPLANATIONS REGARDING PROPOSAL**

Please include an explanation for all questions.

**1 Provide a brief narrative of the proposed agreement, including but not limited to:**

Proposed changes in compensation, step and column, COLA, health & welfare, include effective dates.

The tentative agreement includes 2% increase to salary schedule in 2018-19 retro to 7/1/18 and \$198/fte x 10 fte on H&W in 2018-19.

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**2 Were any additional steps, columns, or ranges added to the schedules? (If yes, explain)**

No

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**3 Explain Non-Compensation Items.** ie. Class Size changes, Staff Development Days, Teacher

Prep Time, etc.

None

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**4 Explain specific impact (positive or negative) on instructional and support programs to accommodate the settlement?** Include staff reductions or increases, elimination or addition of services or programs.

None

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**5 Describe contingency language included in the agreement.**

None

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**6 Are there any major provisions that do not directly affect the district's costs such as binding arbitration, grievance procedures, etc.?**

No

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**7 What is the Source of Funding for Proposed Agreement in Current Year?**

District Unrestricted General Fund

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**8 If multi-year agreement, what is the source of funding, including assumptions used, to fund the obligations in future years?**

District Unrestricted General Fund. There are no re-openers.

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**Section 6: IMPACT ON CURRENT YEAR**

| General Fund  | Latest Brd Apprvd Budget | Settlement Costs      |                     | Other Budget Adjustments | New Projected Budget |
|---|--------------------------|-----------------------|---------------------|--------------------------|----------------------|
|   |                          | Agreement Adjustments | Previously Budgeted |                          |                      |
| <b>OPERATING REVENUES</b>                               |                          |                       |                     |                          |                      |
| LCFF/Revenue Sources (8010-8099)                        | \$4,733,682              | \$0                   | \$0                 | \$0                      | \$4,733,682          |
| Federal Revenues  | \$673,404                | \$0                   | \$0                 | \$0                      | \$673,404            |
| Other State Revenues                                    | \$534,881                | \$0                   | \$0                 | \$0                      | \$534,881            |
| Other Local Revenues                                    | \$16,000                 | \$0                   | \$0                 | \$0                      | \$16,000             |
| <b>TOTAL</b>  | <b>\$5,957,967</b>       | <b>\$0</b>            | <b>\$0</b>          | <b>\$0</b>               | <b>\$5,957,967</b>   |
| <b>OPERATING EXPENDITURES</b>                           |                          |                       |                     |                          |                      |
| Certificated Salaries                                   | \$2,069,987              | \$0                   | \$0                 | \$0                      | \$2,069,987          |
| Classified Salaries                                     | \$810,941                | \$8,644               | -\$8,644            | \$0                      | \$810,941            |
| Employee Benefits                                       | \$1,579,774              | \$4,499               | -\$4,498            | \$1                      | \$1,579,776          |
| Books and Supplies                                      | \$471,062                | \$0                   | \$0                 | -\$1                     | \$471,061            |
| Services, Other Operating Expenses                      | \$1,017,937              | \$0                   | \$0                 | \$0                      | \$1,017,937          |
| Capital Outlay  | \$56,946                 | \$0                   | \$0                 | \$0                      | \$56,946             |
| Other Outgo   | \$39,829                 | \$0                   | \$0                 | \$0                      | \$39,829             |
| Direct/Indirect Support Costs                           | -\$23,858                | \$0                   | \$0                 | \$0                      | -\$23,858            |
| <b>TOTAL</b>  | <b>\$6,022,618</b>       | <b>\$13,143</b>       | <b>-\$13,142</b>    | <b>\$0</b>               | <b>\$6,022,619</b>   |
| <b>OPERATING SURPLUS (DEFICIT)</b>                      | <b>-\$64,651</b>         | <b>-\$13,143</b>      | <b>\$13,142</b>     | <b>\$0</b>               | <b>-\$64,652</b>     |
| <b>OTHER FINANCING SOURCES/USES</b>                     |                          |                       |                     |                          |                      |
| Transfers In  | \$11,166                 | \$0                   | \$0                 | \$0                      | \$11,166             |
| Transfers <Out>   | \$0                      | \$0                   | \$0                 | \$0                      | \$0                  |
| Other Sources   | \$0                      | \$0                   | \$0                 | \$0                      | \$0                  |
| Other <Uses>  | \$0                      | \$0                   | \$0                 | \$0                      | \$0                  |
| Contributions   | \$0                      | \$0                   | \$0                 | \$0                      | \$0                  |
| <b>TOTAL</b>  | <b>\$11,166</b>          | <b>\$0</b>            | <b>\$0</b>          | <b>\$0</b>               | <b>\$11,166</b>      |
| <b>CURRENT YEAR INCREASE (DECREASE) TO FUND BALANCE</b> | <b>-\$53,485</b>         | <b>-\$13,143</b>      | <b>\$13,142</b>     | <b>\$0</b>               | <b>-\$53,486</b>     |
| <b>FUND BALANCE, RESERVES</b>                           |                          |                       |                     |                          |                      |
| Beginning Fund Balance                                  | \$1,470,333              |                       |                     |                          | \$1,470,333          |
| Audit Adjustments/Restatements                          | \$0                      |                       |                     |                          | \$0                  |
| Adjusted Beginning Fund Balance                         | \$1,470,333              |                       |                     |                          | \$1,470,333          |
| <b>Ending Fund Balance</b>                              | <b>\$1,416,848</b>       | <b>-\$13,143</b>      | <b>\$13,142</b>     | <b>\$0</b>               | <b>\$1,416,847</b>   |
| <b>COMPONENTS OF ENDING BALANCE:</b>                    |                          |                       |                     |                          |                      |
| a. Nonspendable   | \$0                      |                       |                     |                          | \$0                  |
| b. Restricted   | \$228,980                |                       |                     |                          | \$228,980            |
| c. Committed  | \$0                      |                       |                     |                          | \$0                  |
| 1. Stabilization Arrangements                           | \$0                      |                       |                     |                          | \$0                  |
| 2. Other Commitments                                    | \$0                      |                       |                     |                          | \$0                  |
| d. Assigned   | \$0                      |                       |                     |                          | \$0                  |
| e. Unassigned/Unappropriated                            | \$0                      |                       |                     |                          | \$0                  |
| 1. Reserve for Economic Uncertainties                   | \$0                      |                       |                     |                          | \$0                  |
| 2. Unassigned/Unappropriated                            | \$1,187,867              |                       |                     |                          | \$1,187,867          |
| f. Total Components of Ending Fund Balance              | \$1,416,848              |                       |                     |                          | \$1,416,847          |
| <i>(Line f must agree with Ending Fund Balance)</i>     |                          |                       |                     |                          |                      |

