BOARD OF TRUSTEES REGULAR BOARD MEETING
AND STUDY SESSION
GUSTINE UNIFIED SCHOOL DISTRICT
1500 MEREDITH AVENUE
GUSTINE, CA 95322
WEDNESDAY, JULY 8, 2026
5:00 P.M.

I. CALL TO ORDER - 5:00 p.m. – *OPEN SESSIONS OF THIS MEETING WILL BE RECORDED*

A. Roll Call

Mr. Gary Silva, President
Mr. Kevin Bloom, Clerk
Mr. Kevin Cordeiro, Board Member
Mrs. Evelin Gimlett, Board Member
Mr. Zachery Ramos, Board Member
Miss Elizabeth Meza, Student Board Member

B. Pledge of Allegiance

C. Revision/Ordering of Agenda

D. Adoption of Agenda

E. Disability-Related Modifications

Requests for any disability-related modification or accommodation, including auxiliary aids or services in order to participate in the public meeting, may be made by contacting the Gustine Unified School District Office at (209) 854-3784 as soon as possible. Agendas and other writings may also be requested in alternative formats, as outlined in Section 12132 of the Americans with Disabilities Act.

II. CONSENT AGENDA

Items under Consent are considered as a group. Only one motion is necessary to approve these items. Consent items are of a routine nature and for which the Superintendent recommends approval. In accordance with the law, the public has a right to comment on any agenda item. At the request of any member of the Board, any item of the Consent Agenda shall be removed and given individual consideration for action as a regular action item on the agenda.

A. Personnel

1. Hernandez, Jacquelyn – Resignation, Instructional Aide, RES
2. Cano, Adam – Resignation, Principal, GHS
3. Hickman, Edward – Hire Temporary Interim Maintenance Director, GUSD
4. Andrade, Yvonne – Resignation, Yard Duty, GES
5. Castro, Flavio – Hire 7th & 8th Grade ELA, GMS
6. Mendoza, Rosamaria – Hire Business Manager/Fiscal Analyst, GUSD
7. Vega-Caballero, Yatciri – Hire Temporary Social Science Teacher, GHS
8. Bergendahl, Renee – Hire Principal, GES
9. Ramirez, Omar – Hire Educational Specialist, GMS

B. Minutes

1. June 24, 2026, Regular Meeting

C. Yearly Renewals and Contracts

1. Aeries (Renewal)
2. Primero Edge (Renewal)
3. Fiscal Consultant Agreement with Carol Longobardi (Renewal)

III. COMMUNICATION FROM THE PUBLIC

Members of the public may bring before the Board matters that are not listed on the agenda. The Board may refer such a matter to the Superintendent or designee or take it under advisement, but shall not take action at that time. Comments will be accepted during this time concerning any action item on the agenda. The Board will consider all comments prior to taking action on the item as listed on the agenda in the Action Item section. (Gov. Sec. 54954.3) Individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item (BP 9323).

IV. ACTION

A. 2026-2027 Consolidated Application

Recommendations:
It is recommended that the Board of Trustees approve the 2026-2027 Consolidated Application for Funding (Title I, II, III, IV, and V).

B. GUSD Booster Club Approval – Gustine Elementary Parent Teacher Club

Recommendations:
It is recommended that the Board of Trustees approve the Gustine Elementary Parent Teacher Club's fundraising activities for the 26-27 school year.

C. Technology Purchase Chromebooks and Teacher Computers

Recommendations:
It is recommended that the Board of Trustees approve the Technology Purchase Chromebooks and Teacher Computers.

D. Oral Report and Action To Approve Employment Agreement with Superintendent Bryan Ballenger [Gov't. Code section 54956(b)]

Recommendations:
It is recommended that the Board of Trustees approve the Oral Report and Action To Approve Employment Agreement with Superintendent Bryan Ballenger.

E. Parsec Attendance and Discipline Dashboard Contract

Recommendations:
It is recommended that the Board of Trustees approve the Parsec Attendance and Discipline Dashboard Contract.

V. STUDY SESSION

A. Board Governance and Goals

VI. ADVANCED PLANNING

A. Reg Board Mtg. August 12, 2026, @ 7:00 p.m. @ DO
B. Reg Board Mtg. September 9, 2026, @ 7:00 p.m. @ DO
C. Reg Board Mtg. October14, 2026, @ 7:00 p.m. @ DO
D. Future Agenda Items

VII. CLOSED SESSION

A. **Public Employee Discipline/Dismissal/Release [Gov't Code Section 54957]**

VIII. RECONVENE TO OPEN SESSION

IX. REPORT FROM CLOSED SESSION

X. ADJOURNMENT

CONSENT AGENDA

MINUTES

MINUTES OF THE REGULAR MEETING GOVERNING BOARD
GUSTINE UNIFIED SCHOOL DISTRICT
JUNE 24, 2026

TIME AND PLACE
The regular meeting of the Gustine Unified School District Board of Education was held on Wednesday, June 24, 2026. The meeting was held in the Board Room, 1500 Meredith Avenue, Gustine, California.

CALL TO ORDER
The meeting was called to order by Board Member Zachery Ramos at approximately 6:01 p.m., who presided in the absence of the Board President. The Board went into Closed Session and reconvened to Open Session at approximately 7:07 p.m.

BOARD MEMBERS PRESENT
Mr. Kevin Bloom, Mr. Kevin Cordeiro, Mrs. Evelin Gimlett, and Mr. Zachery Ramos. Student Board Member Mr. Oscar Vergara Vazquez was absent.

REPORT FROM CLOSED SESSION
Nothing to report.

REVISION/ORDERING OF AGENDA
Dr. Ballenger amended the agenda by removing V. Consent Agenda A. Personnel # 6. Jimenez, Sarai.

APPROVAL OF AGENDA
Mrs. Gimlett made a motion to approve the amended agenda, seconded by Mr. Bloom. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

REPORTS AND PRESENTATIONS
A. **Retirement Recognition** – Ms. Natalie Wojinski – Dr. Ballenger congratulated her on her 10 years of service and presented her with a plaque.

B. **2025-2026 Student Board Member Recognition** – Mr. Oscar Vergara Vazquez was absent.

CONSENT AGENDA
Mr. Cordeiro made a motion to approve the Consent Agenda, seconded by Mrs. Gimlett. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

INFORMATION/DISCUSSION/REPORT
A. **2026-27 GUSD Local Indicators Presentation** – Mrs. Kim Medeiros explained the 2026-2027 GUSD Local Indicators to the Board.

COMMUNICATION FROM THE PUBLIC
None

ACTION ITEMS

A. **2026-2027 LCAP Adoption** – Mrs. Gimlett made a motion to approve the 2026-2027 LCAP, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

B. **2026-2027 Budget Adoption** – Mrs. Gimlett made a motion to approve the 2026-2027 Budget, seconded by Mr. Bloom. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

C. **Education Protection Account Resolution NO. 2025-26-33, Public Hearing/Approval**

1. Mr. Ramos opened the Public Hearing at 7:28 p.m. to obtain community input regarding the Education Protection Account, Resolution NO. 2025-26-33. There being no comments, the Public Hearing was closed at 7:29 p.m.

