

LAKESIDE UNION SCHOOL DISTRICT  
BOARD OF TRUSTEES  
REGULAR MEETING  
AGENDA

Lakeside School Auditorium  
14535 Old River Road  
Bakersfield, CA 93311

August 9, 2022  
6:30 P.M.

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

1. CALL TO ORDER, ROLL CALL AND FLAG SALUTE

BOARD OF TRUSTEES:   \_\_\_ Mario Buoni(MB)       \_\_\_ Alan Banducci(AB)  
                             \_\_\_ Tamara Jones(TJ)       \_\_\_ Russell Robertson(RR)  
                             \_\_\_ Darin Buoni(DB)

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

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

- A. Approve minutes of Regular Meeting of May 10, 2022.
- B. Approve minutes of Special Meeting of May 19, 2022.
- C. Approve minutes of Regular Meeting of June 14, 2022.
- D. Approve minutes of Special Meeting of June 21, 2022.
- E. Approve minutes of Regular Meeting of July 12, 2022.
- F. Approve June End of Month Payroll of \$710,224.54, July Mid Month Payroll of \$167,599.95, July End of Month Payroll of \$130,189.24, and August Mid Month Payroll of \$36,348.02.
- G. Approve Batch #12

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

4. DISCUSSION OR ACTION ITEMS

- A. General Control

- (1) Report on Williams Settlement Complaints.

B. Budget and Finance

- (1) Approval of Agreement for Special Services Between Boys & Girls Clubs of Kern County and the Lakeside Union School District.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

- (2) Approval of Contract #23-42788 – District Business Office System Agreement FY 2022-2023.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

- (3) Discussion and Possible Action on Quote from Kern Sprinkler Landscaping Inc.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

- (4) Discussion and Possible Action on Quotes for Tree Trimming at Suburu School.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

- (5) Approval of Agreement #23-0289 AVID Consortium Agreement FY 2022-2023.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

- (6) Approval of Agreement #23-0278 – Kern County Consortium SELPA Participating District.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

C. Personnel

- (1) Approval to Hire Andrew Maxwell, Physical Education Teacher at Lakeside.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

- (2) Approval to Hire Angelique Diaz, Teacher, Pre-School, Special Day Class at Suburu School on a P.I.P.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

- (3) Approval to Hire Shera Quintero, 3.75 hr Reading Teacher at Suburu School.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_\_\_ AB \_\_\_\_\_ TJ \_\_\_\_\_ RR \_\_\_\_\_ DB \_\_\_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

- (4) Approval to Hire Lorraine Galvan, Paraprofessional, Instructional Aide at Suburu School.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_\_\_ AB \_\_\_\_\_ TJ \_\_\_\_\_ RR \_\_\_\_\_ DB \_\_\_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

- (5) Approval of Classified Job Description: Instructional Aide II.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_\_\_ AB \_\_\_\_\_ TJ \_\_\_\_\_ RR \_\_\_\_\_ DB \_\_\_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

5. REPORTS AND CORRESPONDENCE

- A. CSEA
- B. CTA
- C. Department Back to School Updates.
- D. Correspondence
- E. Board Members Reports *Each Board member may report about various matters involving the District. There will be no Board discussion except to ask questions and refer matters to staff and no action will be taken unless placed on an agenda for a subsequent meeting.*
- F. Superintendent Report

6. ADVANCE PLANNING

- A. Future Meeting Dates

- (1) Regular Board Meeting – September 13, 2022 at 6:30 p.m. in the Lakeside School Auditorium.

7. ADJOURNMENT

Time: \_\_\_\_\_

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_\_\_ AB \_\_\_\_\_ TJ \_\_\_\_\_ RR \_\_\_\_\_ DB \_\_\_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

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

Lakeside School Auditorium  
14535 Old River Road  
Bakersfield, CA 93311

May 10, 2022  
6:30 P.M.

BOARD MEMBERS PRESENT: Trustees Buoni, Banducci, Jones, Robertson, and D. Buoni

BOARD MEMBERS ABSENT:

OTHERS PRESENT: See Attached

1. Call to Order, Flag Salute The regular meeting convened at 6:30 p.m.
2. Recognition of Certificated Employee of the Year.
3. Recognition of Classified Employee of the Year.
4. Recognition of Retirees for 2021-2022 School Year.
5. Consent Calendar Approval of Consent Agenda. Motion by Trustee Jones, seconded by Trustee Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.  
By this action the Board:
  - A. Approved minutes of Regular Meeting of April 12, 2022.
  - B. Approved minutes of Special Meeting of April 27, 2022.
  - C. Approved April End of Month Payroll and May Mid Month Payroll.
  - D. Approved B-Warrants #10.
6. Hearing of Staff and/or Citizens Bethany Bradley spoke to the board.
7. Closed Session 6:55 p.m.
  - A. Conference with Labor Negotiator(s) (G.C. 54957.6)
    - Agency Designated Representatives: Tamara Jones and Darin Buoni
    - Unrepresented Position: Superintendent
  - B. Conference with Legal Counsel – Existing Litigation
    - FR v. Lakeside Union School District and Kern County Superintendent of Schools, OAH Case No. 2022020351

8. Open Session 8:34 p.m.

9. Report of Closed Session

- The next item for consideration is a proposed 2022-2026 proposed employment contract for the Superintendent.
- The proposed contract calls for an initial salary of \$178,703.08 (Step 8 on a new 11 step schedule beginning at \$152,130.27 and ending at \$190,307.04), based on a new 225 day work year, together with the same health and welfare benefits as are provided to classified employees, paid membership dues in two professional educational organizations, life insurance benefits in the face amount of \$500,000 (with 10% of the proceeds payable to the District), and a continuing 5% TSA matching contribution.
- Steps 8-11 on the new salary schedule are spaced at 2.25%, which is commensurate with the distance between steps for the majority of teachers. Those steps also take into account the value of the additional five workdays.

10. Public Employee Reappointment and approval of employment contract.

Job Title: Superintendent

Motion by Trustee Jones, seconded by Trustee Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

11. Discussion and Possible Action to Establish an Additional Regular Meeting Date for May 2022.

Motion by Trustee Jones to Remove this item on the agenda, seconded by Trustee Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

12. Discussion or Action Items

A. General Control

- (1) Approval of Lakeside School Single Plan for Student Achievement. Motion by Trustee Buoni, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

B. Budget and Finance

- (1) Approval of Science Adoption with Elevate Science for K-5<sup>th</sup> Grade for \$358,101.09. Motion by Trustee Jones, seconded by Trustee Bunoi. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (2) Approval of Science Adoption with Inspire Science for 6<sup>th</sup> – 8<sup>th</sup> Grade for \$96,903.76. Motion by Trustee Buoni, seconded by Trustee D. Bunoi. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

- (3) Discussion and Approval of Universal Prekindergarten Planning and Implementation Grant Program. Motion by Trustee Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

C. Personnel

- (1) Approval to Hire Aurora Garcia as a Special Education Mild/Moderate Teacher at Lakeside School on a Short-Term Staff Permit.. Motion by Trustee Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (2) Approval of Donation of Twenty-Four (24) Hours of Sick Leave to Certificated Employee #655 for Catastrophic Leave. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (3) Hearing and Public Comment on the Lakeside Union School Districts Initial Reopener/Proposal to the Lakeside/Suburu Teachers Association for the 2022-2023 School Year. 8:49 p.m.
- (4) Close Hearing and Public Comment. 8:50 p.m.
- (5) Adoption of the Lakeside Union School Districts Initial Reopener/Proposal to the Lakeside/Suburu Teachers Association for the 2022-2023 School Year. Motion by Trustee Jones, seconded by Trustee Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (6) Approval of Grievance Resolution Between Lakeside Union School District and the California School Employees Association and its Lakeside/Old River Chapter #730. Motion by Trustee Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

13. Reports and Correspondence

A.	Enrollment	Lakeside 680	Suburu 845	Total 1525
B.	CSEA – None			
C.	CTA – None			
D.	Correspondence - None			
E.	Board Members Reports - None			
F.	Superintendent Report			

14. Items Not on The Agenda

15. Advance Planning

A. Future Meeting Dates

- (1) Regular Board Meeting at Lakeside School Auditorium at 6:30 p.m. on June 14, 2022.
- (2) Special Board Meeting at Lakeside School Auditorium at 6:30 p.m. on June 21, 2022.

16. Adjournment Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

The meeting was adjourned at 8:53 p.m.

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Secretary to the Board

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LAKESIDE UNION SCHOOL DISTRICT  
BOARD OF TRUSTEES  
REGULAR BOARD MEETING  
MINUTES

Lakeside School Auditorium  
14535 Old River Road  
Bakersfield, CA 93311

June 14, 2022  
6:30 P.M.

BOARD MEMBERS PRESENT: Trustees Buoni, Banducci, Jones, Robertson, and D. Buoni

OTHERS PRESENT: See Attached

1. Call to Order, Flag Salute The regular meeting convened at 6:30 p.m.
2. Consent Agenda Approval of Consent Agenda. Motion by Trustee Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0. By this action the Board:
  - A. Approved the May End Month Payroll and June Mid Month Payroll.
3. Hearing of Staff and/or Citizens None
4. Discussion or Action Items
  - A. General Control
    - (1) Approval of Certification for “Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools.” Motion by Trustee D. Buoni, seconded by Trustee Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
    - (2) Approval of Statement of Assurance for Instructional Materials for Fiscal Year 2022-2023. Motion by Trustee Jones, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
    - (3) Approval of Resolution #06142022 – Establish an Additional Regular Board Meeting For July 2022. Motion by Trustee Jones, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
  - B. Budget and Finance
    - (1) Approval of Agreement #23-0031 – Instructional Media Services Agreement. Motion by Trustee Jones, seconded by Trustee Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.



