

**CUSD BOARD OF TRUSTEES-
December 9, 2025, Board Meeting**

Any materials required by law to be made available to the public can be inspected during normal business hours at...

Caliente Union School District
12400 Caliente Creek Road
Meeting Place – *Piute Mtn. School Office*
6:30 p.m.

AGENDA

I. GENERAL FUNCTIONS

A. Call to order _____

B. Roll Call:

Jason Rankin	_____
Louis Varga	_____
Matthew Taylor	_____
Karina Parker	_____
Adonae Faris	_____
District Personnel Present:	
Robin Shive	_____
Leticia Alvarez	_____
Marcos Gamino	_____
James Alexander	_____

Flag Salute

II. REPORTS

- A. Parent Advisory Committee/ Parent Teacher Club- none
- B. Teacher Report – Ms. Simmons
- C. Williams Act – Williams Report Review
- D. Facilities - UPK building Accounting - Marcos Gamino
- E. Water Report –
- F. Piute Mt School Report –School Newsletter
- G. Developer's Fees as of Dec. 5, 2025 \$85,345.87

III. PUBLIC COMMENT

The public may address the board on any matter pertaining to the school district that is not on the agenda. Unless otherwise determined by the board, each person is limited to 5 minutes.

IV. CLOSED SESSION _____ time

The board will consider and may act upon any of the following items in closed session. Any action taken will be reported publicly at the end of the closed session as required by law.

A. none

Report of Closed Session – Moved by _____ Seconded by _____ Vote: Ayes _____
Nays _____

V. CONSENT AGENDA

All items listed under the Consent Agenda 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 Agenda. The following items are recommended to be approved or ratified:

- A. Approval of Regular Minutes of November 18, 2025.
- B. Approval of Payroll and Warrant Authorization.
- C. Approval of Agreement with National University for student teaching for Ashley Simmons
- D. Acceptance and receipt of yearly audit from LPS CPA and Associates.
- E. Acceptance of agreement to comply with conditions of participation for the children and youth behavioral health initiative (CYBHI) and fee schedule
- F. Approval to contract with Seaco for water bacteriological testing
- G. Approval to release or impound of excess Impounded Local Tax Revenues-contingent Tax Liability Resolution 12-02
- H. Organizational Chart 2025-2026 School Year

Moved by _____ Seconded by _____ Vote: Ayes _____ Nays _____

VI. BUSINESS, PERSONNEL, AND INSTRUCTION/CURRICULUM

A. Approval to hire the following certificated substitute employees:

- a. Angela Caffee
- b. Jolyn Young
- c. Christina Alonzo
- d. Mike Weston
- e. Thomas Garcia
- f. Kaitlin Whelan
- g. Zack Crum

Moved by _____ Seconded by _____ Vote: Ayes _____ Nays _____

B. Approval to hire the following classified substitute employee pending fingerprint clearance

- a. Silvia Papazian

Moved by _____ Seconded by _____ Vote: Ayes _____ Nays _____

C. Public Hearing – 2024- 2025 Annual Accounting for Development Fees

The proposed 2024- 2025 accounting of Developer Fees as stated in Resolution 12-01.

At _____ pm the Public Hearing was opened for public comment regarding the finding of 2024-2025 Developer Fee. Members of the community are welcome to address the Board of Trustees regarding Developer Fees.

At _____ p.m. the public hearing was closed to public comment.

Moved by _____ Seconded by _____ Vote: Ayes _____ Nays _____

D. Annual and Five-Year Accounting for Schools Facilities Fees

Moved by _____ Seconded by _____ Vote: Ayes _____ Nays _____

E. Approval of 1st Interim Budget 2025-2026 School Year

Moved by _____ Seconded by _____ Vote: Ayes _____ Nays _____

VII. BOARD MEMBER REPORT & DISCUSSION-

- A. Sexual Harassment and Abusive Conduct training
- B. Replacement of Jason Rankin

Next Regular Board Meeting: January 13, 2026 to be held at the District Office 6:30 p.m.

ADJOURNMENT _____

Moved by _____ Seconded by _____ Vote: Ayes _____ Nays _____

Caliente Union School District
Board of Trustees Regular Board Meeting
MINUTES

Nov. 18, 2025

The Meeting of the Board of Trustees of the Caliente Union School District was called to order by Jason Rankin at 6:38 p.m. at the District Office

<u>Roll Call</u>	<u>Jason Rankin, President</u>	<u>Present</u>
	<u>Louis Varga, Clerk</u>	<u>Present</u>
	<u>Matt Taylor Member</u>	<u>Absent</u>
	<u>Adonae Faris, Rep</u>	<u>Absent</u>
	<u>Karina Parker, Member</u>	<u>Present</u>
<u>District</u>	<u>Robin Shive- Superintendent</u>	<u>Absent</u>
	<u>James Alexander- Principal Designee</u>	<u>Present</u>
	<u>Marcos Gamino</u>	<u>Absent</u>

REPORTS:

Parent Advisory Committee/ PTC- PAC - PAC reviewed the California Dashboard and discussed the improvement of the scores as well as chronic absenteeism. The PAC reviewed the responsibilities of the committee and began working on the Wellness plan. PTC They are doing a great job with the Scholastic Book Fair bringing in money for more books for the library. The Santa Secret Shop will begin the first of December and the Christmas Program will have a dinner sponsored by the PTC.