2. Mr. Cordeiro made a motion to waive the reading of Education Protection Account, Resolution NO. 2025-26-33, seconded by Mrs. Gimlett. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

3. Mr. Cordeiro made a motion to approve the Education Protection Account, Resolution NO. 2025-26-33, seconded by Mr. Bloom. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

D. **Resolution NO. 2025-26-34 Authorization to Sign on Behalf of the Governing Board**

1. Mr. Cordeiro made a motion to waive the reading of Resolution NO. 2025-26-34 Authorization to Sign on Behalf of the Governing Board, seconded by Mrs. Gimlett. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

2. Mrs. Gimlett made a motion to approve Resolution NO. 2025-26-34 Authorization to Sign on Behalf of the Governing Board, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

E. **Single Plan for Student Achievement (SPSA) – RES, GES, GMS, GHS, and PHS** – Mr. Cordeiro made a motion to approve the Single Plan for Student Achievement (SPSA) – RES, GES, GMS, GHS, and PHS, seconded by Mrs. Gimlett. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

F. **Resolution NO. 2025-26-35 Closing Building Fund**

1. Mr. Bloom made a motion to waive the reading of Resolution NO. 2025-26-35 Closing Building Fund, seconded by Mrs. Gimlett. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

2. Mr. Cordeiro made a motion to approve Resolution NO. 2025-26-35 Closing Building Fund, seconded by Mr. Bloom. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

G. **Gustine High School Course of Study Outlines** – Mrs. Gimlett made a motion to approve the updated course of study outlines for Gustine High School, seconded by Mr. Bloom. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

H. **Summer 2026 Campus Deep Cleaning** – Mrs. Gimlett made a motion to approve the Summer 2026 Campus Deep Cleaning, seconded by Mr. Bloom. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

I. **Board Policy Update May 2026 Update, Second Reading**

1. Mrs. Gimlett made a motion to waive the reading of Board Policy Update May 2026, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

2. Mr. Cordeiro made a motion to approve the Board Policy Update May 2026, seconded by Mrs. Gimlett. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

J. **Furniture Purchase for Expanded Learning Opportunities Program (ELOP)** – Mrs. Gimlett made a motion to approve the Furniture Purchase from School Outfitters for ELOP, seconded by Mr. Bloom. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

K. **Approval of Job Descriptions and Salary Schedule** – Mr. Cordeiro made a motion to approve the Job Descriptions and Salary Schedule, seconded by Mrs. Gimlett. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

L. **Concrete Modifications at Gustine Middle School** – Mr. Bloom made a motion to approve the Concrete Modifications at Gustine Middle School, seconded by Mrs. Gimlett. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

M. **Concrete Modifications at Gustine Elementary School** – Mrs. Gimlett made a motion to approve the Concrete Modifications at Gustine Elementary School, seconded by Mr. Cordeiro. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

N. **Ubeo Lease Documents and Printer Management Agreement** – Mrs. Gimlett made a motion to approve the Ubeo Lease Documents and Printer Management Agreement, seconded by Mr. Bloom. Student Representative Preferential Vote: Absent. Motion carried, 4-0-1 absent.

ADVANCED PLANNING

A. Reg Board Mtg. Study Session Board Governance & Goals July 8, 2026 @ 5:00 p.m. @ DO
B. Reg. Board Mtg. August 12, 2026 @ 7:00 p.m. @ DO
C. Future Agenda Items

ADJOURN TO CLOSED SESSION

The Board adjourned to Closed Session at 7:45 p.m.

RECONVENE TO OPEN SESSION
The Board reconvened to Open Session at 9:06 p.m.

REPORT FROM CLOSED SESSION
In closed session, regarding Student Discipline Case NO. 2024-25-02, the Board unanimously voted to reinstate this student for the 26-27 school year.

In closed session, regarding Student Discipline Case NO. 2025-26-01, the Board unanimously voted to reinstate this student for the 26-27 school year.

In closed session, regarding Student Discipline Case NO. 2025-26-02, the Board unanimously voted to reinstate this student for the 26-27 school year.

The Board gave Dr. Ballenger a satisfactory evaluation.

ADJOURNMENT
Mrs. Gimlett made a motion to adjourn the meeting, seconded by Mr. Bloom. Motion carried, 4-0-1 absent. Meeting adjourned at 9:07 p.m.

APPROVED AND ADOPTED

_____
Kevin Bloom, Clerk of the Board

YEARLY CONTRACT RENEWALS

Aeries®

INVOICE NO.	REN-12301
DATE	07/01/2026
TERMS	Net 30
CUSTOMER ID	C1250
P.O. NO.	

BILL TO Gustine Unified School District
1500 Meredith Ave.
Attn: Accounts Payable
Gustine, CA 95322

Message:

Quantity	Description	Unit Price	Start Date	End Date	Total Amount
1	Aeries Database Usage	4,010.00	07/01/2026	06/30/2027	$4,010.00
1679	Aeries Online Enrollment	2.88	07/01/2026	06/30/2027	$4,835.52
1679	Aeries Student Information System in the Cloud	11.26	07/01/2026	06/30/2027	$18,905.54

Subtotal	27,751.06
Total	27,751.06
AMOUNT RECEIVED	$0.00
AMOUNT DUE	$27,751.06

IMPORTANT NOTICE

Aeries has updated its Master Service Agreement (MSA). By signing your quote, you agreed to the updated MSA, which governs your continued use of Aeries services. Please refer to your quote for details. If you have any questions or need a copy of the updated terms, contact your sales representative or visit the following link: https://www.aeries.com/master-services-agreement

Please note that our remit-to address has changed. Kindly update your records and direct all future payments to the address listed below.

New Remit-To Address:
Aeries Software
PO Box 848928
Los Angeles, CA 90084-8928

For Overnight Deliveries By Courier (only):
Lockbox Services 848928
ATTN: Aeries Software
3440 Flair Drive
El Monte, CA 91731

To pay by ACH (preferred method):
Account Name: Aeries Software
Bank Name: Wells Fargo Bank
Account Number: 7691188531
Routing Number: 121042882

If you have any questions, please contact Accounts Receivable at ar@aeries.com or call 888-487-7555 ext. 3678

Primero edge

Invoice

ybersoft Technologies, Inc.
4422 Cypress Creek Parkway, Suite 400
Houston, TX 77068
Phone : 281-453-8642

Invoice	9830143
PO#	--
Date	07/01/2026
Due Date	07/31/2026
Tax ID No.	--

Bill To:

Attn: Accounts Payable
Gustine Unified School Disttrict
1500 Meredith Ave
Gustine, CA 95322

Description	Rate	Hrs/Qty	Amount
PrimeroEdge Central Office Software Annual Subscription Licenses - 2026/2027 School Year	$1,044.75	1	$1,044.75
PrimeroEdge - Premium Front Office Software Annual Subscription Licenses for 2026/2027 School Year	$834.75	4	$3,339.00

Please make checks payable to Cybersoft Technologies, Inc.

leading to ANC26?
isit Cybersoft at **Booth #2833** to explore our latest innovations—including **Insights, Catering, and SCTV+**. We'd love to connect!

Total	**$4,383.75**
Payments/Credits	**$0.00**
Balance Due	**$4,383.75**

June 7, 2026

Carol Longobardi
[illegible]332 Springfield Ct
[illegible]erced, CA 95348

Gustine Unified School District
Fiscal Consultant Proposal

Proposal for consulting services for Fiscal Year 2026/2027. Services will be provided at the request of the CBO beginning July 1, 2026, and ending June 30, 2027. Work will take place on-site one day per week, unless more days are requested by the CBO or Superintendent. Additional work will occur remotely if necessary.

Consultant will provide the following services:

- Fiscal assistance to the CBO in absence of the Business Manager
- Train staff in account coding and best practices procedures
- Train staff on Position Control and assist with streamlining existing practices
- Assist with Close-out of Fiscal year 2025/26
- Updating 2026/27 budget

Upon hiring a Business Manager Train/Mentor on the following fiscal duties:

  - Use of the Financial system
  - Understanding the Budget cycle and reporting periods
  - Sources of Revenue and uses
  - Use of Position Control for budgeting
  - Updating the Adopted Budget through the First Interim reporting period
  - Prepare necessary reports using the SACS reporting system
  - Prepare monthly reports for various grants
  - Preparing the CONAPP

Rate of pay is $85.00 per hour to include travel time. Invoices will be submitted to the district each month of service.

Thank you for your consideration.

A

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
July 8, 2026

AGENDA ITEM TITLE: 2026-2027 Consolidated Application

AGENDA SECTION: Action

PRESENTED BY: **Jody Edwards, Chief Business Officer**

RECOMMENDATIONS:
It is recommended that the Board of Trustees approve the 2026-2027 Consolidated Application for Funding (Title I, II, III, IV, and V).

SUMMARY:
Board approval is requested for the attached 2026-2027 Consolidated Application. In order for Gustine Unified School District to receive these funds, the attached selections must be reviewed and approved by the governing board. This is the annual Consolidated Certification Application for Categorical Programs, including Title I, II, III, IV, and V.