- (2) Approval of Expanded Learning Opportunities Program Plan Guide. Motion by Trustee Buoni, seconded by Trustee D. Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (3) Public Hearing on the Proposed 2022-2023 Lakeside Union School District LCFF Budget Overview for Parents.
- (4) Close Public Hearing on the Proposed 2022-2023 Lakeside Union School District LCFF Budget Overview for Parents.
- (5) Public Hearing on the Proposed LCAP Annual Update for the Lakeside Union School District.
- (6) Close Public Hearing on the Proposed LCAP Annual Update for the Lakeside Union School District.
- (7) Public Hearing on the Proposed 2022-2023 LCAP for the Lakeside Union School District.
- (8) Close Public Hearing on the Proposed 2022-2023 LCAP for the Lakeside Union School District.
- (9) Public Hearing on the Proposed 2022-2023 Budget for Lakeside Union School District.
- (10) Close Public Hearing on the Proposed 2022-2023 Budget for Lakeside Union School District.
- (11) Approval of Document Tracking Services Contract for the 2022-2023 School Year. Motion by Trustee Jones, seconded by Trustee Banducci. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

C. Personnel

- (1) Approval of Declaration of Need for Fully Qualified Educators for 2022-2023. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (2) Approval of Annual Statement of Need for 30-Day Substitute Teacher Permits for 2022-2023 School Year. Motion by Trustee Jones, seconded by Trustee D. Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (3) Public Employee Reappointment and Approval of Employment Contract. Job Title: Superintendent. Motion by Trustee Jones, seconded by Trustee Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

5. Reports and Correspondence

- A. Enrollment Lakeside 682 Suburu 847 Total 1529
- B. CSEA None
- C. CTA – None
- D. Correspondence – District received notice from Davis Demographics and the results were not As high as expected.
- E. Board Members Report Trustee Jones shared that her daughter is working on a Girl Scout Award, she is trying to get devices that would have flashing lights and monitor speeds around the school.
- F. Superintendent Report Mr. Bryson reported we had some employees make some surprise retirements (Mrs. Andrews and Mrs. Dennler-Ogden). We also lost some staff to the High Schools. We are looking at bringing kids back to Lakeside who have been at Suburu due to numbers.

6. Advance Planning

A. Future Meeting Dates

- (1) Special Board Meeting at Lakeside School Auditorium at 6:30 p.m. on June 21, 2022.

7. Adjournment Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

The meeting was adjourned at 6:52 p.m.

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Secretary to the Board

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LAKESIDE UNION SCHOOL DISTRICT  
BOARD OF TRUSTEES  
SPECIAL BOARD MEETING  
MINUTES

Lakeside School Auditorium  
14535 Old River Road  
Bakersfield, CA 93311

June 21, 2022  
6:30 P.M.

BOARD MEMBERS PRESENT: Trustees Buoni, Banducci, Jones, Robertson, and D. Buoni

OTHERS PRESENT: See Attached

1. Call to Order, Flag Salute The special meeting convened at 6:30 p.m.
2. Hearing of Staff and/or Citizens. None
3. Discussion or Action Items
  - A. Budget and Finance
    - (1) Approval of the 2022-2023 Lakeside Union School District LCFF Budget Overview for Parents. Motion by Trustee Buoni, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
    - (2) Approval of the LCAP Annual Update for the Lakeside Union School District. Motion by Trustee Jones, seconded by Trustee Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
    - (3) Approval of the 2022-2023 LCAP for the Lakeside Union School District. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
    - (4) Present Local Indicators Self Reflection.
    - (5) Approval of the 2022-2023 Budget for Lakeside Union School District. Motion by Trustee Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
    - (6) Approval of New Mileage Rate Effective July 1, 2022 from 58.5 cents to 62.5 cents per mile. Motion by Trustee Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

- (7) Approval of Agreement #23-0097 – MOU, County Level Educational Services for K-6 Students Agreement FY 2022-2023. Motion by Trustee Jones, seconded by Trustee D. Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (8) Approval of the Taft City School District Food Service/Vending Agreement. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

B. Personnel

- (1) Approval to Hire Karla Gutierrez as Paraprofessional at Suburu School. Motion by Trustee Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (2) Approval to Hire Angelique Diaz as SDC Teacher at Suburu School. Motion by Trustee Jones, seconded by Trustee Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (3) Approval to Hire Shandy Kondus as SDC Teacher at Suburu School. Motion by Trustee Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (4) Approval to Hire Christa Avila as Preschool SDC Teacher at Lakeside School. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (5) Approval to Hire Wendy Canelas as 4<sup>th</sup> Grade Teacher at Suburu School. Motion by Trustee Buoni, seconded by Trustee D. Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (6) Approval to Hire Gabriella Tabian as 4<sup>th</sup> Grade Teacher at Suburu School. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (7) Approval to Hire Kristin Angelo as Principal at Lakeside School. Motion by Trustee Buoni, seconded by Trustee D. Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (8) Approval to Hire James Frederick as 7<sup>th</sup> Grade Math Teacher at Lakeside School. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

4. Closed Session

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

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

B. Evaluation of Superintendent's Performance

5. Open Session

6. Report of Closed Session – The Board gave Mr. Bryson a Positive Evaluation.

7. Advance Planning

A. Future Meeting Dates

- (1) Regular Board Meeting at Lakeside School Auditorium at 6:30 p.m. on July 12, 2022.

8. Adjournment      Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni.  
No – 0. Abstained – 0. Absent – 0.

The meeting was adjourned at 7:57 p.m.

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Secretary to the Board

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WARRANT	VENDOR/ADDR	NAME (REMIT)	LN	FD-RESC-Y	OBJT	SO-GOAL-FUNC	STE-T2	TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
44829057	002365/	ADVANCED DATA STORAGE										
	PV-220259		01-3210-0-5800	00-0000-7200-000-00-0000-0000							SHRED CONSOLE	285.20
											WARRANT TOTAL	\$285.20
44829058	002157/	ABRIES										
	PV-220258		01-3215-0-5800	00-1110-1000-000-000-0000							SCHEDULING	300.00
											WARRANT TOTAL	\$300.00
44829059	002349/	ALL CARTS										
	PV-220256		01-0000-0-4300	00-0000-8100-001-00-000-0000							PARTS	140.73
											WARRANT TOTAL	\$140.73
44829060	000243/	AMERICAN RED CROSS										
	PV-220257		01-7311-0-5800	00-0000-7200-000-000-0000-0000							RED CROSS	375.00
											WARRANT TOTAL	\$375.00
44829061	000340/	AT&T										
	PV-220255		01-0000-0-5900	00-0000-7200-000-000-0000-0000							PHONES	2,342.41
											WARRANT TOTAL	\$2,342.41
90094606	001113/	B S E										
											99 EFT	
	PV-220262		01-8150-0-5800	00-0000-8100-001-00-000-0000							RENTAL	215.36
											WARRANT TOTAL	\$215.36
44829062	020023/	BARRY LANT										
	PV-220263		01-0000-0-4300	00-1110-1000-001-00-000-0000							REIMB SUPPLIES	115.78
	PV-220292		01-0000-0-4300	00-1110-1000-001-00-000-0000							REIMB MAINT	15.14
											WARRANT TOTAL	\$130.92
44829063	000366/	BUCK'S LANDSCAPE MATERIALS										
	PV-220260		01-8150-0-5800	00-0000-8100-001-00-000-0000							MAINT	889.85
											WARRANT TOTAL	\$889.85
44829064	000132/	CALIFORNIA WATER SERVICE										
	PV-220269		01-0000-0-5500	00-0000-8100-002-00-000-0000							7044118888 & 0610018888	2,719.17
											WARRANT TOTAL	\$2,719.17

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
 BATCH: 0012 PAYMENTS  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-SITE	T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
44829065	001104/		CARDMEMBER SERVICE								
			PV-220273		01-0000-0-5200	00-0000-7200	00-0000-0000			VISA, POSTAGE, ZOOM, ADOBE, ETC..	593.44
					01-7425-0-4300	00-0000-2700	00-0000-0000			VISA, POSTAGE, ZOOM, ADOBE, ETC..	2,272.95
					01-7425-0-5800	00-0000-2700	00-0000-0000			VISA, POSTAGE, ZOOM, ADOBE, ETC..	164.37
					01-7425-0-5800	00-0000-7200	00-0000-0000			VISA, POSTAGE, ZOOM, ADOBE, ETC..	717.15
					01-7425-0-5900	00-0000-7200	00-0000-0000			VISA, POSTAGE, ZOOM, ADOBE, ETC..	719.70
										WARRANT TOTAL	\$4,467.61
44829066	000381/		CHAMPION HARDWARE								
			PV-220267		01-8150-0-5800	00-0000-8100	002-00-0000-0000			MAINT	1,497.76
										WARRANT TOTAL	\$1,497.76
44829067	000385/		CITY OF BAKERSFIELD								
			PV-220264		01-0000-0-5500	00-0000-8100	00-0000-0000			TRASH	3,823.63
										WARRANT TOTAL	\$3,823.63
44829068	002357/		CPI								
			PV-220265		01-6500-0-5800	00-5770-7200	00-0000-0000			TRAINING	409.90
										WARRANT TOTAL	\$409.90
44829069	000682/		CURRICULUM ASSOCIATES INC.								
			PV-220266		01-3215-0-5800	00-1110-1000	00-0000-0000			TRAINING	16,909.50
										WARRANT TOTAL	\$16,909.50
90094607	800846/		Central Janitors Supply Co								
			PV-220268		01-7422-0-4300	00-0000-8100	00-0000-0000			MAINT SUPPLIES	11,956.03
										WARRANT TOTAL	\$11,956.03
44829070	102726/		DARRELL HOWARD								
			PV-220271		01-7425-0-5200	00-0000-3600	00-0000-0000			MILEAGE	151.52
										WARRANT TOTAL	\$151.52
44829071	000307/		DEPARTMENT OF JUSTICE								
			PV-220270		01-7422-0-5800	00-0000-7200	00-0000-0000			FINGERPRINTS	880.00
										WARRANT TOTAL	\$880.00