Teacher Report - Ms.Penney reported on the CDE Dashboard and explained the reasons for the improved score. She contributed it to the consistency and articulation of the pacing guide that is being followed by the teachers. Benchmarks each quarter help as a learning tool and check in on how students are doing. They are also becoming more used to the language of the state test because of the interim assessments that are done.

Williams Act No Williams reports at this time.

Facilities - UPK Building. Marcos Gamino sent a report on the funds available for the UPK building. The grant totals \$556,960, District \$366,265.81 totaling \$923,225.81, expenditures accrued and pending of \$133,648.36 leaves \$789,516.16.

Water Report - The water tests continue to be within drinkable range.

Piute Mt. School Report - School newsletter was shared.

Developer's Fees as of Nov.10, 2025 - \$83,374.06

Public Comment None- No public present

Closed Session None

Consent Agenda Moved by Louis Varga and seconded by Karina Parker and unanimously carried by all members present to approve the Consent Agenda.

- A. Approval of Regular Board Minutes of Oct. 14, 2025
- B. Approval of Payroll Authorization and Warrant Authorization.
- C. Approval of Agreement with KCSOS regarding XCITHIUM Software
- D. Approval of Creative Connections Individual and Family Therapy Inc.
- E. Approval of Home to School Transportation Plan adopted in 2022-2024 with no changes.
- F. Approval of Meal Vending Agreement with KCSOS beginning 7/1/2025
- G. Approval to contract with Navilus Petroleum as fuel vendor who now services the area.
- H. Approval of Infinity Communications and Compliance to cover ERate professional services as recommended by KCSOS, IT consultant.

Business, Personnel

A. Approval to hire the following employees:

a. Amelia Park as substitute classified position

Moved by Louis Varga seconded by Karina Parker and unanimously carried by all board members present.

Board Report: Jason Rankin submitted a letter of resignation to the Board of Trustees dated 11/18/25. He agreed to stay on until the position is filled.

Adjournment Moved by Louis Varga seconded by Karina Parker and unanimously carried by all members present to adjourn at 7:15 p.m.

NOTE** Next Regular Board meeting will be on Dec.9, 2025 at 6:30 in the **District Office**.

BY: Robin Shive -Superintendent

Clerk of the Board Approval

Date



CALIFORNIA DEPARTMENT OF
HEALTH CARE SERVICES

Michelle Baass | Director

**CYBHI FEE SCHEDULE PROGRAM - PROVIDER PARTICIPATION AGREEMENT –
AFFILIATED PROVIDER**
**Agreement to Comply with Conditions of Participation for the Children and Youth
Behavioral Health Initiative (CYBHI) Fee Schedule Program**

Do not leave any questions, lines, etc. blank. Enter N/A if not applicable to your organization.

		Date	
Legal name of applicant or provider (hereinafter jointly referred to as "Provider")		Business name (if different than legal name)	
Provider number (NPI)		Business Telephone Number ()	
Business address (number, street)	City	State	Zip code
Mailing address (number, street)	City	State	Zip code
Pay-to address (number, street)	City	State	Zip code
Taxpayer Identification Number ¹			

EXECUTION OF THIS CYBHI PROVIDER PARTICIPATION AGREEMENT BETWEEN AN APPLICANT OR PROVIDER (HEREINAFTER JOINTLY REFERRED TO AS "PROVIDER") AND THE DEPARTMENT OF HEALTH CARE SERVICES (HEREINAFTER "DHCS") IS MANDATORY FOR PARTICIPATION OR CONTINUED PARTICIPATION AS A PROVIDER IN THE CYBHI FEE SCHEDULE PROGRAM, PURSUANT TO THE WELFARE AND INSTITUTIONS CODE, SECTION 5961.4, AND THE MEDI-CAL PROGRAM, PURSUANT

¹ The taxpayer identification number may be a Taxpayer Identification Number (TIN) or a social security number for sole proprietors.

TO 42 UNITED STATES CODE, SECTION 1396a(a)(27), TITLE 42, CODE OF FEDERAL REGULATIONS, SECTION 431.107, WELFARE AND INSTITUTIONS CODE, SECTION 14043.2, AND TITLE 22 OF THE CALIFORNIA CODE OF REGULATIONS, SECTION 51000.30(a)(2).