FISCAL IMPACT: **Approximately $1,184,000 (Estimated 2026-27 funding amounts)**

BUDGET CATEGORY: **Title I, II, III, IV, and V**

2026–27 Certification of Assurances

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at https://www.cde.ca.gov/fg/aa/co/ca26assurancestoc.asp.

CDE Program Contact:
Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Bryan Ballenger
Authorized Representative's Signature	
Authorized Representative's Title	SUperintendent
Authorized Representative's Signature Date	05/04/2026

Warning
The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2026–27 Protected Prayer Certification

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Carrie Lopes, Title I Policy, Program, and Support Office, CLopes@cde.ca.gov, 916-319-0126

Protected Prayer Certification Statement

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Bryan Ballenger
Authorized Representative's Title	Superintendent
Authorized Representative's Signature Date	05/04/2026
Comment If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

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2026–27 LCAP Federal Addendum Certification

CDE Program Contact:
Local Agency Systems Support Office, LCAPAddendum@cde.ca.gov, 916-323-5233

Initial Application

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

County Office of Education (COE) or District For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	06/25/2025
Direct Funded Charter Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	Kim Medeiros
Authorized Representative's Title	Director of Curriculum & Instruction

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2026–27 Application for Funding

CDE Program Contact:
Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Local Governing Board Approval

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

By checking this box the LEA certifies that the Local Board has approved the Application for Funding for the listed fiscal year	Yes

District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

By checking this box the LEA certifies that parent input has been received from the District English Learner Committee (if applicable) regarding the spending of Title III funds for the listed fiscal year	No

Application for Categorical Programs

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

T[illegible], Part A (Basic Grant) ESSA Sec. 1111 et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	Yes
Title III Immigrant ESEA Sec. 3102 SACS 4201	Yes
Title IV, Part A (Student and School Support) ESSA Sec. 4101 SACS 4127	Yes
Title V, Part B Subpart 2 Rural and Low-Income School Grant ESSA Sec. 5221 SACS 4126	Yes

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2026–27 Title III English Learner Student Program Subgrant Budget

The purpose of this data collection form is to provide a proposed budget for English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Estimated Allocation Calculation

Estimated English learner per student allocation	$135.70
Estimated English learner student count	457
Estimated English learner student program allocation	$62,015

Note: $10,000 minimum program eligibility criteria

If the local educational agency's estimated English learner student program allocation is less than $10,000, then it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the California Department of Education Title III EL Student Program Consortium Details web page located at https://www.cde.ca.gov/sp/ml/elconsortium.asp.

Budget

Professional development activities	$900
Program and other authorized activities	$0
English Proficiency and Academic Achievement	$54,721
Parent, family, and community engagement	$0
Direct administrative costs (Amount cannot exceed 2% of the estimated English learner student program allocation)	$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	$6,394
Total budget	$62,015

Warning
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2026–27 Title III Immigrant Student Program Subgrant Budget

The purpose of this data collection form is to provide a proposed budget for Immigrant Student Program Subgrant funds only per the Title III Immigrant Student Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Estimated Allocation Calculation

Estimated immigrant per student allocation	$126.40
Estimated immigrant student count	36
Estimated immigrant student program allocation	$4,550

Note: Eligibility criteria

A local educational agency which has 5 or more eligible immigrant students and has experienced a significant increase of one half of 1 percent or more in eligible immigrant students enrollment in the current year, compared with the average of the two preceding fiscal years, is eligible to apply.

Budget

Authorized activities	$4,460
Direct administrative costs (Amount should not exceed 2% of the estimated immigrant student program allocation)	$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	$90
Total budget	$4,550

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2026–27 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education (CDE) oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

CDE Program Contact:

Hilary Thomson, Fiscal Oversight and Support Office, HThomson@cde.ca.gov, 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the CDE web site at https://www.cde.ca.gov/fg/ac/sa/.

2026–27 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

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2024–25 Title II, Part A Fiscal Year Expenditure Report, 24 Months

A ort of year-to-date expenditures by activity. Activity period covered is July 1, 2024 through June 30, 2026.

CDE Program Contact:
Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov , 916-323-4636
Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

2024–25 Title II, Part A allocation	$94,866
Transferred–in amount	$0
Transferred–out amount	$0
2024–25 Total allocation	$94,866

Professional Development Expenditures

Professional development for teachers	$3,779
Professional development for administrators	$0
Consulting/Professional services	$4,320
Induction programs	$0
Books and other supplies	$0
Dues and membership	$0
Travel and conferences	$0

P nnel and Other Authorized Activities

Certificated personnel salaries	$58,347
Classified personnel salaries	$0
Employee benefits	$27,211
Developing or improving an evaluation system	$0
Recruitment activities	$0
Retention activities	$0
Class size reduction	$0

Program Expenditures

Direct administrative costs	$0
Indirect costs	$1,209
Equitable services for nonprofit private schools	$0
Total expenditures	$94,866
2024–25 Unspent funds	$0

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2024–25 Title III English Learner YTD Expenditure Report, 24 Months

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2024 through June 30, 2026.

CDE Program Contact:

Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Required and authorized Title III English Learner (EL) student program activities

An eligible entity receiving funds under the Every Student Succeeds Act section 3115 (c)-(d) shall use the funds for the supplementary services as part of the language instruction program for EL students.

Refer to the Program Information link above for required and authorized EL student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2024–25 Title III EL student program allocation	$81,075
Transferred-in amount	$0
2024–25 Total allocation	$81,075
Object Code - Activity	
1000–1999 Certificated personnel salaries	$0
2000–2999 Classified personnel salaries	$0
3000–3999 Employee benefits	$0
4000–4999 Books and supplies	$63,373
5000–5999 Services and other operating expenditures	$14,500
Direct administrative costs (amount cannot exceed 2% of the student program allocation plus transferred-in amount)	$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	$3,202
Total year-to-date expenditures	$81,075
2024–25 Unspent funds	$0

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2024–25 Title III Immigrant YTD Expenditure Report, 24 Months

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2024 through June 30, 2026.

CDE Program Contact:

Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Authorized Title III Immigrant student program activities

An eligible entity receiving funds under the Every Student Succeeds Act section 3114(d)(1) shall use the funds to pay for supplemental activities that provide enhanced instructional opportunities for immigrant children and youth.

Refer to the Program Information link above for authorized Immigrant student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2024–25 Title III immigrant student program allocation	$6,169
Transferred-in amount	$0
2024–25 Total allocation	$6,169
Object Code - Activity	
1000–1999 Certificated personnel salaries	$0
2000–2999 Classified personnel salaries	$0
3000–3999 Employee benefits	$0
4000–4999 Books and supplies	$5,809
5000–5999 Services and other operating expenditures	$0
Direct administrative costs (amount should not exceed 2% of the student program allocation plus transferred-in amount)	$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	$360
Total year-to-date expenditures	$6,169
2024–25 Unspent funds	$0

Warning
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2026–27 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

CDE Program Contact:

Sylvia Hanna, Title I Policy, Program, and Support Office, SHanna@cde.ca.gov, 916-319-0948
Gina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

In accordance with the Every Student Succeeds Act (ESSA) sections 1117 and 8501, the local educational agency shall consult annually with appropriate private school officials and both shall have the goal of reaching agreement on how to provide equitable and effective programs for eligible private school children, teachers, and families. This applies to programs under Title I, Part A; Title I, Part C; Title II, Part A; Title III, English Learner; Title III, Immigrant; Title IV, Part A; Title IV, Part B; and Section 4631, with regard to the Project School Emergency Response to Violence Program (Project SERV).

The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information in the Private School Affidavit is not verified, and the California Department of Education takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data and the tax exempt status if it is being used for the purpose of providing equitable services.

Private School's Believed Results of Consultation Allowable Codes

1: meaningful consultation occurred
2: timely and meaningful consultation did not occur
3: the program design is not equitable with respect to eligible private school children

4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children

Add non-attendance area school(s)

The local educational agency is electing to add nonprofit private schools outside of the district's attendance area.