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE LN	PD-RESC-Y-OBJT	DEPOSIT TYPE	SO-GOAL-FUNC	STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
44829072	002484/	ELECTRIC EMBROIDERY										
		PV-220320			01-7425-0-4300	00-1110-1000-000-0000-0000				3452		1,282.76
												\$1,282.76
90094608	001178/	INC EWING IRRIGATION PRODUCTS				99 EFT						
		PV-220272			01-8150-0-4300	00-0000-8100-001-00-000-0000					MAINT	441.94
												\$441.94
44829073	001302/	FEDEX										
		PV-220274			01-7422-0-5900	00-0000-7200-000-000-0000-0000					POSTAGE	69.72
												\$69.72
44829074	002097/	FEDEX OFFICE										
		PV-220277			01-3210-0-5900	00-0000-7200-000-000-0000-0000					SUPPLIES	188.18
												\$188.18
44829075	002483/	FIRDOUS AHMAD										
		PV-220319			01-0000-0-9510	02-0000-0000-000-000-0000-0000					RE-ISSUE PAYROLL WARRANT	1,201.73
												\$1,201.73
44829076	002440/	FRANCISCO ZAMORA										
		PV-220275			01-6500-0-5200	00-5770-1110-002-00-000-0000-0000					MILEAGE	134.55
												\$134.55
44829077	001238/	GALVAN TIRE SERVICE										
		PV-220276			01-0000-0-5600	00-0000-3600-000-000-0000-0000					REPAIR	610.64
												\$610.64
44829078	002485/	GO TO COMMUNICATIONS										
		PV-220321			01-7422-0-5500	00-0000-8100-000-000-0000-0000					PHONE	9,085.95
												\$9,085.95
44829079	001073/	GOLDEN EMPIRE TOWING										
		PV-220279			01-0000-0-5600	00-0000-3600-000-000-0000-0000					486664 & 459696	500.00
												\$500.00
90094609	000515/	GOPHER SPORT				99 EFT						
		PV-220282			01-3212-0-4300	00-1110-1000-000-000-0000-0000					SUPPLIES	3,657.56



DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0012 PAYMENTS  
FUND : 01 GENERAL FUND

WARRANT#	VENDOR	ADDR REQ#	NAME (REMIT) REFERENCE LN	FD-RESC-Y-OBJT LN	DEPOSIT TYPE SO-GOAL-FUNC-SITE-T2-TY3-TYP4	ABA NUM DESCRIPTION	ACCOUNT NUM	AMOUNT
44829080	001038/	GORDON SERVICES	PV-220281	01-3212-0-5800.	00-1110-1000-000-000-0000 WARRANT TOTAL	CROSSING GUARDS		\$3,657.56
44829081	002042/	GOVERNMENT FINANCIAL	PV-220278	01-0000-0-5800.	00-0000-7100-000-000-0000 WARRANT TOTAL			6,196.36 \$6,196.36
44829082	000140/	GRAYBAR	PV-220280	01-3212-0-4300.	00-1110-1000-000-000-0000 WARRANT TOTAL	MAINT SUPPLIES		3,710.00 \$3,710.00
44829083	002203/	HARRIS SCHOOL SOLUTIONS	PV-220284	01-7425-0-5800.	00-0000-3700-000-000-0000 WARRANT TOTAL	LUNCH FEES		5.00 \$5.00
44829084	000320/	HOME DEPOT CREDIT SERVICES	PV-220285	01-3210-0-4300.	00-0000-8100-000-000-0000 WARRANT TOTAL	MAINT SUPPLIES		851.94 \$851.94
44829085	002472/	HUNSAKER BROTHERS	PV-220283	01-3212-0-4300.	00-1110-1000-000-000-0000 WARRANT TOTAL	2622 & 2522		1,380.00 \$1,380.00
90094610	000174/	IMAGE 2000	PV-220287	01-0000-0-4300.	00-1110-1000-001-000-000-0000 WARRANT TOTAL	SUPPLIES		758.62 \$758.62
44829086	001045/	INFINITY COMMUNICATIONS	PV-220286	01-0000-0-5800.	00-0000-7200-000-000-0000 WARRANT TOTAL	13833 & 13604		5,142.50 \$5,142.50
44829087	002476/	ISAAC MEZA	PV-220295	01-0000-0-5200.	00-0000-7200-000-000-0000 WARRANT TOTAL	MILEAGE		197.96 \$197.96

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 06/21/2022

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0012 PAYMENTS  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE	LN	FD-RESC-Y-OBJT	DEPOSIT TYPE	SO-GOAL-FUNC	STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
44829088	002468/		JUDY BONILLA-GONZALEZ										
			PV-220261			01-0000-0-5200	00-1110-2100-001-00-000-0000					MILEAGE	58.97
							WARRANT TOTAL						\$58.97
44829089	002192/		KAMI LOGAN										
			PV-220288			01-0000-0-5200	00-0000-7200-000-000-0000					MILEAGE	9.24
							WARRANT TOTAL						\$9.24
44829090	000094/		KERN COUNTY SUPT OF SCHOOLS										
			PV-220290			01-0000-0-5200	00-0000-7200-000-000-0000					TRAINING, TRANS., CANVAS, ETC.	60.00
						01-3215-0-5200	00-0000-3140-000-000-0000					TRAINING, TRANS., CANVAS, ETC.	50.00
						01-7425-0-5200	00-0000-2700-000-000-0000					TRAINING, TRANS., CANVAS, ETC.	360.00
						01-7425-0-5200	00-0000-3110-000-000-0000					TRAINING, TRANS., CANVAS, ETC.	275.00
						01-7425-0-5800	00-0000-3600-000-000-0000					TRAINING, TRANS., CANVAS, ETC.	3,958.25
						01-7425-0-5800	00-1110-1000-000-000-0000					TRAINING, TRANS., CANVAS, ETC.	2,372.25
							WARRANT TOTAL						\$7,075.50
44829091	002382/		KERN RIVER POWER EQUIPMENT										
			PV-220291			01-8150-0-5800	00-0000-8100-001-00-000-0000						127.73
							WARRANT TOTAL						\$127.73
44829092	000122/		KERN TROPHIES										
			PV-220289			01-3210-0-5800	00-0000-2700-000-000-0000					AWARDS	460.06
							WARRANT TOTAL						\$460.06
44829093	002438/		LEARNING PLUS ASSOCIATES										
			220049			1. 01-3214-0-4200	00-1110-1000-000-000-0000					SUMMER SCHOOL SUPPLIES	9,111.08
							WARRANT TOTAL						\$9,111.08
44829094	002486/		LIEBERT CASSIDY WHITMORE										
			PV-220322			01-7425-0-5800	00-0000-2700-000-000-0000					216882 & 213993	8,616.50
							WARRANT TOTAL						\$8,616.50
44829095	000589/		LINCOLN EQUIPMENT INC.										
			PV-220293			01-0000-0-4300	00-0000-8100-001-00-000-0000					POOL SUPPLIES	1,351.88

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 06/21/2022

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0012 PAYMENTS  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC	STE-T2-TY3-TYP4	ABA NUM DESCRIPTION	ACCOUNT NUM DESCRIPTION	AMOUNT
44829096	000660/	M&S SECURITY SERVICES						
		PV-220296	01-0000-0-5800.00-0000-8100-001-00-000-0000				ALARM MONITOR	580.78
							WARRANT TOTAL	\$580.78
44829097	000196/	KRISTI MCADOO						
		PV-220294	01-0000-0-4300.00-0000-8100-001-00-000-0000				REIMB SUPPLIES	35.99
							WARRANT TOTAL	\$35.99
44829098	000115/	MCMOR CHLORINATION						
		PV-220297	01-8150-0-5800.00-0000-8100-001-00-000-0000				WATER TREATMENT	2,440.25
							WARRANT TOTAL	\$2,440.25
44829099	001786/	NESSREEN HADDAD						
		PV-220299	01-0000-0-5800.00-0000-2700-002-00-000-0000				TRANSLATION	67.50
							WARRANT TOTAL	\$67.50
44829100	001285/	NEW GENERATION GRAPHICS						
		PV-220298	01-7425-0-4300.00-0000-8100-000-000-0000				SUPPLIES	303.10
							WARRANT TOTAL	\$303.10
44829101	002473/	NIELSEN MERKSAMER						
		PV-220301	01-0000-0-5800.00-0000-7200-000-000-0000				217436	1,459.50
							WARRANT TOTAL	\$1,459.50
44829102	002479/	NIMCO						
		PV-220300	01-7425-0-4300.00-1110-1000-000-000-0000				SUPPLIES	4,147.54
							WARRANT TOTAL	\$4,147.54
44829103	002487/	ORDIZ-MELBY						
		PV-220323	01-7425-0-5800.00-0000-8100-000-000-0000				6973	5,950.00
							WARRANT TOTAL	\$5,950.00
44829104	000061/	P G & E						
		PV-220303	01-0000-0-5500.00-0000-8100-001-00-000-0000				5379033785-0	17,129.82
			01-0000-0-5500.00-0000-8100-002-00-000-0000				9994488006-3	22,096.68