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**Section 7: IMPACT ON CURRENT YEAR UNRESTRICTED RESERVES**

|  |                                     |                             |
|--|-------------------------------------|-----------------------------|
| <b>1. State Reserve Standard</b>   |                                     |                             |
| Total Expenditures, Transfers Out and Uses   | \$                                  | 6,022,619                   |
| State Standard Minimum Reserve Percentage  |                                     | 4%                          |
| State Standard Minimum Reserve Amount  | \$                                  | 240,905                     |
| <b>2. Budgeted Unrestricted Reserved</b>   |                                     |                             |
| 1. General Fund Budgeted Unrestricted Reserved for Economic Uncertainties (9789)                               | \$                                  | 0                           |
| 2. General Fund Budgeted Unrestricted Unappropriated Amount (9790)   | \$                                  | 1,187,867                   |
| 3. Special Reserve Fund (17) Budgeted Designated for Economic Uncertainties & Undesignated Ending Fund Balance | \$                                  | 0                           |
| Total District Budgeted Unrestricted Reserves ( sum lines 1 - 3 )  | \$                                  | 1,187,867                   |
| <b>3. Do unrestricted reserves meet the state standard minimum reserve amount?</b>                             |                                     |                             |
| Yes  | <input checked="" type="checkbox"/> | No <input type="checkbox"/> |





**Section 9: MULTI-YEAR PROJECTION - GENERAL FUND**

Woodville Union Elementary School District

| General Fund   | 2018-19<br>Projected<br>Budget | Change | 2019-20<br>Projected<br>Budget | Change | 2020-21<br>Projected<br>Budget |
|--|--------------------------------|--------|--------------------------------|--------|--------------------------------|
| <b>Latest prepared Form MYP - ATTACH TO DISCLOSURE</b> |                                |        |                                |        |                                |
| Date Prepared  | 4/2/2019                       |        |                                |        |                                |
| It Includes this Settlement                            | No                             |        |                                |        |                                |
| Fund 01 Expenditures and Other Financing Uses          | \$6,022,618                    |        | \$6,244,600                    |        | \$6,292,521                    |
| Total Available Reserves                               | \$1,187,867                    |        | \$800,768                      |        | \$491,414                      |
| <b>IMPACT OF AGREEMENT ON AVAILABLE RESERVES</b>       |                                |        |                                |        |                                |
|  | \$0                            |        | \$0                            |        | \$0                            |
| <b>OTHER ADJUSTMENTS TO AVAILABLE RESERVES</b>         |                                |        |                                |        |                                |
|  |                                |        |                                |        |                                |
|  |                                |        |                                |        |                                |
|  |                                |        |                                |        |                                |
|  |                                |        |                                |        |                                |
|  |                                |        |                                |        |                                |
|  |                                |        |                                |        |                                |
|  |                                |        |                                |        |                                |
| <b>ESTIMATED RESERVES AFTER SETTLEMENT</b>             | <b>\$1,187,867</b>             |        | <b>\$800,768</b>               |        | <b>\$491,414</b>               |

| <b>MINIMUM RESERVE LEVEL</b>          |            |  |            |  |            |
|---------------------------------------|------------|--|------------|--|------------|
| Minimum Required Percent              | 4%         |  |            |  |            |
| Required Amount per Form MYP Attached | 240,905    |  | 249,784    |  | 251,701    |
| Required Amount after Settlement      | 240,905    |  | 252,500    |  | 251,701    |
| Over (Under) Required Reserves        | 946,962    |  | 548,268    |  | 239,713    |
| Reserve Requirement Met?              | <b>Yes</b> |  | <b>Yes</b> |  | <b>Yes</b> |

| Section 3 :Proposed Change in Compensation               |                                   | Fiscal Impact of Proposed Agreement |                           |                           |   |
|--|-----------------------------------|-------------------------------------|---------------------------|---------------------------|---|
| Compensation   | Costs prior to Proposed Agreement | Current Year                        | Year 2                    | Year 3                    |   |
|  |                                   | Increase/Decrease 2018-19           | Increase/Decrease 2019-20 | Increase/Decrease 2020-21 |   |
| 1 Salary Schedule  | \$ 224,300.00                     | \$4,486                             | \$0                       | \$0.00                    |   |
| % Increase   |                                   | 2.00%                               | 0.00%                     | 0.00%                     | % |
|  |                                   | \$0.00                              | \$0                       | \$0.00                    |   |
| Step and Column  |                                   | 0                                   | 0.00%                     | 0.00%                     | % |
| 2 Other Compensation                                     |                                   | \$0.00                              | \$0                       | \$0.00                    |   |
| Stipends, Bonuses, Longevity Overtime, Differential, etc |                                   |                                     |                           |                           | % |
| Description of other compensation                        |                                   |                                     |                           |                           |   |
| 3 Statutory Benefits STRS, PERS, FICA, WC, UI, Medicare  | \$75,633.96                       | \$1,513                             | \$0                       | \$0.00                    | % |
|  |                                   | 2.00%                               | 0.00%                     | 0.00%                     | % |
| 4 Health/Welfare Plans                                   | \$81,314.88                       | \$1,124.58                          | \$0.00                    | \$0.00                    | % |
|  |                                   | 1.38%                               | 0.00%                     | 0.00%                     | % |
| 5 Total Compensation, Add Items 1 thru 4 to equal 5      | \$ 381,248.84                     | \$7,123.26                          | \$0.00                    | \$0.00                    | % |
|  |                                   | 1.87%                               | 0.00%                     | 0.00%                     | % |