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2026–27 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Consultation Code	School Added
Our Lady of Miracles	6907364	96	Y	Y	N		N

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2025-26 Title I, Part A Nonprofit Private School Students Served

This report collects nonprofit private school eligible students served by grade level (receiving Title I, Part A equitable services).

CDE Program Contact:

Sylvia Hanna, Title I Policy, Program, and Support Office, SHanna@cde.ca.gov, 916-319-0948
Rina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

Students Served Count by Grade

Kindergarten Student Count	0
Grade 1 Student Count	1
Grade 2 Student Count	0
Grade 3 Student Count	0
Grade 4 Student Count	1
Grade 5 Student Count	1
Grade 6 Student Count	0
Grade 7 Student Count	0
Grade 8 Student Count	1
Grade 9 Student Count	0
Grade 10 Student Count	0
Grade 11 Student Count	0
Grade 12 Student Count	0
Students Served Total	4

Warning
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2025–26 Title II, Part A Fiscal Year Expenditure Report, 12 Months

A ort of year-to-date expenditures by activity. Activity period covered is July 1, 2025 through June 30, 2026.

CDE Program Contact:
Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov , 916-323-4636
Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

2025–26 Title II, Part A allocation	$100,814
Transferred–in amount	$0
Transferred–out amount	$0
2025–26 Total allocation	$100,814

Professional Development Expenditures

Professional development for teachers	$0
Professional development for administrators	$0
Consulting/Professional services	$0
Induction programs	$0
Books and other supplies	$0
Dues and membership	$0
Travel and conferences	$0

P nnel and Other Authorized Activities

Certificated personnel salaries	$18,574
Classified personnel salaries	$0
Employee benefits	$0
Developing or improving an evaluation system	$0
Recruitment activities	$0
Retention activities	$0
Class size reduction	$0

Program Expenditures

Direct administrative costs	$0
Indirect costs	$0
Equitable services for nonprofit private schools	$0
Total expenditures	$18,574
2025–26 Unspent funds	$82,240

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2025–26 Title III English Learner YTD Expenditure Report, 12 Months

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2025 through June 30, 2026.

CDE Program Contact:

Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Required and authorized Title III English Learner (EL) student program activities

An eligible entity receiving funds under the Every Student Succeeds Act section 3115 (c)-(d) shall use the funds for the supplementary services as part of the language instruction program for EL students.

Refer to the Program Information link above for required and authorized EL student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2025–26 Title III EL student program allocation	$76,074
Transferred-in amount	$0
2025–26 Total allocation	$76,074
Object Code - Activity	
1000–1999 Certificated personnel salaries	$0
2000–2999 Classified personnel salaries	$0
3000–3999 Employee benefits	$0
4000–4999 Books and supplies	$1,589
5000–5999 Services and other operating expenditures	$0
Direct administrative costs (amount cannot exceed 2% of the student program allocation plus transferred-in amount)	$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	$0
Total year-to-date expenditures	$1,589
2025–26 Unspent funds	$74,485

Warning
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2025–26 Title III English Learner Nonprofit Private School Reimbursement

The purpose of this data collection form is to capture the actual documentable number of nonprofit private school English learner students who received Title III English learner services during the reported fiscal year.

CDE Program Contact:

Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Total nonprofit private school English learner students served	0

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2025–26 Title III Immigrant YTD Expenditure Report, 12 Months

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2025 through June 30, 2026.

CDE Program Contact:

Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Authorized Title III Immigrant student program activities

An eligible entity receiving funds under the Every Student Succeeds Act section 3114(d)(1) shall use the funds to pay for supplemental activities that provide enhanced instructional opportunities for immigrant children and youth.

Refer to the Program Information link above for authorized Immigrant student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2025–26 Title III immigrant student program allocation	$5,859
Transferred-in amount	$0
2025–26 Total allocation	$5,859
Object Code - Activity	
1000–1999 Certificated personnel salaries	$0
2000–2999 Classified personnel salaries	$0
3000–3999 Employee benefits	$0
4000–4999 Books and supplies	$840
5000–5999 Services and other operating expenditures	$0
Direct administrative costs (amount should not exceed 2% of the student program allocation plus transferred-in amount)	$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	$0
Total year-to-date expenditures	$840
2025–26 Unspent funds	$5,019

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2025–26 Title III Immigrant Nonprofit Private School Students Served

The purpose of this data collection form is to capture the actual documentable number of nonprofit private school immigrant students who received Title III immigrant services during the reported fiscal year.

CDE Program Contact:

Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Total nonprofit private school immigrant students served	0

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2025–26 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov , 916-327-9692
Deborah Avalos, Integrated Student Support and Programs Office, DAvalos@cde.ca.gov, 916-319-0599

Homeless Education Certification

The LEA hereby assures that the LEA has met the following requirements:

1. Designated a staff person as the liaison for homeless children and youths;

2. Developed a written policy that supports the enrollment and retention of homeless children and youths in schools of the LEA which:

a) Includes policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless;

b) Includes a dispute resolution process;

c) ures that transportation is provided for a homeless child or youth to and from the school of origin if requested by the parent, guardian or homeless liaison;

3. Disseminated public notice of the educational rights of homeless children and youths where such children and youths receive services under the provisions of the Education for Homeless Children and Youths Act.

Homeless Liaison Contact Information

Homeless liaison first name	Kim
Homeless liaison last name	Medeiros
Homeless liaison title	Director of Curriculum & Instruction
Homeless liaison email address (Format: abc@xyz.zyx)	KMedeiros@gusd.rog
Homeless liaison telephone number (Format: 999-999-9999)	209-854-3784
Homeless liaison telephone extension	202
Enter the full-time equivalent (FTE) for all personnel directly responsible for the implementation of homeless education (Format: 0.00)	0.50

Homeless Liaison Training Information

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2025–26 Homeless Education Policy, Requirements, and Implementation

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CDE Program Contact:

Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov , 916-327-9692
Deborah Avalos, Integrated Student Support and Programs Office, DAvalos@cde.ca.gov, 916-319-0599

Has the homeless liaison attended and/or participated in a homeless education liaison training within the last two years	Yes
Has the homeless liaison provided training to the following personnel:	
Principals and other school leaders	Yes
Attendance officers and registrars	Yes
Teachers and instructional assistants	No
School counselors	Yes

Homeless Education Policy and Requirements

Does the LEA have a written homeless education policy	Yes
No policy comment Provide an explanation why the LEA does not have a homeless education policy. (Maximum 500 characters)	
Date LEA's board approved the homeless education policy	05/10/2023
Does the LEA meet the above federal requirements	Yes
Compliance comment Provide an explanation why the LEA does not comply with federal requirements. (Maximum 500 characters)	

Housing Questionnaire Identifying Homeless Children

Does your LEA use a housing questionnaire to assist with the identification of homeless children and youth	Yes
Does the housing questionnaire include best practices, rights, and protections afforded to homeless children and youth	Yes
Is the housing questionnaire made available in paper form	Yes
Did your LEA administer the housing questionnaire to all student body during the school year	Yes

Title I, Part A Homeless Expenditures

2025–26 Title I, Part A LEA allocation	$952,400
2025–26 Title I, Part A direct or indirect services to homeless children reservation	$5,000

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2025–26 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

CDE Program Contact:

Karmina Barrales, Integrated Student Support and Programs Office, KBarrales@cde.ca.gov , 916-327-9692
Deborah Avalos, Integrated Student Support and Programs Office, DAvalos@cde.ca.gov, 916-319-0599

Amount of 2025–26 Title I, Part A funds expended or encumbered for direct or indirect services for homeless children	$1,817
Homeless services provided (Maximum 500 characters)	food & hygiene products
No expenditures or encumbrances comment Provide an explanation why there are no Title I, Part A expenditures or encumbrances for homeless services. (Maximum 500 characters)	

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B

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
July 8, 2026

AGENDA ITEM TITLE: GUSD Booster Club Approval – Gustine Elementary Parent Teacher Club

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATIONS:
It is recommended that the Board of Trustees approve the Gustine Elementary Parent Teacher Club's fundraising activities for the 26-27 school year.

SUMMARY:
All booster clubs will only be allowed to be active if they are board approved.