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0012 PAYMENTS  
FUND : 01 GENERAL FUND

[illegible]

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT

BATCH: 0012 PAYMENTS

FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC	STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
44829110	002488/	SCHOLASTIC SOLUTIONS LLC									
		PV-220324			01-7425-0-4300	00-1110-1000-000-0000-0000			6122213		4,590.00
						WARRANT TOTAL					\$4,590.00
44829111	000564/	SPURR									
		PV-220310			01-7422-0-5500	00-0000-8100-000-000-0000-0000			122385		7,530.93
						WARRANT TOTAL					\$7,530.93
44829112	002437/	STAPLES									
		PV-220311			01-3212-0-4300	00-1110-1000-000-000-0000-0000			LAL064694		7,321.53
						WARRANT TOTAL					\$7,321.53
90094615	000730/	SUPER DUPER PUBLICATIONS					99 EFT				
		220046			PO-220046	1. 01-7425-0-4300	00-1110-1000-000-000-0000-0000				
						WARRANT TOTAL					49.95
44829113	001326/	TAFT CITY SCHOOL DISTRICT							SPECIAL ED		\$49.95
		PV-220313			01-3213-0-5800	00-0000-3700-000-000-0000-0000				BREAKFAST AND LUNCHES	135,126.83
						WARRANT TOTAL					\$135,126.83
44829114	002104/	TY BRYSON									
		PV-220312			01-0000-0-5200	00-0000-7200-000-000-0000-0000			REIMB		125.52
						WARRANT TOTAL					\$125.52
44829115	002101/	U.S. BANK EQUIPMENT FINANCE									
		PV-220314			01-0000-0-5600	00-0000-2700-002-00-000-0000-0000				LEASE FOR COPIERS	6,484.05
						WARRANT TOTAL					\$6,484.05
44829116	000454/	VERIZON WIRELESS									
		PV-220316			01-0000-0-5500	00-0000-8100-001-00-000-0000-0000			CELL PHONES		3.11
						WARRANT TOTAL					\$3.11
90094616	002193/	VERNON C. SORENSON MD					99 EFT				
		PV-220315			01-0000-0-5800	00-0000-3600-000-000-0000-0000				DOT PHYSICALS	300.00
						WARRANT TOTAL					\$300.00
44829117	001998/	WELLS FARGO FINANCIAL LEASING									
		PV-220317			01-7425-0-5600	00-0000-2700-000-000-0000-0000			COPIER LEASE		1,883.56



KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 06/21/2022

APY250 L.00.06

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
EATCH: 0012 PAYMENTS  
FUND : 25 CAPITAL FACILITIES FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM
	REQ#	REFERENCE	LN	FD-RESC-Y-OBJT. SO-GOAL-FUNC-STE	T2-TY3-TYP4 DESCRIPTION
44829119	002114/	DIVISION OF STATE ARCHITECT			
					AMOUNT

25-0000-0-5800-0000-000-00-000-0000	WARRANT TOTAL	03-14111	3,901.37
*** FUND	TOTALS ***		\$3,901.37
	TOTAL NUMBER OF CHECKS:	1	
	TOTAL ACH GENERATED:	0	
	TOTAL EFT GENERATED:	0	\$0.00
	TOTAL PAYMENTS:	1	\$0.00
	TOTAL AMOUNT:		\$3,901.37
*** BATCH TOTALS ***			
	TOTAL NUMBER OF CHECKS:	63	
	TOTAL ACH GENERATED:	0	
	TOTAL EFT GENERATED:	12	\$0.00
	TOTAL PAYMENTS:	75	\$0.00
	TOTAL AMOUNT:		\$399,927.51
*** DISTRICT TOTALS ***			
	TOTAL NUMBER OF CHECKS:	63	
	TOTAL ACH GENERATED:	0	
	TOTAL EFT GENERATED:	12	\$0.00
	TOTAL PAYMENTS:	75	\$0.00
	TOTAL AMOUNT:		\$35,878.80
	TOTAL AMOUNT:		\$435,806.31

**Quarterly Report on Williams Uniform Complaints**  
[Education Code § 35186]

District: Lakeside Union School District

Person completing this form: Kimberly Scogin

Title: Business Manager

Quarterly Report Submission Date:  
(check one)

☐

Oct 1, 2021 (for period Jul 1 – Sep 30)

☐

Jan 1, 2022 (for period Oct – Dec 31)

☐

April 1, 2022 (for period Jan 1 – Mar 31)

☒

July 1, 2022 (for period Apr 1 – Jun 30)

Date for information to be reported publicly at governing board meeting: August 9, 2022

Please check the box that applies:



No complaints were filed with any school in the district during the quarter indicated above



Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	-0-		
Teacher Vacancy or Mis-assignment	-0-		
Facilities Conditions	-0-		
TOTALS	-0-		

**Ty Bryson**

Print Name of District Superintendent

\_\_\_\_\_  
Signature of District Superintendent



Lakeside Union School District  
14535 Old River Road  
Bakersfield, CA 93311

#### INDEPENDENT CONTRACTOR AGREEMENT FOR SPECIAL SERVICES

This Independent Contractor Agreement for Special Services ("Agreement") is made and entered into on August 1, 2022, by and between the Lakeside Union School District, a public school district and a political subdivision of the State of California, Kern County, hereinafter referred to as the "District," and the Boys & Girls Clubs of Kern County, a private non-profit organization hereinafter referred to as the "Contractor" (hereinafter referred to collectively as, "Parties".)

#### RECITALS

**WHEREAS**, the Contractor desires to provide Program services for the District's students to include literacy and educational activities; and

**WHEREAS**, the Contractor is a private non-profit organization pursuant to the laws of the State of California

**WHEREAS**, the District is in need of before and after-school academic enrichment and recreational activities for District students of all ages; and

**WHEREAS**, the Contractor is specially trained, experienced and competent to perform the special Program services for the benefit of District students, and District requires such services on a limited basis.

**NOW, THEREFORE**, the Parties agree as follows:

1. **Services.** The Contractor shall provide the Program services as described in **Exhibit "A,"** attached hereto and incorporated herein by this reference ("Services").
2. **Term of Agreement.** This Agreement will commence on August 1, 2022 and will continue of one (1) year or until such time as the District no longer needs Contractor to deliver the Services for the benefit of District students or the Agreement is terminated in accordance with the terms of this Agreement, whichever comes first. The Contractor agrees to provide before and after school program services beginning the first day of the 2022/2023 school year and until the last day of the 2022/2023 school year.
3. **Program Location.** The Contractor shall provide the Services at the following site (collectively, "District Facilities"):
  - Suburu School 7315 Harris Road Bakersfield, CA 93313

4. **Submittal of Documents.** The Contractor shall not commence the Services under the terms of this Agreement until the Contractor has submitted and the District has approved the certificate(s) and affidavit(s), and the endorsement(s) of insurance required as indicated below:

X Signed Agreement

X Workers' Compensation Certificate (Attached as **Exhibit "B"**)

X Insurance Certificates and Endorsements

X W-9 Form

X Fingerprinting/Criminal Background Investigation Certification (Attached as **Exhibit "C"**)

X Tuberculosis Clearance (Attached as **Exhibit "D"**)

5. **Expenses.** The District shall not be liable to the Contractor for any costs or expenses paid or incurred by the Contractor in performing Services for the District.

6. **Staffing.** The Contractor shall hire, supervise, train staff members to provide Services under this Agreement as follows:

- **Suburu School** 7315 Harris Road Bakersfield, CA 93313

For each activity/component, there shall not be more than 15 students for each staff person. Prior to commencing the performance of Services pursuant to this Agreement, the Contractor shall require its employees to submit evidence of an examination within the past sixty (60) days to determine that he or she is free of active tuberculosis. The Contractor agrees Contractor's employees who skin test negative shall thereafter be required to take a tuberculosis test at least once every four (4) years pursuant to Education Code Section 49406. As noted in Section 4 above, the Contractor is required to submit a Tuberculosis Clearance certificate in the form attached hereto as **Exhibit "D"**.

7. **Plan to Ensure Daily Staffing.** The Contractor shall establish and maintain a qualified substitute staff member system to ensure the staff-to-student ration will be maintained in the daily delivery of Services despite employee absences.
8. **Security Clearance.** The Contractor shall be responsible for ensuring compliance with all applicable fingerprinting and criminal background investigation requirements, including, but not limited to, those described in Education Code Sections 45125.01 and 45125.1, as applicable. The Contractor's responsibility shall extend to all Program staff and subs, regardless of whether such individuals are

paid or unpaid, concurrently employed by the District, and/or acting as independent Contractors of the Contractor.