AS A CONDITION FOR PARTICIPATION OR CONTINUED PARTICIPATION AS A PROVIDER IN THE CYBHI FEE SCHEDULE PROGRAM AND THE MEDI-CAL PROGRAM, PROVIDER AGREES TO COMPLY WITH ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND ALL OF THE FOLLOWING TERMS AND CONDITIONS, AND WITH ALL OF THE TERMS AND CONDITIONS INCLUDED ON ANY ATTACHMENT(S) HERETO, WHICH IS/ARE INCORPORATED HEREIN BY REFERENCE.

A. CYBHI FEE SCHEDULE PROGRAM LEGAL CONTEXT

1. Pursuant to Welfare and Institutions (W&I) Code section 5961.4, DHCS developed the statewide school-linked fee schedule (hereinafter CYBHI Fee Schedule) program and provider network to reimburse providers for the provision of outpatient mental health and substance use disorder services furnished to a student, 25 years of age or younger, at a schoolsite.²
2. Each Medi-Cal Managed Care Plan (hereinafter MCP) and the Medi-Cal Fee-for-Service Delivery System, pursuant to the W&I Code section 5961.4, health care service plan, pursuant to Health and Safety (H&S) Code section 1374.722, and disability insurer, pursuant to Insurance Code section 10144.53, shall reimburse providers of medically necessary outpatient mental health or substance use disorder treatment provided at a schoolsite to a student 25 years of age or younger who is an enrollee of the plan or delivery system.
3. Provider will be reimbursed at the published fee schedule rates³ for the provision of medically necessary outpatient mental health and substance use disorder services furnished to a student under the age of 25 at a schoolsite.
4. Pursuant to W&I Code section 5961.4(e), this Agreement does not relieve a local educational agency or institution of higher education from requirements to accommodate or provide services to students with disabilities pursuant to any

² Schoolsite means a facility or location used for public kindergarten, elementary, secondary, or postsecondary purposes. "School site" also includes a location not owned or operated by a public school, or public school district, if the school or school district provides or arranges for the provision of medically necessary treatment of a mental health or substance use disorder to its students at that location, including off-campus clinics, mobile counseling services, and similar locations. See H&S Code § 1374.722(b)(6).

³ CYBHI Fee Schedule, including applicable rates, is published on the DHCS website:

<https://www.dhcs.ca.gov/CYBHI/Pages/Fee-Schedule.aspx>

applicable state or federal law, including, but not limited to, the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.), Part 30 (commencing with Section 56000) of Division 4 of Title 2 of the Education Code, Chapter 26.5 (commencing with Section 7570) of Division 7 of Title 1 of the Government Code, and Chapter 3 (commencing with Section 3000) of Division 1 of Title 5 of the California Code of Regulations.

B. GENERAL TERMS AND CONDITIONS

- 1. Compliance with Laws and Regulations.** Provider agrees to comply with all applicable federal and state laws and regulations, including applicable provisions of Chapters 7 and 8 of the Welfare and Institutions Code (commencing with Sections 14000 and 14200), any applicable rules or regulations promulgated by DHCS pursuant to these Chapters or pursuant to the W&I Code (commencing with Section 5961), the Medi-Cal Provider Manual;⁴ the CYBHI Fee Schedule Manual; and Education Code, Division 1, Part 6, Chapter 5, Articles 1, 2, 3 and 4 and Section 49400. Provider further agrees that if it violates any of the provisions of Chapters 7 and 8 of the Welfare and Institutions Code, or any other regulations promulgated by DHCS pursuant to these Chapters, it may be subject to any and all sanctions or other remedies available to DHCS. Provider further agrees to comply with all federal laws and regulations governing and regulating Medicaid providers.
- 2. National Provider Identifier (NPI).** Provider agrees not to submit any claims to DHCS using an NPI unless that NPI is appropriately registered with the National Provider and Practitioner Enumeration System (NPPES) and is in compliance with all NPI requirements established by the Centers for Medicare and Medicaid Services (CMS) as of the date the claim is submitted. Provider agrees that submission of an NPI to DHCS as part of an application to use that NPI to obtain payment constitutes an implied representation that the NPI submitted is appropriately registered and in compliance with all CMS requirements at the time of submission. Provider also agrees that any subsequent defect in registration or compliance of the NPI constitutes an "addition or change in the information previously submitted" which must be reported to DHCS under the requirements of California Code of Regulations, title 22, section 51000.40.
- 3. Forbidden Conduct.** Provider agrees that it shall not engage in conduct inimical to the public health, morals, welfare and safety of any eligible student member,

⁴ <https://mcweb.apps.prd.cammis.medi-cal.ca.gov/publications/manual>



Bacteriological Testing Contract

January 1, 2026 to December 31, 2026

Please complete and return the following contract by December 31st, 2025, to any interruption to the State and/or County mandated bacteriological testing currently provided by Seaco Technologies, Inc. Upon receipt of your contract, Seaco will mail an invoice reflecting your charges. If you do not wish to continue your water testing agreement with Seaco Technologies, please give us a phone call or return your cancelled contract.