FISCAL IMPACT: None

BUDGET CATEGORY: None

- The organization agrees to grant the district the right to audit the group's financial records at any time, either by district personnel or a certified public accountant.
- Attach the previous year's financial statement showing income and expenditures from fundraisers

Attach a copy of your proposed budget for the upcoming school year.

Upcoming School Year Planned Meetings (or attach schedule):

Date	Time	Location
08/19/26	6pm	GES Cafeteria
09/16/26	↓	↓
10/21/26		
11/18/26		
12/16/26		
01/20/27		

Upcoming School Year Planned Fundraisers (or attach schedule):

Activity	Date	Location
Back to School Gram	8/15/26	GES
Boo Grams	10/10/26	GES
Christmas Candy Canes	12/12/26	GES
Family Game Nite	2/20/27	GES
Easter Grams	3/13/27	GES
Graduation Leis	5/15/27	GES

We, the members of this booster auxiliary organization, have read and understand the rules for forming and conducting this organization, including the district's board policy and administrative regulations, and agree to abide by them. We will submit a contact list and two copies of the proposed constitution and bylaws to the principal/school administrator or designee, who will review the application for approval, as well as any other information required by the district.

B [illegible] 06/18/26

Signature of Organization President *Date*

School: Gustine Elementary

Approving School Administrator: [signature] 7/2/26

Signature *Date*

****

District Board Recognition and Approval:

Superintendent: _____ _____

Signature *Date*

Gustine Unified School District
Booster Auxiliary Organization Application

Application Date: 06/18/26

Booster Auxiliary Organization Official Name: Gustine Elementary Parent Teacher club

Check one: ☐ Initial Application ☒ Renewal (must be done yearly)

The parents of Gustine Unified School District hereby request approval for the formation of the Gustine Elementary Parent Teacher Club Booster Auxiliary Organization.
Name of Organization

Please give a brief description of the organization's purpose and attach Bylaws: Our objective is to promote cooperation between school, teachers & parents in our community.

List specific annual objectives: Our objective is to promote welfare of our students in school through activities that promote healthy values, social status, and academic success.

Please provide a copy of the proper insurance coverage (must be done yearly).

Booster Auxiliary Organization Official Mailing Address:

PO Box/Street: P.O. Box 315

City/State/Zip Code: Gustine, CA 95322

Phone Number: 408-849-2997

Booster Auxiliary Organization Officers:

Position Held	Name	Email Address
President	Briseida Reynaga	[illegible]
Secretary	Marina Garcia	[illegible]
Treasurer	Tania Ortega	[illegible]

Is the organization a 501(c)(3) tax-exempt? ☒ Yes ☐ No Organization Tax ID # 77-003-1559

Banking Institution: Tri-Counties Bank Address: 319 5th St. Gustine, CA 9532

(Recommend more than one signature required of signing checks)

Does the booster auxiliary organization conduct annual financial audits/reviews? ☒ Yes ☐ No

Board President: _____ _____

Signature *Date*

Gustine Elementary School PTC By-Laws

Organization name: Gustine Elementary School Parent Teacher Club (GESPTC)

1. **Purpose:**
   The object of this organization is to promote cooperation between the school. Teachers, parents and the community of Gustine. This organization will promote the welfare of youth at school through activities that will support healthy values, good social behavior, and academic achievement. The Gustine Elementary School Parent Teacher Club will provide financial assistance through fund raising activities for school and classroom enhancement.

2. **Membership:**
   Membership includes parents, grandparents and legal guardians of students enrolled at Gustine Elementary as well as teachers, school employees and friends of the school over 18 years of age.

3. **Terms Of Office:**
   All officers elected to positions will serve for a term of one year. These terms will begin at the end of May meeting and last through May of the following year.

   All of the elected officers must be parents/legal guardians of students that are enrolled at Gustine Elementary School. Each officer is required to serve on two committees per school year and attend a minimum of 75% of the regularly scheduled meetings. If parents/legal guardians owe the Gustine Elementary School Parent Teacher Club any money. (ie:NSF check(s) they can not be an officer of the Gustine Elementary School Parent Teacher Club.

4. **Officers and Duties:**
   Whenever possible there will be (two) co officers for each of the following GESPTC offices. Their responsibilities include but are not limited to:

   President: Presides at all regular meetings, sets meeting agendas, calls special meetings, and makes committee appointments. The president is also one of the signers for GESPTC checks.

   Vice President: Assumes the duties of president in his or her absence. Oversees the activities of the fund raising committees.

   Secretary: Takes minutes at all regular and special meetings; presents them at the following regular meeting for approval; sends correspondence; prepares copies of the agenda and minutes and mails to officers and posts copies in school office. The secretary will be a co-signer incase of no other officers nominated.

Treasurer: Keeps records of al GESPTC expenses and income, reports at monthly meetings on financial matters (including a printed financial statement) pays all approved bills in a timely manner, works with external auditor to see that all records are updated and accurate. The treasurer will be a co-signer on GESPTC checks.

Spanish Translator (if needed): Assists at meetings and with correspondence to the members of the Spanish speaking community of Gustine Elementary School.

Special Projects/ Assembly Coordinator: Organizes assemblies and special projects such as parent nights and Red Ribbon Week. Additional projects as directed by a vote of the GESPTC. At every event a committee member will be appointed as coordinator.

5. **Elections:**
   The nominations committee will present a slate of candidates for all positions for all positions at the regular April meeting. At the end of May meeting the membership will vote on the slate of candidates and the persons receiving the highest number of votes will be deemed the new officers. After the end of May meeting, retiring officers will meet with the new officers and exchange records and information. The new officers' term of office will begin at the end of the May meeting.

6. **Audit and Auditor:**
   There will be an audit of the GESPTC books annually. This Audit will be conducted by a person experienced in book keeping and approved by the Principal of GES. Records of the audit and auditor are to be kept in the principal's office. The auditor will keep a photo copy of the bank statements, the original canceled checks, and copies of all receipts.

7. **Vacancies**
   All vacancies during time of elected office will be replaced by an appointed candidate and voted in by a majority of the Executive Board (officers).

8. **By-Law Adoption**
   These By-Laws shall be adopted and effective upon the approval of the majority of the members present at the regular meeting of the club.

9. **By-Law Amendments**
   These By-Laws may be amended by a majority vote of the members present at a regular meeting of the club, providing the proposed amendment has been presented in writing at the previous meeting.

10. Meetings:

Meetings will be held at a time that is agreed upon by the majority of the Executive Board (officers). The Executive Board will meet a day prior or on the same date of meeting one hour prior to the public meeting time. All other special meetings will be called by the president and announced to the membership as soon as possible.

11. Parliamentary Authority:

Robert's Rules of order Newly Revised shall govern the GESPTC in all cases in which they are applicable.

12. Budget:

A budget will be set in June at the regularly scheduled planning meeting for the following fiscal year based on the school calendar. The budget will include items such as expected costs of activities, events, etc. in the expense column and expected revenues from each fund raiser in the income column. Also included should be the expected costs of any special projects selected as goals for the year.

13. Treasury Balance:

A minimum ending balance of no lessthan $5,000 is to be maintained each year in order to guarantee funds for the following year.

14. Goals:

The organization is to set goals to be achieved at one (1), three (3), and five (5) year increments.

15. Voting:

Unless otherwise stated, a majority (50%=1) is required to carry all motions.

16. Supplies:

GESPTC supplies will be purchased each year to be kept in storage for use during that year.

17. Check Writing:

The Authorized account signers will make purchases whenever possible. In the case that a signer cannot purchase the items, a reimbursement check will be issued upon presentation of receipts to the treasurer. All checks require prior approval.