| Section 6: IMPACT ON CURRENT YEAR                       |                          |  |                       |                          |                      |
|---|--------------------------|--|-----------------------|--------------------------|----------------------|
| General Fund - Unrestricted                             | Latest Brd Apprvd Budget | Settlement Costs Agreement Adjustments | <Previously> Budgeted | Other Budget Adjustments | New Projected Budget |
| <b>OPERATING REVENUES</b>                               |                          |  |                       |                          |                      |
| LCFF/Revenue Sources (8010-8099)                        | \$4,733,682              |  |                       |                          | \$4,733,682          |
| Federal Revenues  | \$0                      |  |                       |                          | \$0                  |
| Other State Revenues                                    | \$151,437                |  |                       |                          | \$151,437            |
| Other Local Revenues                                    | \$16,000                 |  |                       |                          | \$16,000             |
| TOTAL   | \$4,901,119              |  | \$0                   | \$0                      | \$4,901,119          |
| <b>OPERATING EXPENDITURES</b>                           |                          |  |                       |                          |                      |
| Certificated Salaries                                   | \$1,974,282              | \$0                                    |                       |                          | \$1,974,282          |
| Classified Salaries                                     | \$550,817                | \$4,486                                | -\$4,486              |                          | \$550,817            |
| Employee Benefits                                       | \$1,217,107              | \$2,637                                | -\$2,637              |                          | \$1,217,107          |
| Books and Supplies                                      | \$358,307                |  |                       |                          | \$358,307            |
| Services, Other Operating Expenses                      | \$608,558                |  |                       |                          | \$608,558            |
| Capital Outlay  | \$56,946                 |  |                       |                          | \$56,946             |
| Other Outgo   | \$39,829                 |  |                       |                          | \$39,829             |
| Direct/Indirect Support Costs                           | -\$23,858                |  |                       |                          | -\$23,858            |
| TOTAL   | \$4,781,988              | \$7,123                                | -\$7,123              | \$0                      | \$4,781,988          |
| <b>OPERATING SURPLUS (DEFICIT)</b>                      | \$119,131                | -\$7,123                               | \$7,123               | \$0                      | \$119,131            |
| <b>OTHER FINANCING SOURCES/USES</b>                     |                          |  |                       |                          |                      |
| Transfers In  | \$11,166                 |  |                       |                          | \$11,166             |
| Transfers <Out>   | \$0                      |  |                       |                          | \$0                  |
| Other Sources   | \$0                      |  |                       |                          | \$0                  |
| Other <Uses>  | \$0                      |  |                       |                          | \$0                  |
| Contributions   | -\$191,219               |  |                       |                          | -\$191,219           |
| TOTAL   | -\$180,053               | \$0                                    | \$0                   | \$0                      | -\$180,053           |
| <b>CURRENT YEAR INCREASE (DECREASE) TO FUND BALANCE</b> | -\$60,922                | -\$7,123                               | \$7,123               | \$0                      | -\$60,922            |
| <b>FUND BALANCE, RESERVES</b>                           |                          |  |                       |                          |                      |
| Beginning Fund Balance                                  | \$1,248,790              |  |                       |                          | \$1,248,790          |
| Audit Adjustments/Restatements                          | \$0                      |  |                       |                          | \$0                  |
| Adjusted Beginning Fund Balance                         | \$1,248,790              |  |                       |                          | \$1,248,790          |
| Ending Fund Balance                                     | \$1,187,867              | -\$7,123                               | \$7,123               | \$0                      | \$1,187,867          |
| <b>COMPONENTS OF ENDING BALANCE:</b>                    |                          |  |                       |                          |                      |
| a. Nonspendable   |                          |  |                       |                          |                      |
| b. Restricted   |                          |  |                       |                          |                      |
| c. Committed  |                          |  |                       |                          |                      |
| 1. Stabilization Arrangements                           |                          |  |                       |                          |                      |
| 2. Other Commitments                                    |                          |  |                       |                          |                      |
| d. Assigned   |                          |  |                       |                          |                      |
| e. Unassigned/Unappropriated                            |                          |  |                       |                          |                      |
| 1. Reserve for Economic Uncertainties                   |                          |  |                       |                          |                      |
| 2. Unassigned/Unappropriated                            | \$1,187,867              |  |                       |                          | \$1,187,867          |
| f. Total Components of Ending Fund Balance              | \$1,187,867              |  |                       |                          | \$1,187,867          |
| (Line f must agree with Ending Fund Balance)            |                          |  |                       |                          |                      |

| Section 3 :Proposed Change in Compensation                  |                                   | Fiscal Impact of Proposed Agreement    |                                  |                                  |   |
|---|-----------------------------------|--|----------------------------------|----------------------------------|---|
| Compensation  | Costs prior to Proposed Agreement | Current Year Increase/Decrease 2018-19 | Year 2 Increase/Decrease 2019-20 | Year 3 Increase/Decrease 2020-21 |   |
| 1 Salary Schedule   | \$ 207,902.00                     | \$4,158                                | \$0                              | \$0.00                           |   |
| % Increase  |                                   | 2.00%                                  | 0.00%                            | 0.00%                            | % |
|   |                                   | \$0                                    | \$0                              | \$0.00                           |   |
| Step and Column   |                                   | 0.00%                                  | 0.00%                            | 0.00%                            | % |
| 2 Other Compensation  |                                   | \$0.00                                 | \$0.00                           | \$0.00                           |   |
| Stipends, Bonuses, Longevity<br>Overtime, Differential, etc |                                   | 0.00%                                  | 0.00%                            | 0.00%                            | % |
| Description of other compensation                           |                                   |  |                                  |                                  |   |
| 3 Statutory Benefits STRS,<br>PERS, FICA,WC,UI, Medicare    | \$70,104.55                       | \$1,402.09                             | \$0.00                           | \$0.00                           |   |
|   |                                   | 2.00%                                  | 0.00%                            | 0.00%                            | % |
| 4 Health/Welfare Plans                                      | \$33,213.12                       | \$459.34                               | \$0.00                           | \$0.00                           |   |
|   |                                   | 1.38%                                  | 0.00%                            | 0.00%                            | % |
| 5 Total Compensation, Add<br>Items 1 thru 4 to equal 5      | \$ 311,219.67                     | \$6,019.47                             | \$0.00                           | \$0.00                           |   |
|   |                                   | 1.93%                                  | 0.00%                            | 0.00%                            | % |