Please be advised that any additional testing, whether requested or required, will incur additional charges.

Contract Bacteriological Pricing

Base Rate	Per Sample	Yearly Cost	Include in Contract
Monthly Sampling 1 Location	\$75.00	\$900.00	<input type="checkbox"/>

Chlorinated water systems under the State Water Resources Control Board require an additional test monthly on active well/wells.

Base Rate	Per Sample	Yearly Cost	Include in Contract
Quanti Tray (MPN) Quarterly Well Testing / 2 Locations	\$50.00	\$400.00	<input type="checkbox"/>

Repeat/Other Bacteriological Testing (MPN & P/A)

Travel Charge/Labor \$160.00/hourly



Additional Services

Treatment/Distribution Operator Services

The State Water Resources Control Board requires each water system to provide the name, license number and telephone number of their Distribution Operator. If your water system does not already have a Distribution Operator, Seaco can provide this service.

The charges for Treatment and Distribution Operator Services will be \$830.00/month, which includes weekly visits for monitoring and operation of treatment facilities and acting as liaison with the State Water Resources Control Board on your behalf. State required visitation and inspection of your water system will be provided at no additional charge up to once / week. Further required follow-up visits and services will be charged as a *Consultation Fee (\$160.00/Hour)*.

Distribution Operator Responsibilities

- A. Perform and maintain record of required visits to the water system.
- B. Ensure by personal action or by directives to system personnel that the system is being operated in a manner that provides for the safe and proper production and distribution of potable water.
- C. Ensure all required routine operational control testing is being performed.
- D. Coordinate with the State Water Board and system personnel in the issuance of any necessary boil orders and public notices.

Owner Responsibilities

- A. Notify the Distribution Operator of any unplanned system problems, repairs, or modifications that arise in the contract operator's absence.
- B. Provide public communication and notification, emergency notice preparation and delivery.
- C. Ensure legal compliance with State regulations, also providing accurate information to the Distribution Operator.
- D. Provide all needed manpower and equipment required to maintain proper day-to day operation of the water supply system.
- E. Provide labor and materials for correcting any maintenance and/or operational problems.
- F. Provide manpower to perform preventative maintenance on equipment.
- G. Maintain good housekeeping in and around facilities (cleanliness, weed removal, etc.).

Continuous Chlorinated System

Accept this service (\$830.00/Month) ☐

Decline this service ☐



Document Preparation Services

The State Water Resources Control Board requires each water system to provide an Electronic Annual Report and a Consumer Confidence Report. Seaco has on file the information and documentation required to prepare these reports. The charges are listed below per document and are invoiced at the time the document is prepared. For each document prepared, Seaco will remit a copy to the State Water Resources Control Board. A copy will also be sent to your water system along with the invoice, and a copy will be kept at Seaco. Please specify below by checking the box next to the documents you'd like Seaco to prepare for your water system this year.

Owner Responsibilities

- A. Provide current water system contact information for reporting purposes.
- B. Notify Seaco of any substantial changes in the water system population, number of connections and sources of water supply.
- C. Provide monthly metered water production reading and deliveries if available.
- D. Provide current residential water usage and water rates.
- E. Provide records of all backflow assembly testing and cross connection program surveys.
- F. Provide any additional information needed to complete documents.

Annual Report (400)

Yes: ☐ No: ☐

Consumer Confidence Report (\$200)

Yes: ☐ No: ☐

Piute Mountain School

Name of the Water System

Printed Name of Authorizing Representative

Signature of Authorizing Representative

Date

Please sign above for the services you wish Seaco Technologies to provide, indicating you have agreed to the above terms and conditions. Mail to: Seaco Technologies, Inc., PO Box 80205, Bakersfield, CA 93380.0205.

RESOLUTION OF THE GOVERNING BOARD OF THE
_____ Caliente Union _____ SCHOOL DISTRICT
REGARDING
ANNUAL AND FIVE YEAR ACCOUNTING OF DEVELOPMENT FEES
FOR 2023-2024 FISCAL YEAR
IN THE FOLLOWING FUND OR ACCOUNT:
_____ Fund 25 _____
(Government Code sections 66001(d) & 66006(b))

1. Authority and Reasons for Adopting this Resolution.

A. This District has levied school facilities fees pursuant to various resolutions, the most recent of which is dated _____ [INSERT DATE OF YOUR LATEST RESOLUTION ADOPTING INCREASED DEVELOPER FEES] and is referred to herein as the "School Facilities Fee Resolution" and is hereby incorporated by reference into this Resolution. These resolutions were adopted under the authority of Education Code section 17620. These fees have been deposited in the following fund or account:

_____ Fund 25 _____ (the "Fund");

B. Government Code sections 66001(d) and 66006(b) require this District to make an annual accounting of the Fund and to make additional findings every five years if there are any funds remaining in the Fund at the end of the prior fiscal year;