AIM ASSOCIATION INSURANCE MANAGEMENT INC

(850) 876-4044

aim@aim-companies.com

Payment Confirmation

Organization Name: GES Parent Teacher Club

Date: 8/20/2025

Insured #: CA168688

Endorsement Effective: 09/27/2025

Policy Term: 09/27/2025 - 09/27/2026

Coverage Information	Limit	Cost
General Liability	$1,000,000	$180.00
Directors & Officers Liability	$1,000,000	$75.00
MENT RECEIVED- THANK YOU		($255.00)
TOTAL: EFT Payment		$0.00

- Policies cancelled before the effective date, are subject to a $35 cancellation fee.
- Short term policies are subject to a minimum premium equivalent to 50% of the annual premium or $50, whichever is greater, not to exceed the total annual premium.
- All premium and fees paid are fully earned at inception.

tri counties bank
Service With Solutions®
P.O. Box 909, Chico CA 95927

ADDRESS SERVICE REQUESTED

>005743 6839794 0001 93528 10Z 21

GUSTINE ELEMENTARY SCHOOL
PARENT TEACHER CLUB
PO BOX 315
GUSTINE CA 95322-0315

Statement Ending 05/31/2026

GUSTINE ELEMENTARY SCHOOL

Account Number:

Service With Solutions

Speak with a Banker:	1-800-922-8742
Automated Phone Banking:	1-844-822-2447
Online Banking:	TriCountiesBank.com

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Overall Balance Summary

Account Type	Account Number	Ending Balance
Not for Profit Business Chkg		$8,025.75

Not for Profit Business Chkg -

Account Summary

Date	Description	Amount
04/30/2026	**Beginning Balance**	**$7,466.84**
	1 Credit(s) This Period	$590.00
	3 Debit(s) This Period	$31.09
05/31/2026	**Ending Balance**	**$8,025.75**

Deposits

Date	Description	Amount
05/19/2026	DEPOSIT	$590.00

C

GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
July 8, 2026

AGENDA ITEM TITLE: Technology Purchase Chromebooks and Teacher Computers

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATIONS:
It is recommended the Board of Trustees approve the Technology Purchase Chromebooks and Teacher Computers.

SUMMARY:
Gustine USD is seeking approval to purchase Chromebooks for students in grades 3, 6, and 9 and 35 teacher computers for the 2026-2027 school year. Each year technology will be purchased for students in grades 3, 6, and 9. Thirty-five teacher laptops will also be purchased each year to rotate so all teacher computers will be on a three-year cycle. GUSD will be streamlining the purchase process by buying Chromebooks as a district instead of site by site.

After receiving three quotes, the district would like to go with the Bluum Quotes for students ($171,003.75) and Teacher laptop quotes ($40,347.73) as they are the most cost effective.

FISCAL IMPACT: $211,351.48

BUDGET CATEGORY: LCFF

Quote

#402608

02/26/2026

Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluum.com

Bill To
Gustine Unified School District
1500 MEREDITH AVE
GUSTINE CA 95322

Ship To
S. Orr
Gustine Unified School District
1500 MEREDITH AVE
MERCED CA 95322

Memo:

Expires	Sales Rep	Contract	Terms
07/10/2026	820 Igor Volynski		Net 30

Qty	Item	MFG	Price	Ext. Price
35	**D0CG4** Dell Pro 14 Essential PV14250 14" Notebook - 2K - 60 Hz - Intel Core 5 120U - 16 GB - 512 GB SSD - English (US) Keyboard - Carbon Black - Intel Chip - 1920 x 1200 - Windows 11 Pro - Intel - In-plane Switching (IPS) Technology - IEEE 802.11ax Wireless LAN Standard - Wi-Fi 6	Dell	$1,061.24	$37,143.40
35	**Electronics Disposal Fee 1 (Up to 14.99")** CA State Recycle Fee >4IN<15IN TV/MON/TB	Bluum	$4.00	$140.00

Pricing Disclaimer: All quoted pricing is based on current manufacturer MSRP and availability at the time of quotation. Bluum reserves the right to adjust pricing on open or pending orders in the event of manufacturer MSRP increases, tariff changes, supply chain disruptions, or other market conditions that result in a price increase from the manufacturer prior to shipment.

****Bluum provides professional development from former educators who are committed to providing world class instructional training. With the purchase of educational technology, we recommend including PD to ensure effective adoption. Ask about our getting started package, 3-hour remote and 6-hour onsite training.**

Subtotal	$37,283.40
Tax Total (8.25%)	$3,064.33
Shipping Cost	$0.00
Total	$40,347.73

Thank you,

Igor Volynski

E: igor.volynski@bluum.com

bluum.com

Quote

#402608

02/26/2026

Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluum.com

To accept this quotation, sign here : _____

Printed Name/Title/Date : _____

Shipping and Billing Address listed on quote are accurate : [ ]Yes [ ]No

This document is subject to the terms and conditions found here: www.bluum.com/terms-conditions. For quotes over $25,000 a Purchase Order is required, please reference this quote number on your PO. If purchasing via credit card a 2.5% surcharge fee will apply. For questions please contact your Bluum Account Representative.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Returns require an authorization number and must be made within 30 days. A minimum 25% restocking fee may apply with the exception of out of box failures and replacements under warranty.

#02608

Quote

#402605

02/26/2026

Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluum.com

Bill To
Gustine Unified School District
1500 MEREDITH AVE
GUSTINE CA 95322

Ship To
S. Orr
Gustine Unified School District
1500 MEREDITH AVE
MERCED CA 95322

Memo:
While Supplies Last

Expires	Sales Rep	Contract	Terms
06/30/2026	820 Igor Volynski	230504 TIPS	Net 30

Qty	Item	MFG	Price	Ext. Price
375	**83TA0002US** Lenovo Chromebook 500e 2-in-1 Gen 5 M89, MediaTek Kompanio 540 (2.00GHz, 1MB), 11.6 HD Touch, ChromeOS, 4.0GB, 1x64GB UFS 2.2, ARM Mali-G57 MC3 GPU, MT7922 Wi-Fi 6E, BT 5.4, No Wired Ethernet, 8MP RGB World Facing, 3 Cell Li-ion 50Wh, 65W, 1 Year Mail-in, Luna Grey-English (US)	Lenovo	$388.00	$145,500.00
375	**CROSSWDISEDUNEW** Google Chrome OS Management Console License, Education	Google	$32.00	$12,000.00
375	**Electronics Disposal Fee 1 (Up to 14.99")** CA State Recycle Fee >4IN<15IN TV/MON/TB	Bluum	$4.00	$1,500.00

Pricing Disclaimer: All quoted pricing is based on current manufacturer MSRP and availability at the time of quotation. Bluum reserves the right to adjust pricing on open or pending orders in the event of manufacturer MSRP increases, tariff changes, supply chain disruptions, or other market conditions that result in a price increase from the manufacturer prior to shipment.

****Bluum provides professional development from former educators who are committed to providing world class instructional training. With the purchase of educational technology, we recommend including PD to ensure effective adoption. Ask about our getting started package, 3-hour remote and 6-hour onsite training.**

Subtotal	$159,000.00
Tax Total (8.25%)	$12,003.75
Shipping Cost	$0.00
Total	**$171,003.75**

Thank you,

Igor Volynski

E: igor.volynski@bluum.com

bluum.com

402605

Quote

#402605

02/26/2026

Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluum.com

To accept this quotation, sign here : _____

Printed Name/Title/Date : _____

Shipping and Billing Address listed on quote are accurate : [ ]Yes [ ]No

This document is subject to the terms and conditions found here: www.bluum.com/terms-conditions. For quotes over $25,000 a Purchase Order is required, please reference this quote number on your PO. If purchasing via credit card a 2.5% surcharge fee will apply. For questions please contact your Bluum Account Representative.

Please inspect product upon delivery. All claims for defective merchandise or errors in shipping must be made within five days after receipt of goods. Returns require an authorization number and must be made within 30 days. A minimum 25% restocking fee may apply with the exception of out of box failures and replacements under warranty.