| Section 6: IMPACT ON CURRENT YEAR                       |                          |  |                     |                          |                      |
|---|--------------------------|--|---------------------|--------------------------|----------------------|
| General Fund - Restricted                               | Latest Brd Apprvd Budget | Settlement Costs Agreement Adjustments | Previously Budgeted | Other Budget Adjustments | New Projected Budget |
| <b>OPERATING REVENUES</b>                               |                          |  |                     |                          |                      |
| LCFF/Revenue Sources (8010-8099)                        | \$0                      |  |                     |                          | \$0                  |
| Federal Revenues  | \$673,404                |  |                     |                          | \$673,404            |
| Other State Revenues                                    | \$383,444                |  |                     |                          | \$383,444            |
| Other Local Revenues                                    | \$0                      |  |                     |                          | \$0                  |
| <b>TOTAL</b>  | <b>\$1,056,848</b>       |  | <b>\$0</b>          | <b>\$0</b>               | <b>\$1,056,848</b>   |
| <b>OPERATING EXPENDITURES</b>                           |                          |  |                     |                          |                      |
| Certificated Salaries                                   | \$95,705                 | \$0                                    |                     |                          | \$95,705             |
| Classified Salaries                                     | \$260,124                | \$4,158                                | -\$4,158            |                          | \$260,124            |
| Employee Benefits                                       | \$362,667                | \$1,861                                | -\$1,861            | \$1                      | \$362,668            |
| Books and Supplies                                      | \$112,755                |  |                     | -\$1                     | \$112,754            |
| Services, Other Operating Expenses                      | \$409,379                |  |                     |                          | \$409,379            |
| Capital Outlay  | \$0                      |  |                     |                          | \$0                  |
| Other Outgo   | \$0                      |  |                     |                          | \$0                  |
| Direct/Indirect Support Costs                           | \$0                      |  |                     |                          | \$0                  |
| <b>TOTAL</b>  | <b>\$1,240,630</b>       | <b>\$6,019</b>                         | <b>-\$6,019</b>     | <b>\$0</b>               | <b>\$1,240,630</b>   |
| <b>OPERATING SURPLUS (DEFICIT)</b>                      | <b>-\$183,782</b>        | <b>-\$6,019</b>                        | <b>\$6,019</b>      | <b>\$0</b>               | <b>-\$183,782</b>    |
| <b>OTHER FINANCING SOURCES/USES</b>                     |                          |  |                     |                          |                      |
| Transfers In  | \$0                      |  |                     |                          | \$0                  |
| Transfers <Out>   | \$0                      |  |                     |                          | \$0                  |
| Other Sources   | \$0                      |  |                     |                          | \$0                  |
| Other <Uses>  | \$0                      |  |                     |                          | \$0                  |
| Contributions   | \$191,219                |  |                     |                          | \$191,219            |
| <b>TOTAL</b>  | <b>\$191,219</b>         | <b>\$0</b>                             | <b>\$0</b>          | <b>\$0</b>               | <b>\$191,219</b>     |
| <b>CURRENT YEAR INCREASE (DECREASE) TO FUND BALANCE</b> | <b>\$7,437</b>           | <b>-\$6,019</b>                        | <b>\$6,019</b>      | <b>\$0</b>               | <b>\$7,437</b>       |
| <b>FUND BALANCE, RESERVES</b>                           |                          |  |                     |                          |                      |
| Beginning Fund Balance                                  | \$221,543                |  |                     |                          | \$221,543            |
| Audit Adjustments/Restatements                          | \$0                      |  |                     |                          | \$0                  |
| Adjusted Beginning Fund Balance                         | \$221,543                |  |                     |                          | \$221,543            |
| Ending Fund Balance                                     | \$228,980                | -\$6,019                               | \$6,019             | \$0                      | \$228,980            |
| <b>COMPONENTS OF ENDING BALANCE:</b>                    |                          |  |                     |                          |                      |
| a. Nonspendable   |                          |  |                     |                          |                      |
| b. Restricted   | \$228,980                |  |                     |                          | \$228,980            |
| c. Committed  |                          |  |                     |                          |                      |
| 1. Stabilization Arrangements                           |                          |  |                     |                          |                      |
| 2. Other Commitments                                    |                          |  |                     |                          |                      |
| d. Assigned   |                          |  |                     |                          |                      |
| e. Unassigned/Unappropriated                            |                          |  |                     |                          |                      |
| 1. Reserve for Economic Uncertainties                   |                          |  |                     |                          |                      |
| 2. Unassigned/Unappropriated                            |                          |  |                     |                          |                      |
| f. Total Components of Ending Fund Balance              | \$228,980                |  |                     |                          | \$228,980            |
| (Line f must agree with Ending Fund Balance)            |                          |  |                     |                          |                      |

| Section 3 :Proposed Change in Compensation                     |                                   | Fiscal Impact of Proposed Agreement    |                                  |                                  |  |
|--|-----------------------------------|--|----------------------------------|----------------------------------|--|
| Compensation   | Costs prior to Proposed Agreement | Current Year Increase/Decrease 2018-19 | Year 2 Increase/Decrease 2019-20 | Year 3 Increase/Decrease 2020-21 |  |
| 1 <b>Salary Schedule</b>                                       | \$ 90,065.14                      | \$1,801.30                             | \$0.00                           | \$0.00                           |  |
| % Increase   |                                   | 2.00% %                                | 0.00% %                          | 0.00% %                          |  |
|  |                                   | \$0.00                                 | \$0.00                           | \$0.00                           |  |
| <b>Step and Column</b>   |                                   | 0.00% %                                | 0.00% %                          | 0.00% %                          |  |
| 2 <b>Other Compensation</b>                                    |                                   | \$0.00                                 | \$0.00                           | \$0.00                           |  |
| Stipends, Bonuses, Longevity Overtime, Differential, etc       |                                   | 0.00% %                                | 0.00% %                          | 0.00% %                          |  |
| <b>Description of other compensation</b>                       |                                   |  |                                  |                                  |  |
| 3 <b>Statutory Benefits</b> STRS, PERS, FICA, WC, UI, Medicare | \$ 30,369.97                      | \$607.40                               | \$0.00                           | \$0.00                           |  |
|  |                                   | 2.00% %                                | 0.00% %                          | 0.00% %                          |  |
| 4 <b>Health/Welfare Plans</b>                                  | \$28,632.00                       | \$395.98                               | \$0.00                           | \$0.00                           |  |
|  |                                   | 1.38% %                                | 0.00% %                          | 0.00% %                          |  |
| 5 <b>Total Compensation, Add</b> Items 1 thru 4 to equal 5     | \$ 149,067.11                     | \$2,804.68                             | \$0.00                           | \$0.00                           |  |
|  |                                   | 1.88% %                                | 0.00% %                          | 0.00% %                          |  |