9. **Qualifications and Licenses.** The Contractor shall be responsible for verifying the credentials, certificates, and licenses of Program staff, agents, subcontractors or volunteers or any other evidence of such individual's qualifications and fitness for participation in the Program. All Program staff and volunteers shall be subject to the health screening requirements in current law and District policy for school Personnel and volunteers in the District. All staff members who directly supervise students shall, at a minimum, meet the qualifications of an instructional aide in the District. Verification shall extend to motor vehicle licenses and possession of adequate vehicle insurance coverage, if such individuals will be required to provide transportation services as part of their Program duties.
10. **District Facility Usage.** The District Facilities to be used are classrooms, the cafeteria, and playground. The Contractor will clean up and return items to their original location at the end of each day. The Contractor will pay a facility use fee in the amount of \$2000 per month to be paid on the first of each month for the length of the contract.
11. **Materials.** The Contractor shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement.
12. **Field Trips.** The Contractor shall sponsor any field trips or other off-site travel planned for students in the Program. Signed parental/guardian permission forms with appropriate release of liability for the district and the Contractor in substantially the form attached hereto as **Exhibit "E"** must be obtained in advanced for each participating student. Any activity organized by the Contractor shall be considered an activity in the sole control and direction of the Contractor. The Contractor shall assume all responsibility for the care and control of students will participation in any activity, whether on-site or off-site that is offered as part of the Program.
13. **Parental Visits.** The Contractor shall provide for reasonable parental access to all of District's Facilities being used by the Contractor to the extent allowed by applicable law. The Contractor shall ensure that parental visits are in agreement with applicable court orders, if any.
14. **Medication.** The Contractor shall ensure that medications are distributed and/or administered to students participating in the Program only when there is a written statement on file with both the Contractor and the District from a licensed physician detailing the type, administration, method, amount, and time schedule of how the medication is administered. The Contractor shall not distribute or administer any prescribed medication to any student unless pursuant to a written statement by the student's parent on file with both the Contractor and the District. The Contractor shall keep a written log of medication dispensation and/or administration. Any change in medication dispensation or administration (such as method, amount, and schedule) by the Contractor must be

previously authorized in writing by a licensed physician and parent on file with the Contractor and the District.

15. **Accidents and Incidents.** The Contractor shall complete a written accident report and provide it to the District when a student has suffered an injury that requires medical attention of a licensed medical professional. The Contractor shall complete a written accident report and provide and provide in to the District when the Contractor becomes aware of circumstances that require notification be made to other agencies. The circumstances may include, without limitation, allegations of molestation, child abuse, and injuries resulting from physical restraint. The Contractor assures the District that all staff members, including volunteers, are familiar with child abuse and general concerns regarding the health and safety of a student that may impair the student's educational program, including the need for mental health services, and shall inform the District by facsimile or U.S. mail within twenty-four (24) hours of when the Contractor becomes aware of those circumstances.

16. **Acknowledgement of Receipt of Policies and Procedures.** All Contractor staff providing Services related to the operation of the Program will be provided a copy of the following District policies and procedures and must acknowledge, in writing that they have read and agree to abide by the District policies and procedures listed below:

- Use of District Facilities, space, and equipment
- Student discipline (school discipline, search and seizure, suspension, and expulsion)
- Site emergency plan and protocol (e.g., lockdown, shelter in place, contacts for emergency)
- Release of students from program (release to parent/guardian, late pick-up policy, sign-in/sign-out process)
- After School Programs including early release provisions
- Safety (e.g., students who walk home, visitors/outside, School Safety Plan, accident procedures)
- Child abuse and neglect
- Privacy rights of parents and students
- Health Care
- Emergency medical information
- Administration and storage of medication
- Pupil records
- Emergencies
- Alcohol and other drug policies
- Student wellness and child nutrition
- Registration of visitors/outside and disruption of service
- Parental notifications and consent
- Nondiscrimination and complaints
- Special education and Section 504 of the Rehabilitation Act

All rules and regulations of the Board and all Federal, State and local laws, ordinances, and regulations, are to be observed strictly by the Contractor and all those using District Facilities and grounds with the Contractor's permission or pursuant to this Agreement.

**17. Anti-Discrimination (employees).** It is the policy of the Contractor that in connection with all work performed under this Agreement, there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the Contractor agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code Section 12900 and Labor Code Section 17035 and District policy. In addition, the Contractor agrees to require the compliance by all its subcontractor(s).

**18. Anti-Discrimination (students).** It is the policy of the Contractor that in connection with all work performed under this Agreement there will be no discrimination against any student who participates in the Program based on actual or perceived race or ethnicity, nation origin or nationality, physical or mental disability, religion, sex or gender, color, age, sexual orientation, limited to the Americans with Disabilities Act, Section 504 of the Rehabilitation Act, the Individuals with Disabilities Education Act, and District policy. The Contractor agrees to require compliance by all its employees and subcontractor(s). The District shall make reasonable accommodations or modifications of the Program provided by the Contractor, and require compliance by all its employees and subcontractors.

**19. Prohibited Activities.** The following are prohibited in or about the District Facilities or at any time during which Services are being provided under this Agreement, even if Services are being provided off-site: possession or use of tobacco products, intoxicants, or narcotics, the use of profane language, quarreling, fighting, or gambling.

**20. Insurance.**

**20.1.** The Contractor shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits equal to the amount indicated below.

**20.1.1. Commercial General Liability and Automobile Liability Insurance.** Commercial General Liability Insurance and any Automobile Liability Insurance that shall protect the Contractor, the District, and the State from all claims of bodily injury, property damage, personal injury, death, advertising injury, and medical payments arising from performing any portion of the Services. (Form CG 0001 and CA 0001)

**20.1.2. Workers' Compensation Insurance.**

Workers' Compensation Insurance for all of its employees performing any portion of the Services. In accordance with provisions of Section 3700 of the California Labor Code, the

Contractor shall be required to secure worker's compensation coverage for its employees. If any class of employee or employees engaged in performing any portion of the Services under this Agreement are not protected under the Workers' Compensation Statute, adequate insurance coverage for the protection of any employee(s) not otherwise protected must be obtained before any of those employee(s) commence performing any portion of the Services.

Type of Coverage	Minimum Requirement
<b>Commercial General Liability Insurance</b> , including Bodily Injury, Personal Injury, Property Damage, Advertising Injury, and Medical Payments Each Occurrence General Aggregate	\$5,000 \$2,000,000 \$2,000,000
<b>Automobile Liability Insurance – Any Auto</b> Each Occurrence General Aggregate	\$2,000,000 \$2,000,000
<b>Workers Compensation</b>	Statutory Limits

- 20.1.3. Proof of Carriage of Insurance.** The Contractor shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverage have been delivered in duplicate to the District. Certificates and insurance policies shall include the following:
- 20.1.4.** A clause stating: "This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to the District, stating date of cancellation or reduction. Date of cancellation or reduction shall not be less than thirty (30) days after date of mailing notice."
- 20.1.5.** Language stating in particular those insured, extent of insurance, location, and operation to which insurance applies, expiration date, to whom cancellation and reduction notice will be sent, and length of notice period.
- 20.1.6.** An endorsement stating that the District and State and their agents, representatives, employees, trustees, officers, consultants, and volunteers are named additional insured under all policies except Workers' Compensation Insurance, Professional Liability, and Employers' Liability Insurance. An endorsement shall also state that the Contractor's insurance policies shall be primary to any insurance or self-insurance maintained by District.
- 20.1.7.** All policies shall be written on an occurrence form.

**20.2. Acceptability of Insurers.** Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to the District.

**21. Records.** The Contractor will maintain full and accurate records in connection with this Agreement and will make them available to the District for inspection at any time.

**22. Independent Contractor Status.** The Contractor, in performance of this Agreement, shall be and act as an independent contractor. The Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees, agents, partner, or joint venture of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. The Contractor shall assume full responsibility for payment of all Federal, State and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to the Contractor's employees. In the performance of the Services herein contemplated, the Contractor is an independent contractor or business entity, with the sole authority for controlling and directing the performance of the details of the Services, the District being interested only in the results obtained.

**23. Compliance With Laws.** The Contractor shall observe and comply with all rules and regulations of District's Board and all Federal, State, and local laws, ordinances and regulations. The Contractor shall give all notices required by any law, ordinances and regulation bearing on conduct other Services as indicated or specified. If the Contractor observes that any of the Services required by this Agreement is at variance with any such laws, ordinance, rules or regulations, the Contractor shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Services shall be made and this Agreement shall be appropriately amended in writing, or this Agreement shall be terminated effective upon the Contractor's receipt of a written termination notice from the District. If the Contractor performs any Services that are in violation of any laws, ordinances, rules or regulations, without first notifying the District of the violation, the Contractor shall bear all costs arising there from.

**24. Confidentiality.** The Contractor and all the Contractor's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all information received in the course of performing the Services. The Contractor understands that student records are confidential and agrees to comply with all State and Federal laws concerning the maintenance and disclosure of student records. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.

**25. Notices.** Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile transmission, addressed as follows:

**CONTRACTOR:**

Boys & Girls Clubs of Kern County  
PO Bin 5J  
Bakersfield, CA 93385

**DISTRICT:**

Lakeside School District  
14535 Old River Road  
Bakersfield, CA 93311

Any notice personally given or sent by facsimile transmission shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) day after deposit in the United States mail.

- 26. California Law.** This Agreement shall be governed by and the rights, duties, and obligations of the Parties shall be determined and enforced in accordance with the laws of that State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Kern County California.
- 27. Waiver.** The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.
- 28. Severability.** If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
- 29. Authority to Bind Parties.** Neither party in the performance of any and all duties under this Agreement, except as otherwise provided in this Agreement, has any authority to bind the other to any agreements or undertakings.
- 30. Attorney Fees/Costs.** Should litigation be necessary to enforce any terms or provisions of the agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs and attorney's fees.
- 31. Captions and Interpretations.** Paragraph heading in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this agreement. No provision of this Agreement shall be interpreted for or against a party because that party or its legal representative drafted such provision, and this Agreement shall be construed as if jointly prepared by the Parties.
- 32. Calculation of Time.** For the purposes of this Agreement, "days" refers to calendar days unless otherwise specified.