C. Government Code sections 66001(d) and 66006(b) further require that the annual accounting of the Fund and those findings be made available to the public no later than December 27, 2024, that this information be reviewed by this Board at its next regularly scheduled board meeting held no earlier than 15 days after they become available to the public, and that notice of the time and place of this meeting (as well as the address at which this information may be reviewed) be mailed at least 15 days prior to this meeting to anyone who has requested it;

D. The Superintendent has informed this Board that a draft copy of this Resolution (along with Exhibits A and B which are hereby incorporated by reference into this Resolution) was made available to the public on _Nov. 21_____, 2025. The Superintendent has further informed this Board that notice of the time and place of this meeting (as well as the address at which this information may be reviewed) was mailed at least 15 days prior to this meeting to anyone who had requested it;

E. The Superintendent has also informed this Board that there is no new information which would adversely affect the validity of any of the findings made by this Board in its School Facilities Fee Resolution.

2. What This Resolution Does.

This Resolution makes various findings and takes various actions regarding the Fund as required by and in accordance with Government Code sections 66001(d) and 66006(b).

3. Findings Regarding the Fund.

Based on all findings and evidence contained in, referred to, or incorporated into this Resolution, as well as the evidence presented to this Board at this meeting, the Board finds each of the following with respect to the Fund for the 2023-2024 Fiscal Year:

A. In reference to Government Code section 66006(b)(2), the information identified in section 1 above is correct;

B. In further reference to Government Code section 66006(b)(2), this Board has reviewed the annual accounting for the Fund as contained in Exhibit A and determined that it meets the requirements set forth in Government Code section 66006(b)(1);

C. In reference to Government Code section 66001(d)(1)(A), and with respect only to that portion of the Fund for the fifth fiscal year following the first deposit into the account or fund, and every five years thereafter the purpose of the fees remaining unexpended at the end of the 2023-2024 Fiscal Year, is to finance the construction or reconstruction of school facilities necessary to reduce overcrowding caused by the development on which the fees were levied, which facilities are more specifically identified in Exhibit B;

D. In reference to Government Code section 66001(d)(1)(B), and with respect only to that portion of the Fund for the fifth fiscal year following the first deposit into the account or fund, and every five years thereafter remaining unexpended at the end of the 2023-2024 Fiscal Year, the findings and evidence referenced above demonstrate that there is a reasonable relationship between the fee and the purpose for which it is charged;

E. In reference to Government Code section 66001(d)(1)(C), and with respect only to that portion of the Fund for the fifth fiscal year following the first deposit into the account or fund, and every five years thereafter remaining unexpended at the end of the 2023-2024 Fiscal Year, all of the sources and amounts of funding anticipated to complete financing in any incomplete improvements identified as the use to which the fees are to be put are identified in Exhibit B;

F. In reference to Government Code section 66001(d)(1)(D), and with respect only to that portion of the Fund for the fifth fiscal year following the first deposit into the account or fund, and every five years thereafter remaining unexpended at the end of the 2023-2024 Fiscal Year, the approximate dates on which the funding referred to in paragraph E above is expected to be deposited into the appropriate account or fund is designated in Exhibit B; and

G. In reference to the last sentence of Government Code section 66001(d)(2), because all of the findings required by that subdivision have been made in connection with

the fees that were levied in paragraphs C-F above, the District is not required to refund any moneys in the Fund as provided in Government Code section 66001(e).

4. **Superintendent Authorized to Take Necessary and Appropriate Action.**

The Board further directs and authorizes the Superintendent to take on its behalf such further action as may be necessary and appropriate to effectuate this Resolution.

5. **Certificate of Resolution.**

I, _____, _____ of the Governing Board of the _____ Caliente Union School District of _____ Kern County, State of California, certify that this Resolution proposed by _____, seconded by _____, was duly passed and adopted by the Board, at an official and public meeting this 9 day of December, 2025, by the following vote:

Names of Board Member(s):

Jason Rankin, Louis Varga, Adonae Faris, Karina Parker, and Matthew Taylor.

AYES:

NOES:

ABSENT:

_____ of the Board
of the _____
District of _____ County,
California

**EXHIBIT A
TO RESOLUTION REGARDING
ANNUAL ACCOUNTING OF DEVELOPMENT FEES
FOR FISCAL YEAR ENDING JUNE 30, 2025
FOR THE FOLLOWING FUND OR ACCOUNT:
_____Fund 25_____ (the "Fund")**

Pursuant to Government Code section 66006(b)(1)(A)-(H) as indicated:

- A. A brief description of the type of fee in the Fund:

Developer Fees to be used for the construction of the UPK facilities. The school district qualifies for Financial Hardship.

- B. The amount of the fee.

\$85,345.87

- C. The beginning and ending balance of the Fund.