| Section 6: IMPACT ON CURRENT YEAR                       |                          |  |                     |                          |                      |
|---|--------------------------|--|---------------------|--------------------------|----------------------|
| Cafeteria Fund  | Latest Brd Apprvd Budget | Settlement Costs Agreement Adjustments | Previously Budgeted | Other Budget Adjustments | New Projected Budget |
| <b>OPERATING REVENUES</b>                               |                          |  |                     |                          |                      |
| LCFF/Revenue Limit Sources (8010-8099)                  | \$0                      |  |                     |                          | \$0                  |
| Federal Revenues  | \$394,000                |  |                     |                          | \$394,000            |
| Other State Revenues                                    | \$29,000                 |  |                     |                          | \$29,000             |
| Other Local Revenues                                    | \$7,000                  |  |                     |                          | \$7,000              |
| <b>TOTAL</b>  | <b>\$430,000</b>         |  | \$0                 | \$0                      | <b>\$430,000</b>     |
| <b>OPERATING EXPENDITURES</b>                           |                          |  |                     |                          |                      |
| Certificated Salaries                                   | \$0                      | \$0                                    |                     |                          | \$0                  |
| Classified Salaries                                     | \$155,224                | \$1,801                                | -\$1,801            |                          | \$155,224            |
| Employee Benefits                                       | \$91,998                 | \$1,003                                | -\$1,003            |                          | \$91,998             |
| Books and Supplies                                      | \$191,399                |  |                     |                          | \$191,399            |
| Services, Other Operating Expenses                      | \$15,500                 |  |                     |                          | \$15,500             |
| Capital Outlay  | \$8,700                  |  |                     |                          | \$8,700              |
| Other Outgo   | \$0                      |  |                     |                          | \$0                  |
| Direct/Indirect Support Costs                           | \$23,858                 |  |                     |                          | \$23,858             |
| <b>TOTAL</b>  | <b>\$486,679</b>         | <b>\$2,804</b>                         | <b>-\$2,804</b>     | <b>\$0</b>               | <b>\$486,679</b>     |
| <b>OPERATING SURPLUS (DEFICIT)</b>                      |                          |  |                     |                          |                      |
|   | <b>-\$56,679</b>         | <b>-\$2,804</b>                        | <b>\$2,804</b>      | <b>\$0</b>               | <b>-\$56,679</b>     |
| <b>OTHER FINANCING SOURCES/USES</b>                     |                          |  |                     |                          |                      |
| Transfers In  | \$0                      |  |                     |                          | \$0                  |
| Transfers <Out>   | \$0                      |  |                     |                          | \$0                  |
| Other Sources   | \$0                      |  |                     |                          | \$0                  |
| Other <Uses>  | \$0                      |  |                     |                          | \$0                  |
| Contributions   | \$0                      |  |                     |                          | \$0                  |
| <b>TOTAL</b>  | <b>\$0</b>               | <b>\$0</b>                             | <b>\$0</b>          | <b>\$0</b>               | <b>\$0</b>           |
| <b>CURRENT YEAR INCREASE (DECREASE) TO FUND BALANCE</b> |                          |  |                     |                          |                      |
|   | <b>-\$56,679</b>         | <b>-\$2,804</b>                        | <b>\$2,804</b>      | <b>\$0</b>               | <b>-\$56,679</b>     |
| <b>FUND BALANCE, RESERVES</b>                           |                          |  |                     |                          |                      |
| Beginning Fund Balance                                  | \$231,362                |  |                     |                          | \$231,362            |
| Audit Adjustments/Restatements                          | \$0                      |  |                     |                          | \$0                  |
| Adjusted Beginning Fund Balance                         | \$231,362                |  |                     |                          | \$231,362            |
| Ending Fund Balance                                     | \$174,683                | -\$2,804                               | \$2,804             | \$0                      | \$174,682            |
| <b>COMPONENTS OF ENDING BALANCE:</b>                    |                          |  |                     |                          |                      |
| Reserve for:  |                          |  |                     |                          |                      |
| Revolving Cash  |                          |  |                     |                          |                      |
| Stores  |                          |  |                     |                          |                      |
| Other Reserves  | \$174,683                |  |                     |                          | \$174,682            |
| Designations  |                          |  |                     |                          |                      |
| Economic Uncertainties                                  |                          |  |                     |                          |                      |
| Other Designations                                      |                          |  |                     |                          |                      |
| Undesignated/Unappropriated                             | \$0                      |  |                     |                          | \$0                  |



Enclosure 14.1

64 Woodville Union Elementary School D  
 Fiscal Year: 2019  
 Bdg Revision Final

**Budget Revision Report**

BGR030 5/6/2019  
 Jramirez 4:54:19PM

Control Number: 50660844

| Account Classification                 | Approved / Revised | Change Amount | Proposed Budget |
|--|--------------------|---------------|-----------------|
| Fund: 0100 General Fund                |                    |               |                 |
| Resource: 00000 Unrestricted Resources |                    |               |                 |
| Expenditures                           |                    |               |                 |

|                                      |            |              |            |
|--------------------------------------|------------|--------------|------------|
| 010-00000-0-00000-24950-43000-0-0000 | \$1,000.00 | (\$1,000.00) | \$0.00     |
| 010-00000-0-00000-71100-43000-0-0000 | \$1,000.00 | \$500.00     | \$1,500.00 |
| 010-00000-0-00000-71500-43000-0-0000 | \$500.00   | \$500.00     | \$1,000.00 |
| 010-00000-0-11100-10000-43000-0-0000 | \$4,000.00 | \$1,000.00   | \$5,000.00 |

**Books and Supplies**

|                    |            |            |            |
|--------------------|------------|------------|------------|
| Total Expenditures | \$6,500.00 | \$1,000.00 | \$7,500.00 |
|--------------------|------------|------------|------------|

Budgeted Unappropriated Resource Balance before this adjustment:

Total Adjustment to Unappropriated Resource Balance: **(\$1,000.00)**

Budgeted Unappropriated Resource Balance after this adjustment: **\$552,823.41**

Fund: 0100 General Fund  
 Resource: 30100 IASA-Title I Basic Grants Low Income

To adjust Title I Salary and Benefit budgets for Summer School and budgets for instructional aides substitutes

|                                      |             |            |             |
|--------------------------------------|-------------|------------|-------------|
| 010-30100-0-11350-10000-11000-0-0307 | \$11,400.00 | \$9,600.00 | \$21,000.00 |
| <b>Certificated Salaries</b>         | \$11,400.00 | \$9,600.00 | \$21,000.00 |

|                                      |            |            |             |
|--------------------------------------|------------|------------|-------------|
| 010-30100-0-11100-10000-21002-0-0101 | \$4,000.00 | \$4,000.00 | \$8,000.00  |
| 010-30100-0-11350-10000-21000-0-0307 | \$5,087.00 | \$5,518.00 | \$10,605.00 |

|                            |            |            |             |
|----------------------------|------------|------------|-------------|
| <b>Classified Salaries</b> | \$9,087.00 | \$9,518.00 | \$18,605.00 |
|----------------------------|------------|------------|-------------|

|                                      |            |            |            |
|--------------------------------------|------------|------------|------------|
| 010-30100-0-11350-10000-31010-0-0307 | \$1,856.00 | \$1,945.00 | \$3,801.00 |
| 010-30100-0-11350-10000-32020-0-0307 | \$919.00   | \$996.00   | \$1,915.00 |