33. **Signature Authority.** Each party had the full power and authority to enter into and perform this Agreement and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement.
34. **Counterparts.** This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together shall be construed as one document.
35. **Incorporation of Recitals and Exhibit.** The recitals and each exhibit attached hereto are hereby incorporated herein by reference.
36. **Subcontract and Assignment.** Neither party shall assign its rights, duties, or privileges under this Agreement, nor shall either party attempt to confer any of its rights, duties, or privileges under this Agreement on any third party, without the written consent of the other party. The Contractor may enter into subcontracts only with the prior written authorization of the District.
37. **Entire Agreement of Parties.** This Agreement sets forth the entire agreement between parties and supersedes all other oral or written representations. This Agreement may be amended or modified only by a written instrument executed by both parties.
38. **Termination.**
- 38.1.1. **Without Cause By District.** The District may, at any time, with or without reason, terminate this Agreement and compensate the Contractor only for Services satisfactorily rendered to the date of termination. Written notice by the District shall be sufficient to stop further performance of Services by the Contractor or no later than thirty (30) days after the day of mailing, whichever is sooner. The Contractor shall only be responsible for providing its Services under this Agreement, and the Contractor shall not be liable for any additional expenses or costs incurred by the District in subsequently securing similar services from any other contractor.
- 38.1.2. **Without Cause By Contractor.** The Contractor may, upon thirty (30) days' written notice, with or without reason, terminate this Agreement. Thirty (30) days' notice by the Contractor shall be sufficient to stop further performance of Services to the District. The Contractor acknowledges that this thirty (30) day notice period is acceptable so that the District can attempt to procure the Services from another source.
39. **Compliance with State Regulations.** The Contractor agrees to comply with all terms and conditions and exhibits of this Agreement and the Program, which provisions are incorporated by reference into this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first above written.

**Boys & Girls Clubs of Kern County  
(CONTRACTOR)**

By: \_\_\_\_\_

Title: Executive Director

**Lakeside Union School District  
(DISTRICT)**

By: \_\_\_\_\_

Title: \_\_\_\_\_

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**Information regarding Contractor:**

Contractor: Boys & Girls Clubs of Kern County

License No.: \_\_\_\_\_

Address: PO BIN 5J  
Bakersfield, CA 93385  
\_\_\_\_\_

Telephone: (661) 325-3730

Facsimile: (661) 325-2118

E-Mail: zanesmith@bgclubsofkerncounty.org

Type of Business Entity:

\_\_\_\_ Individual

\_\_\_\_ Sole Proprietorship

\_\_\_\_ Partnership

\_\_\_\_ Limited Partnership

\_\_\_\_ Corporation, State: \_\_\_\_\_

\_\_\_\_ Limited Liability Company

X Other: 501 C3

**95-2462246:** Employer Identification  
and/or Social Security Number

**NOTE:** Federal Code of Regulations  
Sections 6041 and 6209 require non-  
corporate recipients of \$600.00 or  
more to furnish their taxpayer  
identification number to the payer.  
The regulations also provide that a  
penalty may be imposed for failure to  
furnish the taxpayer identification  
number. In order to comply with these  
regulations, the District requires your  
Federal tax identification number or  
Social Security number, whichever is  
applicable.

## **EXHIBIT "A"**

### **DESCRIPTION OF SERVICES TO BE PERFORMED BY CONTRACTOR**

The Contractor shall provide the following Services:

1. Educational and literacy enrichment activities at the school site listed in the Agreement from 6:15 am- school start time and the time of student release at approximately 2 p.m. until at least 6 p.m., Monday through Friday except for days such as minimum attendance days and staff development days.
2. Trained, qualified, and supervised staff to help implement the Program.
3. Educational and literacy components in the form of homework assistance in one or more of the following areas: language arts, mathematics, history and social science, computer training or science.
4. Educational enrichment, which may include fine arts, recreation, physical fitness, student wellness, and prevention activities.

**EXHIBIT "B"**

**WORKERS' COMPENSATION CERTIFICATION**

Labor Code Section 3700 in relevant part provides:

Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.
- By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to its employees.

I am aware of the provisions of Section 3700 of the Labor Code, which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the Services of this Agreement.

Date: \_\_\_\_\_

Proper Name of Contractor: Boys & Girls Clubs of Kern County

Signature: \_\_\_\_\_

Print Name: Zane Smith

Title: Executive Director

(In accordance with Article 5 – commencing at Section 1860, Chapter 1 part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the District prior to performing any Services under this Agreement.)

**EXHIBIT "C"**

**FINGERPRINTING/CRIMINAL BACKGROUND INVESTIGATION**  
**CERTIFICATION**

One of the boxes below must be checked, with the corresponding certification provided, and this form attached to the Independent Contractor Agreement for Special Services ("Agreement"):

**[To be completed by the authorized District employee only.]** The Boys & Girls Clubs of Kern County's ("Contractor") employees, agents and volunteers will (1) have only limited contact, if any, with District students and the District will take appropriate steps to protect the safety of any students that may come in contact with the Contractor's employees so that the fingerprinting and criminal background investigation requirements of Education Code Section 45125.1 shall not apply to the Contractor for the Services under their Agreement; or (2) be under the immediate supervision and direction of certificated personnel of the District so that the fingerprinting and criminal background investigation requirements of Education Code Section 49024 shall not apply to the Contractor for the Services under this Agreement. As an authorized District official, I am familiar with the facts herein certified, and am authorized to execute this certificate on behalf of the District. (Education Code Section 45125.1 [c])

Date: \_\_\_\_\_

District Representative's Name and Title: \_\_\_\_\_

Signature: \_\_\_\_\_

The fingerprinting and criminal background investigation requirements of Education Code Section 49024 apply to the Contractor's Services under this Agreement and Contractor certifies its compliance with these provisions as follows:

The Contractor certifies that the Contractor has complied with the fingerprinting and criminal background investigation requirements of Education Code Section 49024 with respect to all the Contractor's volunteers, employees, subcontractors, agents, and subcontractors' employees or agents ("Contractor Parties") regardless of whether those Contractor Parties are paid or unpaid, concurrently employed by the District, or acting as independent contractor of the Contractor, who may have contact with District pupils in the course of providing Services pursuant to the Agreement, and the California Department of Justice AND the Federal Bureau of Investigation have determined that none of those Contractor Parties has been convicted of a felony, as that term is defined in Education Code Section 45122. A complete and accurate list of all Contractor Parties who may come in contact with District pupils during the course and scope of the Agreement is attached hereto.

I am an authorized representative of the Contractor entering into this Agreement with District and I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of the Contractor.

Date: \_\_\_\_\_

Name of Contractor or Company: Boys & Girls Clubs of Kern County

Signature: \_\_\_\_\_

Print Name and Title: Zane Smith, Executive Director

**EXHIBIT "D"**

**TUBERCULOSIS CLEARANCE**

The undersigned does hereby certify to the Governing Board of the District as follows:

I am a representative of the Boys & Girls Clubs of Kern County ("Contractor") currently entering into this Agreement with the District and I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of the Contractor.

The Contractor's responsibility for tuberculosis clearance extends to all of its employees, subcontractors, and employees of subcontractors coming into contact with District students regardless of whether they are designated as employees or acting as independent contractors of the Contractor.

The Contractor certifies that at least one of the following items applies to the Services that are the subject of the Agreement:

The Contractor has complied with the tuberculosis requirements of Education Code Section 49406.1 with respect to all Contractor's employees all of its subcontractor's employees who may have contact with District students in the course of providing Services pursuant to the Agreement, and the California Department of Justice has determined that none of those employees has active tuberculosis, as that term is defined in Education Code Section 45122.1. A complete and accurate list of the Contractor's employees and of all of its subcontractors' employees who may come in contact with District students during the course and scope of the Agreement is attached hereto; and/or

The Contractor's Services under the Agreement are to be provided at an unoccupied school site only and/or will not be done on any District property and no employee and/or subcontractor or supplier of any tier of Agreement shall come in contact with District students.

Date: \_\_\_\_\_

Name of Contractor or Company: Boys & Girls Clubs of Kern County

Signature: \_\_\_\_\_

Print Name and Title: Zane Smith, Executive Director

**EXHIBIT "E"**

**FIELD TRIP CONSENT AND RELEASE FORM**

**Boys & Girls Clubs of Kern County  
801 Niles Street  
Bakersfield, California 93305**

**PARENT PERMISSION FROM FOR STUDENT TO PARTICIPATE IN FIELD TRIP,  
WAIVER OF LIABILITY AND CONSENT FOR MEDICAL TREATMENT**

**Return this to <Your Child's Teacher>**

I, \_\_\_\_\_ (Parent/Guardian of Student), by signing below agree to the following with respect to my daughter/son's, \_\_\_\_\_, ("Student") participation in the voluntary activity described in this Consent and Release Form.

Student has my consent to participate in the field trip described below and may participate in all activities associated with the field trip or school-related trip (hereinafter, "Field Trip").

1. Description of Field Trip: \_\_\_\_\_
2. Location: \_\_\_\_\_
3. Date/Time/Duration: \_\_\_\_\_

A. Student and Parent/Guardian understand that Student's participation in the Field Trip is an honor and a privilege and that Student shall act responsibility and with self-control throughout the Field Trip's duration. Student and Parent/Guardian acknowledge that Student is a person of sufficient maturity to make reasonable decisions about his/her conduct, and Student shall accept full responsibility for such conduct while participating in this Field Trip.