The funds were not used this year. The beginning fund was \$84,583.37 and ending fund is \$85,345.87

- D. The amount of the fees collected and the interest earned.

No fees were collected, and the interest was \$762.16

- E. An identification of each public improvement on which fees were expended and the amount of the expenditures on each improvement, including the total percentage of the cost of the public improvement that was funded with fees.

n/a

- F. (i) An identification of an approximate date by which the construction of the public improvement will commence if the local agency determines that sufficient funds have been collected to complete financing on an incomplete public

improvement, as identified in paragraph (2) subdivision (a) of section 66001, and the public improvement remains incomplete: Jan. 30, 2026
(ii) An identification of each public improvement identified in a previous report pursuant to (i) and whether construction began on the approximate date noted in the previous report:

July 1, 2025

(iii) For a project identified in (ii) for which construction did not commence by the approximate date provided in the previous report, the reason for the delay and a revised approximate date that the local agency will commence construction: n/a

- G. A description of each inter-fund transfer or loan made from the account or fund, including the public improvement on which the transferred or loaned fees will be expended, and, in the case of an inter-fund loan, the date on which the loan will be repaid and the rate of interest that the account or fund will receive on the loan:

n/a

- H. The amount of refunds made pursuant to subdivision (e) of section 66001 and any allocations pursuant to subdivision (f) of section 66001:

n/a

**EXHIBIT B
TO RESOLUTION REGARDING
FIVE YEAR ACCOUNTING OF DEVELOPMENT FEES
FOR FISCAL YEAR ENDING JUNE 30, 2024
FOR THE FOLLOWING FUND OR ACCOUNT:
_____Fund 25_____ (the "Fund")**

Pursuant to Government Code section 66001(d)(1) and (2) as indicated:

(1) For the fifth fiscal year following the first deposit into the account or fund, and every five years thereafter, the local agency shall make all of the following findings with respect to only that portion of the Fund remaining unexpended at the end of the 2023-2024 Fiscal Year:

- A. The purpose of the fees is to finance the construction or reconstruction of school facilities necessary to reduce overcrowding caused by the development on which the fees were levied, which facilities are more specifically identified as follows: The fees are being used to fund the construction of the UPK facilities. The District qualifies for Hardship funds, whereas, the District Developer Fees will be swept into revenue necessary to fund the project.
- B. The findings and evidence referenced above in the School Facilities Fee Resolution adopted by reference into Paragraph 1. A. of this Resolution demonstrate that there is a reasonable relationship between the fee and the purpose for which it is charged.
- C. The sources and amounts of funding anticipated to complete financing in any incomplete improvements identified in paragraph A above are as follows:

Fund 25- Developer Fees, Special Reserves and Capital Facilities funds will be braided together to fund the \$800,000 project.

Fund 17 - Special Reserves				
Other than Capital Outlay	\$77,655.82	\$1,210.00	\$0.00	\$78,865.82
Fund 25 - Developer Fees	\$6,432.67	\$1,300.00	\$0.00	\$7,732.67
Fund 25 - Developer Fees	9010 \$77,789.23	\$1,200.00	\$0.00	\$78,989.23

Fund 35 - Capital Facilities
(UPK)

\$355,592.81 \$556,960.00 \$123,037.65 **\$789,515.16**

- D. The approximate date on which the funding referred to in paragraph C is expected to be deposited into the appropriate account of fund. The funds are deposited and will be expended by February 2026.

(2) When findings are required under 66001(d), they shall be made in connection with the public information contained in Exhibit A to this Resolution. The findings required by this subdivision need only be made for moneys in possession of the local agency and need not be made with respect to letters of credit, bonds, or other instruments taken to secure payment of the fee at a future date.

DATE	REFERENCE DESCRIPTION	DEBIT	CREDIT	TOTAL DEBITS	TOTAL CREDITS	BALANCE
	*BALANCE FORWARD 01/01/2025		0.00	0.00	0.00	
01/17/2025	TF-972426 12/24 KERN DEVELOPER FEES-M		619.32	619.32	0.00	619.32
01/17/2025	TF-972427 12/24 KERN ADMIN FEES-MS		10.84	619.32	10.84	608.48
01/23/2025	TF-972484 1ST QT 2ND PY INTREST@3.53%		310.38	929.70	10.84	918.86
	*MONTHLY ACTIVITY AS OF 01/23/2025	929.70	10.84			
02/20/2025	TF-972807 1QTR 3RD PYT INTREST @3.53%		158.07	1,087.77	10.84	1,076.93
	*MONTHLY ACTIVITY AS OF 02/20/2025	158.07	0.00			
03/07/2025	TF-973080 QTR 1ST PYM INTREST 3.56%/		234.70	1,322.47	10.84	1,311.63
	*MONTHLY ACTIVITY AS OF 03/07/2025	234.70	0.00			
04/30/2025	TF-973820 2 QTR INTREST2 PYMNT@3.56%/		247.06	1,569.53	10.84	1,558.69
	*MONTHLY ACTIVITY AS OF 04/30/2025	247.06	0.00			
06/30/2025	TF-974772 AC RUE 2QR 3RD PYMNT INTREST		249.83	1,819.36	10.84	1,808.52
06/30/2025	TF-974773 AC RUE 2QR 3PYMNT INTEREST/M		249.83	1,819.36	260.67	1,558.69
06/30/2025	TF-974815 4TH QTR INTREST ACCRUAL/MRD		847.84	2,667.20	260.67	2,406.53
06/30/2025	TF-974816 4TH QTR INTREST ACCRUAL/MRD		847.84	2,667.20	1,108.51	1,558.69
013 CALIENTE UNION ELEMENTARY CASH IN COUNTY TREASURY J2812 GLD300 L.00.02 12/05/25 PAGE 17						
01/01/2025 TO 06/30/2026						
FUND :25 CAPITAL FACILITIES FUND						
DATE	REFERENCE DESCRIPTION	DEBIT	CREDIT	TOTAL DEBITS	TOTAL CREDITS	BALANCE