KTG
MAKING IT EASY

Quote
10148

Knight Technology Group
242 Thorncliff Lndg
Acworth,GA 30101

Date:	Jun 24, 2026
Payment Terms:	Net 30
Price Valid:	Jul 24, 2026
Grand Total:	**$228,730.80**

Bill To:
Gustine Unified School District
1500 Meredith Ave
Gustine, CA 95322

Ship To:
Gustine Unified School District
1500 Meredith Ave
Gustine, CA 95322

Item	Quantity	Rate	Amount
Lenovo 500e Yoga Chromebook Gen 4 (82W4000AUS) 12.2" Touchscreen Convertible 2 in 1 Chromebook - WUXGA - 60 Hz - Intel N-Series N100 - 4 GB - 32 GB Flash Memory - English Keyboard - Graphite Gray Intel Chip - 1920 x 1200 - ChromeOS - Intel UHD Graphics - In-plane Switching (IPS) Technology - Front Camera/Webcam - 12 Hours Battery Run Time - IEEE 802.11ax Wireless LAN Standard	375	$439.93	$164,973.75
Dell Pro 14 Essential PV14250 14" Notebook (D0CG4) - 2K - 60 Hz - Intel Core 5 120U - 16 GB - 512 GB SSD - English (US) Keyboard - Carbon Black Intel Chip - 1920 x 1200 - Windows 11 Pro - Intel - In-plane Switching (IPS) Technology - IEEE 802.11ax Wireless LAN Standard - Wi-Fi 6 Volume discounted Pricing Included	35	$948.14	$33,184.90
Google Management License (CROSSWIDEDU) Academic Perpetual	375	$31.00	$11,625.00

Subtotal:	$209,783.65
Tax (8.25%):	$17,307.15
CA eWaste Fee:	$1,640.00
Total:	$228,730.80

Notes:

Pricing under TIPS Contract# 230105

Free Ground Shipping is included on all orders. Any questions or concerns please reach out to your rep Ethan Mcleod - ethan@ktgsupplier.com - 404-689-5568

Terms:

SAM.GOV UEI# K4WSX2CBXKW9
CAGE CODE 9SW09
DUNS# 080660105

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

SEAN LYNCH,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PXLFB67	6/24/2026	270012 NEW QUOTE	6122109	$215,919.10

IMPORTANT - PLEASE READ

Fees applied to item(s): 6513697, 7007956

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Google Chrome Education Upgrade	375	3088490	429.79	$161,158.20
Mfg. Part#: CROS-SW-DIS-EDU-NEW				
Electronic distribution - NO MEDIA				
Contract: Sourcewell LED 23-24-01 IT Technology Equip & Peripl (23/24-01 IT)				
Dell P2424HEB 24" Class Full HD (1920 x 1080) LED Backlit Monitor - 16:9	55	6513697	$1,387.71	$76,324.05
Mfg. Part#: DGCC04				
Contract: Sourcewell LED 23-24-01 IT Technology Equip & Peripl (23/24-01 IT)				
[illegible]	375	7007956	1401.90	$525,712.50
Mfg. Part#: [illegible]				
Contract: Sourcewell LED 23-24-01 IT Technology Equip & Peripl (23/24-01 IT)				

RECYCLING FEE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15"	[illegible]	[illegible]	[illegible]	[illegible]

SUBTOTAL	$198,798.60
SHIPPING	$0.00
RECYCLING FEE	$1,640.00
SALES TAX	$15,480.50
GRAND TOTAL	**$215,919.10**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: GUSTINE UNIFIED SCHOOL DISTRICT ACCOUNTS PAYABL 1500 MEREDITH AVE GUSTINE, CA 95322-1701 **Phone:** (209) 854-3784 **Payment Terms:** NET 30 Days-Govt/Ed	**Shipping Address:** GUSTINE UNIFIED SCHOOL DISTRICT SEAN LYNCH 1500 MEREDITH AVE GUSTINE, CA 95322-1701 **Phone:** (209) 854-3784 **Shipping Method:** UPS Ground (2-3 days)
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Justin Lindberg | (877) 325-9337 | [illegible]

Need Help?

My Account | Support | Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at [illegible]

For more information, contact a CDW account manager.

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GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
July 8, 2026

AGENDA ITEM TITLE: Oral Report and Action to Approve Employment Contract with Superintendent Bryan Ballenger [Gov't. Code section 54956(b)]

AGENDA SECTION: Action

PRESENTED BY: **Dr. Bryan Ballenger, Superintendent**

RECOMMENDATIONS:
It is recommended that the Board of Trustees approve Employment Contract with Superintendent Bryan Ballenger.

SUMMARY:

FISCAL IMPACT: **26-27 approximately $224,977.00 + Statutory Benefits & Taxes**

BUDGET CATEGORY: General Fund

EMPLOYMENT AGREEMENT
Between
DR. BRYAN BALLENGER
and
GUSTINE UNIFIED SCHOOL DISTRICT

THIS AGREEMENT is made effective beginning July 1, 2026, by and between the Governing Board of the Gustine Unified School District ("District" or "Board") and Dr. Bryan Ballenger ("Superintendent") (collectively "the Parties").

1. Term

The District hereby reemploys Superintendent beginning July 1, 2026, and terminating on June 30, 2030, subject to the terms and conditions set forth below.

2. Salary

For the 2026-2027 school year, Superintendent shall receive a salary of Two Hundred Twenty-Four Thousand, Nine Hundred Seventy-Seven Dollars ($224,977) per year payable in twelve (12) equal monthly payments.

In recognition of his Master's Degree earned from an accredited institution, Superintendent shall also receive a stipend of $2,000 in addition to his salary each school year. In recognition of his Doctoral Degree earned from an accredited institution, Superintendent shall also receive a stipend of $3,000 in addition to his salary each school year.

Increases in salary over the course of the term of this Agreement shall be in the sole discretion of the Board. Any change in salary during the term of this Agreement shall not constitute the creation of a new contract nor extend the termination date of this Agreement.

3. Work Year/Vacation

Effective in the 2027-2026 school year and thereafter, Superintendent shall be required to render twelve (12) months of full and regular service to the District during each school year, except that he shall be entitled to (20) days of annual vacation with pay in addition to holidays as defined in Education Code section 37220. Superintendent shall cease earning vacation upon accumulation of thirty (30) vacation days. Superintendent, at the conclusion of each school year ending June 30, may elect to be paid for up to 20 days of accrued vacation at the Superintendent's then existing daily rate of pay. In the event of expiration or termination of this Agreement, Superintendent shall be entitled to compensation for unused vacation at the Superintendent's then existing daily rate of pay. The Superintendent's daily rate of pay shall be calculated by dividing the Superintendent's annual salary by 227 days.

4. Fringe Benefits

a. Health and Welfare Benefits

The District shall provide the same health and welfare benefit package to the

Superintendent that it provides to full-time employees in the certificated bargaining unit (currently the District shall contribute up to a maximum of $15,000). At the Superintendent's option, the Superintendent may elect to waive the health and welfare benefits herein provided and instead receive the cost of these benefits as salary. At the Superintendent's discretion, he may participate at his expense in one of the health benefit plans offered by the District to its certificated employees. Superintendent may utilize the IRS Code § 125 plan established by the District to pay for these health care expenses to the extent this option is allowed under the terms of the District's §125 plan.

b. Sick Leave

Superintendent shall accrue twelve (12) days of sick leave each year of employment under this Agreement. Earned, unused, sick leave may be accumulated without limitation.

5. Superintendent's Duties

a. General Duties

Superintendent is employed as Superintendent and shall perform the duties of Superintendent as prescribed by the laws of the State of California and the District's job description for the Superintendent, if any. Superintendent shall have primary responsibility for execution of Board policy and responsibility for the duties prescribed by Education Code section 35035. Superintendent shall be the Board's chief executive officer.

b. Personnel Matters

(1) Superintendent, after consultation with the Board, shall have the authority to organize and arrange the administrative and supervisory staff: including instruction, personnel, business and operational affairs which in his judgment best serve the District.

(2) Superintendent is responsible for making timely and appropriate recommendations to the Board regarding the employment of personnel.

c. Administrative Functions. Superintendent, as chief executive officer, shall:

(1) Review all policies adopted by the Board and make appropriate recommendations to the Board;

(2) Periodically evaluate or cause to be evaluated all District employees;

(3) Advise the Board of sources of funds that might be available to implement present or contemplated District programs;

(4) Assume responsibility for those duties specified in Education Code section 35250;

(5) Endeavor to maintain and improve his professional competence by all available means, including subscription to and reading of appropriate periodicals and membership in appropriate professional associations;

(6) Establish and maintain positive community, staff and Board relations;

(7) Serve as liaison to the Board with respect to all matters of employer-employee relations and make recommendations to the Board concerning those matters;

(8) Recommend to the Board District goals and objectives;

(9) Unless unavoidably detained, or for reasons determined by the Board or mutually agreed upon by the Board and Superintendent, the Superintendent shall attend all regular, special, and executive sessions meetings of the Board;

(10) Retain a valid administrative credential issued by the State of California for the duration of this Agreement.