B. Student agrees to abide by the discipline code of the Boys & Girls Clubs of Kern County while participating in the Field Trip, Commencing at the time of departure from school premises until Student returns to his/her home

1. A copy of the discipline code is attached to this Consent and Release Form.
2. Student will stay within the designated geographic parameters throughout the Field Trip

C. Student and Parent/Guardian understand and agree that if Student violated any of the rules set forth in the District's discipline code, it will be within the sole discretion of the Field Trip supervisor or other designated supervisor ("Supervisors") to take whatever disciplinary action is necessary, including immediate notification of Parent/Guardian, dismissal from the Field Trip, or any other discretionary action that may be deemed appropriate.

D. Student and Parent/Guardian acknowledge that there are certain risks inherent in participating in field trips. Such risks may include, but are not limited to, accident, delay, injury, illness or damage to personal property. Student and Parent/Guardian further agree that Supervisors cannot ensure the safety of Student. Student and Parent/Guardian expressly assume these risks and agree that they will not hold the Supervisors, the Boys & Girls Clubs of Kern County (the "Club") or the Lakeside Union School District responsible if such events occur.

E. Student and Parent/Guardian, as a condition of Student's participation in the Field Trip, hereby agree to indemnify and hold harmless and waive all claims or suits for damages or injury arising from Students participation in the Field Trip and liability against the Club and the Lakeside Union School District, and their officers, agents, employees, and volunteers, for injury, accident, illness, or death occurring during or by reason of this Field Trip. Student and Parent/Guardian hereby waive all rights to hold Supervisors, the Club, and the Lakeside Union School District personally, individually, jointly or severally liable for any and all claims.

F. In the event of an accident, injury and/or medical emergency, Supervisors are hereby authorized to consent to and obtain whatever emergency medical treatment, surgery or dental care is considered necessary from and in the best judgment of the attending physician, medical care facility, hospital, paramedic unit or other health care provider deemed appropriate by Supervisors in the circumstances. In the event it is impossible to receive instructions for Student's care, full authorization is given to any licensed physician and/or surgeon for the provisions of medical treatment, including the administration of drugs or medication, and the performance of surgical treatment for the relief of pain and/or the preservation of life and/or health and well-being. Student and Parent/Guardian understand that this authorization is given to provide Supervisors, the Club, and the Lakeside Union School District with the power to secure reasonable medical care under emergency circumstances. Medial costs incurred shall be the responsibility of the Student and Parent/Guardian.

G. Student and Parent/Guardian agree to pay for such medical care whether or not the costs are insured by student or Parent/Guardian's health insurance. Student and Parent/Guardian understand that an attempt will be made to contact Parent/Guardian by telephone if possible, before such care is administered.

Phone Number(s) where parent(s)/guardian(s) can be reached \_\_\_\_\_

Name of Medical Insurance: \_\_\_\_\_ Emergency medical contact number(s): \_\_\_\_\_

Medication student is taking (if any): \_\_\_\_\_ Medication student should not take: \_\_\_\_\_

H. The Club and the Lakeside Union School District does not provide insurance for accidental injuries to student.

**I have read, understand, and voluntarily agree to all provisions stated above. I give my permission for my child to participate in the Field Trip described herein.**

Parent/Guardian Name: \_\_\_\_\_

Parent/Guardian Signature: \_\_\_\_\_

Address: \_\_\_\_\_

Date: \_\_\_\_\_ Phone: \_\_\_\_\_



**OFFICE OF MARY C. BARLOW**  
**KERN COUNTY SUPERINTENDENT OF SCHOOLS**  
*Advocates for Children*

**District Business Office Systems Agreement**  
**2022 - 2023**

This agreement is entered into between the **KERN COUNTY SUPERINTENDENT OF SCHOOLS (SUPERINTENDENT)** and the LAKESIDE UNION SCHOOL (DISTRICT). This agreement is in effect July 1 - June 30 and will automatically renew each fiscal year with same services unless **SUPERINTENDENT** is notified of requested changes in writing no later than September 15<sup>th</sup> of the current fiscal year.

**SUPERINTENDENT** shall not be liable to **DISTRICT** for any consequential damages resulting from **Superintendent's** inability or failure to provide the specified services, and **DISTRICT's** sole recourse for such inability or failure shall be an abatement of the costs to be charged, on a prorata basis.

**Services:**

1. Provide initial and ongoing training in the use of the QSS/OASIS system.
2. Provide access for various types of connections to the QSS/OASIS system.
3. Provide local support and assistance on the QSS/OASIS system.
4. Provide web based support and assistance for the QSS/OASIS system.

**A. Connection cost for unlimited amount of users at all access levels:**LAKESIDE UNION SDproportionate share of cost based on W-2 count of 251

Payment Amount	No. of Payments	Annual Cost
\$ 1,882.50 x	4	\$ 7,530.00

**SUPERINTENDENT** is authorized to transfer the amounts for the services described above on a quarterly basis from **DISTRICT**  
 Account Code: \_\_\_\_\_

\$ 7,530.00  
 Section 1 Total

**LAKESIDE UNION SCHOOL DISTRICT**  
**GOVERNING BOARD**

By: \_\_\_\_\_

District Authorized Representative  
 Signatory Name:  
 Signatory Title:  
 Address: 14535 Old River Road  
 Bakersfield, CA 93311

Date: \_\_\_\_\_

By: \_\_\_\_\_

MARY C. BARLOW  
 KERN COUNTY SUPERINTENDENT OF SCHOOLS

Signatory Name: Priscilla Quinn  
 Signatory Title: Assistant Superintendent  
 Address: 1300 17th St, Bakersfield, CA 93301  
 Account code: 01-315-0000-0-8677.00-0000-0000-00-0000-000

Date: 7/12/22



**LANDSCAPING INC**

License # 594630 C-27 C61/D64

PWCR # 1000004225

August 2, 2022

Mark Lundy

**Quote #4988**

Lakeside Union Elementary School  
4535 Old River Rd,  
Bakersfield, CA 93311

**Att:** Tye Bryson  
tbryson@lakesideusd.org  
**Re:** Suburu School

**Quote**

- 1) Option #1 fixed speed pump  
Install a ten horse power pump with 6 - 7" impeller blades similar to  
the pump that was removed.  
**Total: \$7,065.00**

**Note:** Lead time on the pump is 12 weeks.

- 2) Option #2 variable speed pump.  
Install Grund- Fos pump with VFD control.

**Total: \$29,985.00**

**Note:** Lead time 6-8 weeks.

17347 Brimhall Road  
Bakersfield, CA 93314  
Venablestree.com  
661-809-0268  
Monica@1mpls.com



## Estimate

For: Lakeside School District-Subaru  
vhudson@lakesideusd.org  
7315 Harris Rd  
Bakersfield, CA, 93313

Venables's Tree Service 5450  
Date: 08/02/2022

Description	Quantity	Rate	Amount
Interior	1	\$0.00	\$0.00
Trim (2) Pear by room 903	2	\$150.00	\$300.00
Trim (8) Chinese Pistache in field area	8	\$150.00	\$1,200.00
Trim tree in field area	1	\$275.00	\$275.00
Trim Ash in corner of field	1	\$425.00	\$425.00
Trim Mulberry next to basketball court	1	\$550.00	\$550.00
Trim (3) Chinese Pistache by basketball court	3	\$150.00	\$450.00
Trim Plum by basketball court	1	\$125.00	\$125.00
Trim larger Ash in kinder area	1	\$450.00	\$450.00
Trim Pistache in kinder area	1	\$145.00	\$145.00
Trim Plum in kinder area	1	\$165.00	\$165.00
Trim smaller Ash in kinder area	1	\$300.00	\$300.00
Trim Pear in kinder area	1	\$150.00	\$150.00
Trim and reduce (2) Pears away from building 504	2	\$225.00	\$450.00
Remove and stump grind dying Ash in open area	1	\$625.00	\$625.00
Trim and reduce (6) Ash in open Area	6	\$400.00	\$2,400.00

Description	Quantity	Rate	Amount
Exterior	1	\$0.00	\$0.00
Trim (2) Redwoods by parking lot	2	\$300.00	\$600.00
Trim (5) Honey Locust in parking lot	5	\$275.00	\$1,375.00
Trim (3) Redwoods by school sign	3	\$575.00	\$1,725.00
Trim (2) Ash trees by school sign	2	\$400.00	\$800.00
Trim (3) Honey Locust in front	2	\$200.00	\$400.00
		Subtotal	\$12,910.00
		Total	\$12,910.00

VENABLE'S TREE SERVICES, INC.      10000 S. 10th Ave.      48061-1000

## Terms and Conditions

Venable's Tree Services is not responsible and will not be held liable for damages to unexposed wires, lawn damage, pipes, sprinklers, underground utilities, any personal property including, but not limited to, lighting, pots, fencing, etc as a result of Stump Grinding and Tree Trimming Services.

Venable's Tree Services is not responsible and will not be held liable for damages to pool equipment and/or pool cleaning as a result of tree trimming.

Pricing honored for thirty (30) days from estimate date.