F



**Budget Revision Report**

*mf*

Bdg Revision Final

Control Number: 50660844

| Account Classification  | Approved / Revised | Change Amount | Proposed Budget |
|---|--------------------|---------------|-----------------|
| <b>Total Revenues</b>   | \$27,140.00        | \$1,260.00    | \$28,400.00     |
| <b>Expenditures</b>   |                    |               |                 |
| 010-42030-0-11100-10000-43000-0-0000                                    | \$0.00             | \$1,260.00    | \$1,260.00      |
| <b>Books and Supplies</b>   | \$0.00             | \$1,260.00    | \$1,260.00      |
| <b>Total Expenditures</b>   | \$0.00             | \$1,260.00    | \$1,260.00      |
| <b>Budgeted Unappropriated Resource Balance before this adjustment:</b> |                    |               |                 |
| <b>Total Adjustment to Unappropriated Resource Balance:</b>             |                    |               |                 |
| <b>Budgeted Unappropriated Resource Balance after this adjustment:</b>  |                    |               |                 |
| <b>Budgeted Unappropriated Fund Balance before this adjustment:</b>     |                    |               |                 |
| <b>Total Adjustment to Unappropriated Fund Balance:</b>                 |                    |               |                 |
| <b>Budgeted Unappropriated Fund Balance after this adjustment:</b>      |                    |               |                 |



**Budget Revision Report**

BGR030  
jramirez

5/6/2019  
4:54:19PM

Control Number: 50660844

Account Classification

Approved / Revised

Change Amount

Proposed Budget

At a meeting of the school board on 5/14/19, the  
board approved the above budget account lines change to those  
amounts indicated in the proposed budget column.

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

(County Office Use Only)

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

# 2019-2020 School Calendar

## Woodville Union School District

### Option 1

16541 Road 168  
 559-686-9712 (Fax) 559-685-0875  
 Porterville, CA 93257

#### July 2019

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    | 1  | 2  | 3  | 4  | 5  | 6  |
| 7  | 8  | 9  | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 |    |    |    |

#### August 2019

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    |    |    | 1  | 2  | 3  |
| 4  | 5  | 6  | 7  | 8  | 9  | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

#### September 2019

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
| 1  | 2  | 3  | 4  | 5  | 6  | 7  |
| 8  | 9  | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 |    |    |    |    |    |

#### October 2019

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    | 1  | 2  | 3  | 4  | 5  |
| 6  | 7  | 8  | 9  | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 |    |    |

#### November 2019

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    |    |    |    | 1  | 2  |
| 3  | 4  | 5  | 6  | 7  | 8  | 9  |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |

#### December 2019

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
| 1  | 2  | 3  | 4  | 5  | 6  | 7  |
| 8  | 9  | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 |    |    |    |    |

|                |                                  |
|----------------|----------------------------------|
| Aug 5 -7       | Teachers' In Service Days        |
| Aug 8          | First Day of School for Students |
| Sep 2          | Labor Day                        |
| Oct 14         | SSDA Staff Dev                   |
| Nov 11         | Veterans Day                     |
| Nov 25 - 29    | Thanksgiving Break               |
| Dec 13 - Jan 3 | Winter Break                     |
| Jan 20         | Martin Luther King, Jr. Day      |
| Feb 14         | Lincoln's Birthday               |
| Feb 17         | Washington's Birthday            |
| Mar 16 -20     | Spring Break                     |
| Apr 10         | Good Friday                      |
| April 13       | Easter Monday                    |
| May 25         | Memorial Day                     |
| June 3         | Last Day of School               |

#### TRIMESTERS

|                 |
|-----------------|
| 1st Trimester - |
| 2nd Trimester - |
| 3rd Trimester - |

#### PROGRESS REPORTS

|                 |
|-----------------|
| 1st Trimester - |
| 2nd Trimester - |
| 3rd Trimester - |

#### REPORT CARDS SENT HOME

|                 |
|-----------------|
| 1st Trimester - |
| 2nd Trimester - |
| 3rd Trimester - |

#### Parent Teacher Conferences

|                 |
|-----------------|
| 1st Trimester - |
| 2nd Trimester - |

#### ASSEMBLY DATES

|                 |
|-----------------|
| 1st Trimester - |
| 2nd Trimester - |
| 3rd Trimester - |

TOTAL DAYS - Teachers = 183  
 Students = 180

Board Approved XX-2019

#### January 2020

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    |    | 1  | 2  | 3  | 4  |
| 5  | 6  | 7  | 8  | 9  | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 |    |

#### February 2020

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    |    |    |    |    | 1  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |

#### March 2020

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
| 1  | 2  | 3  | 4  | 5  | 6  | 7  |
| 8  | 9  | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 |    |    |    |    |

#### April 2020

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    |    | 1  | 2  | 3  | 4  |
| 5  | 6  | 7  | 8  | 9  | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 |    |    |

#### May 2020

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    |    |    |    |    | 1  | 2  |
| 3  | 4  | 5  | 6  | 7  | 8  | 9  |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 |    |    |    |    |    |    |

#### June 2020

|    |    |    |    |    |    |    |
|----|----|----|----|----|----|----|
| S  | M  | T  | W  | T  | F  | S  |
|    | 1  | 2  | 3  | 4  | 5  | 6  |
| 7  | 8  | 9  | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 |    |    |    |    |

|  |  |   |   |
|--|--|---|---|
|  | First & Last Day of School for Student |  | Holiday for Classified Staff, non-student day |
|  | Teachers' Work Day, No Student         |   |   |
|  | School Break                           |   |   |

# 2019-2020 School Calendar

## Woodville Union School District

### Option 2

16541 Road 168

559-686-9712 (Fax) 559-685-0875

Porterville, CA 93257

#### July 2019

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
|    | 1  | 2  | 3  | 4  | 5  | 6  |
| 7  | 8  | 9  | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 |    |    |    |

#### August 2019

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    |    | 1  | 2  | 3  |
| 4  | 5  | 6  | 7  | 8  | 9  | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

#### September 2019

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
| 1  | 2  | 3  | 4  | 5  | 6  | 7  |
| 8  | 9  | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 |    |    |    |    |    |

#### October 2019

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
|    |    | 1  | 2  | 3  | 4  | 5  |
| 6  | 7  | 8  | 9  | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 |    |    |

#### November 2019

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    |    |    | 1  | 2  |
| 3  | 4  | 5  | 6  | 7  | 8  | 9  |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |

#### December 2019

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
| 1  | 2  | 3  | 4  | 5  | 6  | 7  |
| 8  | 9  | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 |    |    |    |    |