*MONTHLY ACTIVITY AS OF 06/30/2025	1,097.67	1,097.67	
07/01/2025 BB-000000 BEGINNING BALANCE	77,789.23		
07/01/2025 BB-000000 BEGINNING BALANCE	5,335.00		
07/01/2025 BB-000000 BEGINNING BALANCE	76,761.48		
07/01/2025 BB-000000 BEGINNING BALANCE	3,446.90	165,999.81	164,891.30
*MONTHLY ACTIVITY AS OF 07/01/2025	163,332.61	0.00	
10/06/2025 TF-970970 2ND QTR 25 3RD PYMNT INTRST	249.83	166,249.64	165,141.13
10/10/2025 TF-971031 10/25 KERN DEVELOPER FEE-MS	1,231.20	167,480.84	166,372.33
10/10/2025 TF-971032 10/25 KERN ADMIN FEE-MS	21.55	167,480.84	166,350.78
10/17/2025 TF-971115 24/25 3RD QTR INTREST@3.75%	762.16	168,243.00	167,112.94
*MONTHLY ACTIVITY AS OF 10/17/2025	2,243.19	21.55	
**TOTAL ACTIVITY	168,243.00	1,130.06	
***ENDING BALANCE 06/30/2026		168,243.00	167,112.94

December 9, 2025

Aimee X. Espinoza, CPA
Kern County Auditor-Controller's Office
1115 Truxtun Ave.
Bakersfield, CA 93301-4637

RE: **CONTINGENT LIABILITY**

Dear Ms. Espinoza:

Pending a resolution from to Caliente Union School District authorizing the County-Auditor to impound local tax revenues to anticipate pending assessment appeals and Superior Court cases, please impound \$437.42 into the Caliente Union School District Impound Fund, (15-63388). This amount should be impounded from the April and May collections.

Please deposit any interest earned by this impounded amount into our General Fund. If you have any questions, or if I may be of further assistance, please contact me at 661-867-2301.

Sincerely, Robin Shive
Superintendent,
Caliente Union School District

Enc.

December 9, 2025

Aimee X. Espinoza, CPA
Kern County Auditor-Controller's Office
1115 Truxtun Ave.
Bakersfield, CA 93301-4637

RE: RELEASE IMPOUNDS

Dear Ms. Espinoza:

Enclosed you will find a copy of the resolution from the Caliente Union School District regarding the release of excess Impounded Local Tax Revenues.

Please release \$489.79 to the Caliente Union School District General Fund immediately.

If you have any questions, or if I may be of further assistance, please contact me at 661-867-2301

Sincerely,
Robin Shive
Superintendent
Caliente Union School District

Enc.

BEFORE THE GOVERNING BOARD
OF THE Caliente Union SCHOOL DISTRICT OF KERN
COUNTY, STATE OF CALIFORNIA

In the Matter of:

AUTHORIZATION TO SUPERINTENDENT) TO
DETERMINE AMOUNT AND REQUEST)
RELEASE OF IMPOUNDED MONIES IN)
SETTLEMENT OF PENDING LITIGATION)

RESOLUTION NO. 12-02

WHEREAS, by prior resolution of this Board, certain monies due to this District from the County as local tax revenues have been impounded against contingent tax liabilities in litigation or tax appeal cases; and

WHEREAS, by recent letters the County Counsel has notified the District of an excess of local tax revenues in the impound fund due to recent settlements.

NOW, THEREFORE, the Board resolves as follows:

- A. All of the above recitals are found to be true and correct.
- B. The Board hereby orders the Superintendent to:
 - 1. Determine the exact amount of impound monies which should be released to the District General Fund to meet and articulate with all pending fiscal needs of the District.
 - 2. Notify, on behalf of this Board, the County Auditor's Office in writing of the amount to be so released and the effective date for such release.
- C. A copy of this resolution shall be delivered to the County Auditor-Controller and Kern County Superintendent of Schools office forthwith.