# ESTIMATE

**DATE:** August 4, 2022  
**ESTIMATE#** 167.22

DESCRIPTION	AMOUNT
<b>LOCATION: Donald E. Suburu Elementary - 7315 Harris Road, 93313</b>	
<b>FRONT OF SCHOOL</b>	
Trim 8 Locust trees	\$ 1,550.00
Trim 6 Redwood trees	\$ 2,950.00
Trim 2 Raywood Ash trees	\$ 975.00
<b>TOTAL</b>	<b>\$ 5,475.00</b>

**THANK YOU FOR YOUR BUSINESS!**  
**WESTERN TREE CARE CORP.**

# ESTIMATE

DATE: August 4, 2022  
ESTIMATE# 166.22

DESCRIPTION	AMOUNT
<b>LOCATION: Donald E. Suburu Elementary - 7315 Harris Road, 93313</b>	
<b>INSIDE CAMPUS</b>	
Trim 13 C. Pistache trees	\$ 2,600.00
Trim 9 Raywood Ash trees	\$ 6,200.00
Trim 1 Mulberry tree	\$ 875.00
Trim 2 R. Plum trees	\$ 150.00
Trim 5 Pear trees	\$ 1,250.00
Remove 1 R. Ash tree	\$ 675.00
<b>TOTAL</b>	<b>\$ 11,750.00</b>

**THANK YOU FOR YOUR BUSINESS!**  
**WESTERN TREE CARE CORP.**



CA LIC. #106131

\* All large cuts on trees will be sealed and pruning equipment sanitized

Eric Robles  
Ph: 661.557.1632  
treetechno@gmail.com

PO BOX 6746  
Bakersfield, CA 93386

Name: Donald E. Subaru School

Date: 08-02-22  
Phone: 661-444-2355

Address: 1315 Harris Rd

Appointment Time: \_\_\_\_\_

City: Bakersfield

State: CA

Zip Code: 93313

Tenant(s) Information: \_\_\_\_\_

Qty	<input checked="" type="checkbox"/> Tree Pruning	<input checked="" type="checkbox"/> Removal / Grind	<input type="checkbox"/> Tree Planting	Amount
4	Bradford Pears with fireblight pruned and Blight removal fertilizer will be applied as well			#1st Rate
9	Raywood Ash dead removal and natural crown reduction large cuts on Ash trees will be Sealed			
1	large Mulberry tree skirt lift and natural thinning/crown reduction			
1	Northon Chotalpa natural prune and reduction			
14	Chinese Pistache natural training prune and balance			
2	Blooming Cherry/Plums training Prune & balance			
8	locust natural reduction skirt lift and natural thinning Prune			
5	Coastal Redwoods skirt lift only			
2	Raywood Ash dead removal, crown reduction and natural Prune.			
1	Raywood Ash close to #602 removal & Grind			SUBTOTAL
1	Pear in front of #505 removal & Grind			DEPOSIT
				TOTAL
				20,000.00

20,000.00

- I hereby authorize Tree Tech to start working on my project once I revise and sign this estimate
- All estimates are valid only for 3 months.
- The above services, specifications, and price are hereby accepted by me and with my signature, I authorize Tree Tech to do the work.
- All contract's signed will have 10% cancellation fee after 72hrs.
- There will be a charge of 3.5% on credit card payments.

☐ Credit Card ☐ Check ☐ Cash

**Thank you for your Business!**

Customer Printed Name

Customer Signature

Date

\$25 Returned Check Fee

OFFICE OF MARY C. BARLOW  
KERN COUNTY SUPERINTENDENT OF SCHOOLS  
*Advocates for Children*

MEMORANDUM OF UNDERSTANDING  
2022 - 2023

AVID CONSORTIUM  
TRANSFER OF FUNDS  
FOR AVID COORDINATOR

**THIS AGREEMENT** is entered into between the **KERN COUNTY SUPERINTENDENT OF SCHOOLS (KCSOS)** and AVID Consortium member Lakeside Union SCHOOL DISTRICT (**District**).


In order to provide necessary funding for the AVID Coordinator Program, **District** hereby agrees that **KCSOS** may transfer **\$4,313.00** from the account listed below. The entire amount may be transferred on or after 07/01/2022.

District Acct # \_\_\_\_\_

Lakeside Union  
SCHOOL DISTRICT

MARY C. BARLOW  
KERN COUNTY SUPERINTENDENT OF SCHOOLS

By: \_\_\_\_\_  
Signatory Name: Craig Bailey  
Title:  
Address: 14535 Old River Rd  
Bakersfield, CA 93311

By:  \_\_\_\_\_  
Signatory Name: Maria Arias  
Title: District/LEA Fiscal Analyst  
Address: 1300 17<sup>th</sup> Street, Bakersfield, CA 93301  
Account Code: 01-741-9010-0-8677.00-0000-0000-00-0000-000

Date: \_\_\_\_\_

Date: 7/6/22 \_\_\_\_\_



**OFFICE OF MARY C. BARLOW**  
**KERN COUNTY SUPERINTENDENT OF SCHOOLS**  
*Advocates for Children*

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

**Recitals**

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

**Terms**

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

- 1. The initial term of this Agreement is **July 1, 2022 through June 30, 2023**. This Agreement shall renew annually as long as SCHOOL DISTRICT (the District) and KCSOS are participants in the SELPA and provided that this Agreement is consistent with the SELPA's Local Plan.
- 2. KCSOS Division of Special Education agrees to conduct special education programs and classes as determined by the SELPA's Superintendents' Executive Council (SEC), for pupils legally eligible for those programs and services. Services will be consistent with each pupil's Individualized Education Program. Related services may also be provided by KCSOS when identified in the IEP.
- 3. AB 602 Funding: Funding for participating members of the SELPA shall be determined by the SELPA's Superintendent's Executive Council (SEC) and set forth in the SELPA's Allocation Plan. In the event that the SEC revises the Allocation Plan during the term of this Agreement, such revisions shall be automatically incorporated into this Agreement and bind all participating SELPA members. Notice is not required.

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

5. Funding

- A. ADA Revenue

The SELPA's SEC has determined that for the **2022-23** school year, Districts will be receiving all of the ADA revenue generated by "District" students educated in the KCSOS Special Education Programs. (There is no Revenue Limit Transfer to KCSOS in existence with the LCFF model.)

- B. Program Allowance and Reimbursement

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

- C. Special Circumstances

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

- D. Part C to Part B Assessment or an Initial Preschool Assessment Funding

The SELPA's SEC has determined that for the **2022-23** school year, Districts will pay the KCSOS Division of Special Education \$4,250.00 per Part C to Part B assessment or an initial preschool assessment.

A District will receive an invoice in July, **2023** for the number of assessments that have been completed for their specific District.

- E. Coordination of Curriculum

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

**ACCEPTED:**

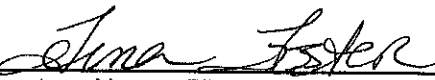
Date of Board Approval:

\_\_\_\_\_

Lakeside Union  
SCHOOL DISTRICT

**MARY C. BARLOW**  
**KERN COUNTY SUPERINTENDENT OF SCHOOLS**

By \_\_\_\_\_  
Signatory Name: Ty Bryson  
Title: District Superintendent  
Address: 14535 Old River Road  
Bakersfield, CA 93311

By   
Signatory Name: Tina Foster  
Title: Chief Financial Operations Officer  
Address: 1300 17<sup>th</sup> Street, Bakersfield, CA 93301  
Acct Code: 02-400-6500-0-8710.00-5001-0000-00-0000-000

Date: \_\_\_\_\_

Date: 6-30-22

## APPENDIX A – PROGRAM

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

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

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

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

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

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

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

## **APPENDIX B – PART C TO PART B ASSESSMENT AND INITIAL PRESCHOOL ASSESSMENT FUNDING**

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

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

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

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

# Lakeside Union School District

## Job Description

### **TITLE: INSTRUCTIONAL AIDE II**

#### **QUALIFICATIONS:**

- High school diploma. Teacher aide courses desirable
- Demonstrated knowledge of, and the ability to assist in instructing, reading, writing and mathematics or reading readiness, writing readiness, and mathematics readiness, as appropriate.
- Ability to follow oral and written directions
- Knowledge of basic clerical procedures
- Ability to learn library and/or computer skills
- Ability to work effectively and harmoniously in multiethnic environment
- Valid California Driver's License
- Bilingual ability may be required, depending on assignment

#### **REPORTS TO:** Administration

**JOB GOAL:** To assist in providing a well-organized, smoothly functioning school environment in which students benefit from instructional programs.

#### **ESSENTIAL FUNCTIONS:**

- Assists teachers, specialists, counselors and other staff in reinforcing instructional programs (e.g. Regular, SpEd, ELD) and guiding students in development of desirable academic and social skills and habits
- Works with small groups of children under direction of member of certificated staff
- Assists with checking, care, preparation and arrangement of instructional materials and equipment
- Assists with recordkeeping, filing and other clerical duties as appropriate to program funding
- May be assigned to assist in classroom, library, computer instruction, in-school suspension, and/or community contact activities
- Assist identified students with health issues, including but not limited to personal hygiene.
- Ability to walk to/from classrooms throughout campus for the purpose of escorting/supervising students
- Ability to walk and stand for at least thirty minutes, throughout school playgrounds, for the purpose of student supervision during recess
- Assist with student supervision throughout school playgrounds
- Ability to quickly administer and assist in first aid
- Diapering
- Drive or assist driver in transport of students
- Performs other related duties as assigned

The above statements are intended to describe the general nature and level of work being performed. They are not intended to be construed as an exhaustive list of all responsibilities, duties and skills required of personnel so classified.

**TERMS OF EMPLOYMENT:** Salary and work year to be according to current schedule.

**EVALUATION:** According to Board Policies and Procedures and consistent with collective bargaining agreements when applicable.

An equal opportunity employer January 2022 14535 Old River Road, Bakersfield, California 93311, (661) 836-6658, [www.lakesideusd.org](http://www.lakesideusd.org) Lakeside Union School District Job Description