#### January 2020

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    | 1  | 2  | 3  | 4  |
| 5  | 6  | 7  | 8  | 9  | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 |    |

#### February 2020

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    |    |    |    | 1  |
| 2  | 3  | 4  | 5  | 6  | 7  | 8  |
| 9  | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |

#### March 2020

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
| 1  | 2  | 3  | 4  | 5  | 6  | 7  |
| 8  | 9  | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 |    |    |    |    |

#### April 2020

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    | 1  | 2  | 3  | 4  |
| 5  | 6  | 7  | 8  | 9  | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 |    |    |

#### May 2020

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
|    |    |    |    |    | 1  | 2  |
| 3  | 4  | 5  | 6  | 7  | 8  | 9  |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 |    |    |    |    |    |    |

#### June 2020

| S  | M  | T  | W  | T  | F  | S  |
|----|----|----|----|----|----|----|
|    | 1  | 2  | 3  | 4  | 5  | 6  |
| 7  | 8  | 9  | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 |    |    |    |    |

|                  |                                  |
|------------------|----------------------------------|
| Aug 12-14        | Teachers' In Service Days        |
| Aug 15           | First Day of School for Students |
| Sep 2            | Labor Day                        |
| Oct 14           | SSDA staff Dev Day               |
| Nov 11           | Veterans Day                     |
| Nov 25-29        | Thanksgiving Break               |
| Dec. 20 - Jan 10 | Winter Break                     |
| Jan 20           | Martin Luther King, Jr. Day      |
| Feb 14           | Lincoln's Birthday               |
| Feb 17           | Washington's Birthday            |
| April 6 -13      | Spring Break                     |
| Apr 10           | Good Friday                      |
| April 13         | Easter Monday                    |
| May 25           | Memorial Day                     |
| June 9           | Last Day of School               |

#### TRIMESTERS

1st Trimester -

2nd Trimester -

3rd Trimester -

#### PROGRESS REPORTS

1st Trimester -

2nd Trimester -

3rd Trimester -

#### REPORT CARDS SENT HOME

1st Trimester -

2nd Trimester -

3rd Trimester -

#### Parent Teacher Conferences

1st Trimester -

2nd Trimester -

#### ASSEMBLY DATES

1st Trimester -

2nd Trimester -

3rd Trimester -

TOTAL DAYS - Teachers = 183

Students = 180

Board Approved

 First & Last Day of School for Student

 Teachers' Work Day, No Student

 School Break

 Holiday for Classified Staff

**Tentative Agreement between the Woodville Union School District and the  
California School Employees Association Chapter #576.  
Reopeners for 2018/2019  
April 12, 2019**

The parties have met, negotiated and agree as follows:

**Article VII - Fringe Benefits**

The District's contribution toward health and welfare benefits to increase effective October 1, 2018 to \$1,209.50 per month (\$14,514.00 per benefit year).

**Article VIII - Salaries**

The 2017/2018 classified employee salary schedule to be adjusted by two percent (2.0%) effective July 1, 2018.

**Article X - Hours**

Yard Duty and/or Lunch Duty Assignments:

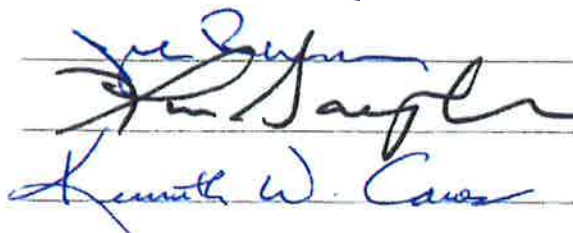
Assignments for Instructional Aides shall be made annually at the beginning of each school year and adjusted based on consultation between CSEA and the Superintendent at least once during the school year on or about mid-year. The available assignments shall be posted with hours per day, days per week, location and grade level(s). The most senior qualified bargaining unit member assigned to this duty shall be offered the first opportunity to select the most suitable assignment. The remaining assignments shall be offered in order of descending seniority until filled.

Extra Time - Summer Assignments:

Extra time and Summer Assignments shall be made on the basis of seniority (date of hire), with the most senior qualified bargaining unit member being offered the extra time - summer assignment. The remaining assignments shall be offered in order of descending seniority until filled.

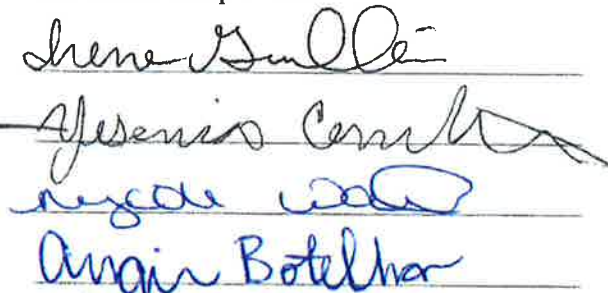
Agreed this twelfth day of April 2019.

For the Woodville Union School District:

  
\_\_\_\_\_

4-12-19  
Date Signed:

For CSEA Chapter 576:

  
\_\_\_\_\_

4/12/2019  
Date Signed:

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

Resolution and Decision Not to )  
Reemploy Certificated Employees and )  
Decision to Rescind Layoff Notice ) **RESOLUTION NO. 2018-19/ # 16**  
\_\_\_\_\_ )

WHEREAS, the Board of Trustees of the Woodville Union School District adopted a Resolution on February 12, 2019, authorizing and directing the Superintendent or his designee, to initiate and pursue procedures necessary to reduce and not reemploy the equivalent of Two (2) full-time certificated employees pursuant to California Education Code sections 44949 and 44955 because of a reduction and discontinuance of particular kinds of services; and

WHEREAS, the Superintendent or his designee duly and properly served notice on the certificated employees listed on Attachment "A" indicating that the Governing Board did not intend to re-employ them for the 2019-2020 school year as a result of the reduction of particular kinds of services; and

WHEREAS, the certificated employees listed in Attachment "A" were informed of their right to request a hearing and that failure to do so in writing would constitute a waiver of their right to a hearing; and

WHEREAS, the certificated employees listed in Attachment "A" did not request a hearing; and

WHEREAS, the Board has determined that based upon the anticipated needs of the District and its students the layoff notice served on one (1) certificated employee, listed on Attachment "C" be rescinded.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that considering the certificated staff requirements of the Woodville Union School District for the 2019-2020 school year, as well as the seniority and qualifications of each of the certificated employees of the District, it is necessary to eliminate the services of the certificated employee listed on Attachment "B" as of June 30, 2019 and that said employees waived their right to a hearing on this matter; and

BE IT FURTHER RESOLVED that the Superintendent or his designee is authorized and directed to give final notice to the certificated employee listed on Attachment "B" that her services will not be required for the 2019-2020 school year. The notice shall be given by serving the employee a true copy of this Resolution; and

BE IT FURTHER RESOLVED that this decision of the Board of Trustees be effective immediately.