The foregoing resolution, on motion of _____, and seconded by _____, was duly passed and adopted this _____ day of _____, 20____, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

BOARD OF TRUSTEES OF THE
_____ Caliente Union SCHOOL DISTRICT

By: _____
Superintendent

Member

Member

Member

Member

Member

I HEREBY CERTIFY that the foregoing is a full, true, and correct excerpt from the Journal of the Board of Trustees of School District pertaining to the adoption of the foregoing Resolution at a regular meeting held on
Dec. 9, 2025 .

Authorized Agent of the Board of Trustees of
the _____ Caliente Union School District,
County of Kern, State of California

**BEFORE THE GOVERNING BOARD
OF THE _____ Caliente Union SCHOOL DISTRICT
OF KERN COUNTY, STATE OF CALIFORNIA**

In the Matter of:

**IMPOUNDMENT OF LOCAL TAX
REVENUES TO ANTICIPATE PENDING
CLAIMS AND/OR LITIGATION**

)
)
)
)
)

RESOLUTION NO. 12-02

WHEREAS, the Auditor-Controller of the County of Kern has recently informed the District of potential adverse consequences to local tax and general fund monies of the District attributable to pending court action; and

WHEREAS, several claims are now pending before the Assessment Appeals Board which, if determined favorably to the taxpayer will substantially impact revenues of the District through a forced refund; and

WHEREAS, counsel has advised the Board that a school board may not defer repayment of a tax refund over an installment period of up to ten (10) years pursuant to Education Code section 35201 due to hardship or any other factor; and

WHEREAS, Education Code section 14240 authorizes this Board to direct the County Auditor to impound local tax revenues pending determination of court action or administrative tax protests is that such money remains outside the scope of further Board action pending resolution of the dispute.

NOW, THEREFORE, the Board resolves as follows:

1. The Superintendent is authorized and directed to develop a projection of the appropriate amount of money to be impounded in light of the above tax protests and court litigation.
2. The Superintendent shall report that amount to the Board and notify the County-Auditor-Controller of the exact dollar amount to be impounded and the day on which such impound is to be made.
3. The amount so impounded shall be derived entirely from anticipated local tax revenues. No part of the impounded funds shall come from the general reserve or current operating year monies of the district.

The foregoing resolution on motion of _____, and seconded by _____, was duly passed and adopted this _____ day of _____, 20____, by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

BOARD OF TRUSTEES OF
THE Caliente Union SCHOOL
DISTRICT

By: _____

Authorized Agent

Member

Member

Member

Member

Member

I HEREBY CERTIFY that the foregoing is a full, true, and correct excerpt from the Journal of the Board of Trustees of the _____ School District pertaining to the adoption of the foregoing Resolution at a regular meeting held on _____, 20_____.

Authorized Agent of the Board of Trustees of
the _____ School
District, County of Kern, State of California

Caliente Union School District

Board

Principal/Superintendent

Principal
Designee/TIC

MOT Supervisor

Custodian

Groundskeeper

Teacher's Aide

Teacher

Office Manager I & II

Cook

Library Clerk



1300 17th Street, 7th Floor Bakersfield, CA 93301
(661) 636-4830 Email: sls@kern.org schoolslegalservice.org

Abigale M. Auffant
General Counsel

Melissa D. Allen
Assistant General Counsel

Mark E. Pafford
Lead Counsel

Giovanna Fournier Ocampo

Kristina Funderburk

Alan B. Harris

Nick Lackie

Candace B. Neal

Alyssa N. Reed

Julia K. Vlahos
Counsel

December 4, 2025

To: Schools Legal Service Clients

From: Abigale Auffant, General Counsel

Re: Sexual Harassment/Abusive Conduct Prevention &
Response Training for Board Members

Government Code section 12950.1 provides that public sector employers must provide all supervisory employees with at least two hours of sexual harassment and abusive conduct training and education. This training must be provided at least once every two years and for all new supervisory personnel within six months of their assumption of a supervisory position.

In an effort to assist our clients in meeting this requirement, Schools Legal Service will provide the required training/education to both its JPA members and contract clients.

We are offering this workshop via TEAMS. Pre-registration is required. Admittance will not be granted if you sign in more than 15 minutes late. A video/web camera is required. Attendees must attend the entire workshop to be granted a certificate of completion.

For JPA members, this workshop is offered free of charge for district personnel. For non-JPA members, this training is \$50 per person.

DATE	SESSION	TEAMS MEETING ID
January 22, 2026	5:30 P.M. – 7:30 P.M.	To be provided prior to training

If you have further questions, please contact **Dina Lozano** at dilozano@kern.org.

AMA/dl
Attachment