Duly and regularly adopted this 14th day of May 2019, by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Amanda Medina, President  
Board of Trustees  
Woodville Union School District  
Tulare County, California

I, Fabiola Guerrero, Clerk of the Board of Trustees of the Woodville Union School District, do hereby certify that the foregoing Resolution was regularly introduced, passed and adopted by the Board of Trustees during its meeting held on May 14, 2019.

\_\_\_\_\_  
Fabiola Guerrero, Clerk  
Board of Trustees  
Woodville Union School District  
Tulare County, California

**ATTACHMENT A**

**WOODVILLE UNION SCHOOL DISTRICT**

**LIST OF CERTIFICATED EMPLOYEES  
SENT INITIAL LAYOFF NOTICES**

1. Samantha Britt
2. Irissol Flores

**ATTACHMENT B**

WOODVILLE UNION SCHOOL DISTRICT

LIST OF CERTIFICATED EMPLOYEE RECEIVING FINAL NOTICE OF LAYOFF

1. Samantha Britt



**ATTACHMENT C**

**WOODVILLE UNION SCHOOL DISTRICT**

**LIST OF CERTIFICATED EMPLOYEE RECEIVING NOTICE OF  
RESCISSION OF LAYOFF**

1. Irissol Flores

**Resolution of the  
Board of the Woodville Union School District to Approve  
Amendment of the  
Tulare County Schools Insurance Group  
Joint Exercise of Powers Agreement and Bylaws**

**Resolution # 2018/19 - 17**

WHEREAS, a joint powers entity has been established and designated as the Tulare County Schools Insurance Group; and

WHEREAS, Woodville Union School District is an individual California school public agency/district or county office of education that is a Member of the Authority; and

WHEREAS, the Executive Board, the governing board of the Authority, has determined that it is in the best interests of this Joint Program for Workers' Compensation protection to amend the Joint Exercise of Powers Agreement and Bylaws as proposed in Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED that the proposed amendments to the JPA Agreement and Bylaws, in substantially the form attached hereto as Exhibit A, are hereby approved.

PASSED AND ADOPTED by the following vote of the members of the Board of Woodville Union School District, this 14th Day of May, 2019, by the following vote:

- AYES:
- NOES:
- ABSENT:

STATE OF CALIFORNIA    )  
COUNTY OF TULARE)

I, Lou Saephan, Secretary of Governing Board, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the Governing Board at a regularly called and conducted meeting held on said date.

\_\_\_\_\_  
Secretary of Governing Board



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Mitchell, Inc.**

Stanley S. Simpson  
Chairman Emeritus

**Commercial & Bond  
Division**

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Chairman  
Chief Executive Officer

Brent E. Swanson  
President  
Chief Operating Officer

Judy A. Fussel, RHU  
President – Life & Health  
& Financial Services Division

Todd C. Williams, CIC, AFIS  
Executive Vice President

Stephan I. Chrisman  
Senior Vice President Agribusiness

Linda N. Loflin, CIC  
Senior Vice President

Carol A. Jones, CPCU, CIC, AIS  
Vice President  
Sales/Marketing Manager

Donald P. Sharp  
Senior Vice President  
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Vice President  
Production Center Manager

Richard L. Nunes, Jr., AFIS  
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Account Executive

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Account Executive

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Account Executive

Jayne R. Covarrubias, CIC, AIC,  
AIS, AINS  
Claims Manager

Mark F. Coté, MCP  
Vice President  
Manager Information Systems

Lynne Hare, CPA  
Chief Financial Officer

Joanie Blacwell McLeod, CIC, AIS,  
AINS, CPIW  
Assistant Secretary/Treasurer

License:  
#0A96361, # 0011334

Corporate Office:  
500 N. Santa Fe Street  
Post Office Box 629  
Visalia, CA 93279-0629  
(559) 733-1181 FAX (559) 738-5517

Fresno Office:  
575 E. Locust Ave. Suite 204  
Fresno, CA 93270  
(559) 324-6770 FAX (559) 750-5479

September 6, 2018

Jesse Navarro, Superintendent  
Woodville Union Elementary  
16563 Road 168  
Porterville, CA 93257

Re: Tulare County Schools Insurance Group  
Updated Joint Powers Authority Agreement & Joint Powers Authority Bylaws

Dear Jesse,

Tulare County Schools Insurance Group is a joint powers authority that was formed in the 1980s for the purpose of providing workers' compensation insurance. Woodville Union Elementary was an original member of TCSIG, which now includes 44 member districts.

A joint powers authority is formed under two specific documents: 1) a Joint Powers Authority Agreement, which is an agreement to come together for a common purpose – in this case workers' compensation insurance; and 2) JPA Bylaws, which establish the protocol for the ongoing management and processes of the authority.

Frankly, the original JPA Agreement and JPA Bylaws for TCSIG, developed in the 1980s, have become antiquated and in need of a revision or "modernization," if you will. The Executive Board of TCSIG appointed a committee of myself, Ken Hochnadel (Tulare County Office of Education), Tom Russo (Keenan & Associates) and Joseph Orndoff (Buckman-Mitchell) to accomplish the task of updating the existing documents.

The committee reviewed JPA Agreements and JPA Bylaws that are being used in similar joint powers authorities and have been approved by the California Association of Joint Powers Authorities (CAJPA). Using these documents as the framework, the committee crafted documents that continue the intent of the original agreements from the 1980s, but also update them to fit the needs and guidelines of today's environment.

After review and discussion, the updated JPA Agreement and JPA Bylaws were approved by the TCSIG Executive Board at its May 17, 2018 meeting. A copy of each document is attached for your review.

It will be necessary for your school board to pass a resolution approving the revised JPA Agreement and JPA Bylaws. As such we have provided a sample resolution that can be placed on district letterhead.


On behalf of the TCSIG Executive Board we appreciate your participation in this longtime successful program.

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If you have any questions please do not hesitate to call me directly at 635-3515.

Thank You,  
  
Brent E. Swanson  
President/Chief Operating Officer

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Visalia, CA 93279-0629  
Phone: (559) 635-3515  
FAX: (559) 750-5441  
Cellular: (559) 280-3140  
Email: [brent@bminc.com](mailto:brent@bminc.com)  
CA License: OA60206