6. Evaluation

a. Goals, Objectives, and Process

The board shall annually evaluate the working relationship between the Board and Superintendent. The Parties will endeavor to reach a mutually agreeable evaluation instrument; however, if the Parties are unable to reach an agreement, the Board will select the evaluation instrument. The evaluation will be based upon the factors contained in the evaluation instrument and any mutually agreed upon District goals and objectives. By no later than the August board meeting of each year of this Agreement, the Superintendent shall submit to the Board a written document detailing priorities, goals, and tasks to be addressed by the Superintendent for the following school year. The Governing Board will review the document and if necessary, will modify the document, with the agreement of the Superintendent. After review by the Governing Board and any amendment, these priorities, goals and tasks will become the Superintendent's goals and objectives for the year.

The Board shall assess in writing the performance of the Superintendent on identified goals and objectives by June 30th of each year of this agreement. The Board shall devote a portion of at least one meeting annually for discussion and evaluation of the performance and working relationship between the Superintendent and the Board. Every effort will be made to conduct this meeting by June 30th of each year. Such meeting to discuss the actual evaluation shall only be conducted in closed session. Evaluations shall be based upon the mutually developed and agreed upon performance goals and objectives for that year's evaluation. The Board and the Superintendent shall also meet quarterly during the course of the year to give oral feedback to the Superintendent concerning the Superintendent's progress towards meeting the mutually agreed upon goals and objectives, and making any agreed upon modifications to those goals and objectives. After reviewing the performance of the Superintendent based upon the

agreed upon goals and objectives established for the school year, Board shall notify the Superintendent in writing whether the Superintendent has performed, in the Board's judgement, satisfactorily or unsatisfactorily.

b. Failure to Evaluate

The evaluation procedures and requirements set forth in this Agreement shall be the exclusive means by which the Superintendent is evaluated and is intended to supersede any other provision regarding evaluation which might exist in applicable law or by virtue of any District rules, regulations and Policies. Any failure on part of the Board to meet the requirements or deadlines set forth in the Agreement shall not release the Superintendent from fully and faithfully performing the services under this Agreement or constitute a default by the District of its obligations under this Agreement.

7. Termination of Agreement

a. Mutual Consent

This Agreement may be terminated at any time by mutual consent of the Board and the Superintendent.

b. Non-Renewal of Agreement by the District

The Board may elect not to renew this Agreement upon its expiration by providing the notice of non-renewal as specified in Education Code section 35031 (currently 45 calendar days in advance). In the event that the Board fails to provide timely notice to the Superintendent of its decision not to non-renew, the Superintendent shall be deemed reelected for a period of one year under the same terms and conditions and with the same compensation as set forth herein.

c. Termination for Cause

The Board may terminate Superintendent for good cause including, but not limited to: (1) acts done in bad faith to the detriment of the District; (2) refusal or failure to act in accordance with specific provisions of this Agreement or lawful Board directives; (3) material breach of this Agreement; (4) conviction of a crime involving dishonesty, breach of trust, or physical or emotional harm to any person; (5) occurrence of any event which would justify dismissal of a tenured teacher as set forth in Education Code section 44932. No termination for cause based on unsatisfactory performance shall be pursued unless the Board has issued a "less than satisfactory" evaluation in accordance with Paragraph 6, provided an improvement plan, and allowed six (6) months for Superintendent to improve his/her performance to a "satisfactory" rating as determined by the Board.

If the Board believes that cause to terminate the Agreement exists, it shall meet with the Superintendent. If the Superintendent disputes the cause, the Superintendent shall then be entitled to a conference before the Board in closed session. Superintendent shall have a reasonable opportunity to respond to all matters raised. The conference with the Board shall not be an evidentiary hearing and neither party shall have the opportunity to call witnesses. The

Superintendent shall have the right to have counsel attend at his/her own expense.

If the Board, after considering all evidence presented, decides to terminate this Agreement, it shall provide the Superintendent with a written decision setting forth the cause for termination and findings supporting its decision. The decision of the Board shall be final. Superintendent's conference before the Board shall be deemed to satisfy the Superintendent's entitlement to due process of law and shall be the Superintendent's exclusive right to any conference or hearing otherwise required by law. Superintendent waives any other rights that may be applicable to this termination for cause proceeding with the understanding that completion of this hearing exhausts the Superintendent's administrative remedies and then authorizes the Superintendent to contest the Board's determination in a court of competent jurisdiction.

d. Termination without Cause

The Board may unilaterally terminate this Agreement without cause at any time. If this Agreement is terminated, Superintendent shall receive an amount equal to the monthly salary of the Superintendent multiplied by the number of months left on the unexpired term of the contract. If the unexpired term of the contract is greater than twelve (12) months, the maximum cash settlement shall be an amount equal to the monthly salary of the Superintendent multiplied by twelve (12). Payments to Superintendent shall be made on a monthly basis unless the parties agree otherwise. In addition. Superintendent's health benefits will be paid for the same duration as the months of pay in the severance payment, up to twelve (12) months or until Superintendent finds other employment offering health benefit coverage. This provision is intended to be consistent with Government Code sections 53260-53261 which state that the maximum cash settlement shall be an amount equal to the monthly salary of the Superintendent multiplied by twelve (12) with twelve (12) months paid health benefits.

The parties agree that any damages to the Superintendent that may result from the Board's early termination of this Agreement cannot be readily ascertained. Accordingly, the parties agree that the payments made pursuant to this termination without cause provision, along with the District's agreement to provide health benefits, constitutes reasonable liquidated damages for the Superintendent, fully compensates the Superintendent for all tort, contract and other damages of any nature whatsoever, whether in law or equity, and does not result in a penalty.

Superintendent shall be terminated in accordance with Education Code section 41326 upon appointment of a State Administrator by the State Superintendent of Public Instruction. Notwithstanding any other provision of this Agreement, in such case the Superintendent's final compensation shall be determined in accordance with subdivision (j) of Section 41326.

Superintendent shall be terminated in accordance with Government Code section 53260 if the Board believes, and an independent audit subsequently confirms, that Superintendent has engaged in fraud, misappropriation of funds, or other illegal fiscal practices. Notwithstanding any other provision of this Agreement, in such case Superintendent's final compensation shall be determined in accordance with subdivision (b)(1) of Section 53260.

e. Disability/Fitness for Duty

In the event of disability by illness or incapacity in excess of sixty (60) days, Board shall have the right to appoint an Interim Superintendent who may perform all the duties of the position of Superintendent. Further, the District may terminate this Agreement by written notice to Superintendent at any time after Superintendent has exhausted any accumulated and extended sick leave and vacation leave as may be available and has been absent from employment for whatever cause for an additional continuous period of thirty (30) days. All obligations of the District arising from this Agreement shall cease upon such termination. If a question exists concerning the capacity of Superintendent to return to duty, the District may require Superintendent to submit to a medical examination, to be performed by a physician. District and Superintendent shall mutually agree upon the physician who shall conduct the examination. The examination shall be done at the expense of the District. The physician shall limit his/her report to the issue of whether Superintendent has a continuing disability which prohibits him from performing the duties of Superintendent with or without reasonable accommodation.

f. Effect of Abuse of Office Conviction

Notwithstanding any other provision of this Agreement, and as mandated by Government Code Section 53243 et. seq., in the event Superintendent is convicted of a crime constituting "abuse of office," Superintendent shall reimburse the District to the fullest extent mandated by law (e.g. paid leave, criminal defense expenses, or any cash settlement.) In the event of such conviction, the District shall make no payments barred by Government Code Section 53243 et. seq.

8. Expense Reimbursement

The District shall reimburse the Superintendent for actual and necessary expenses incurred within the scope of the Superintendent's employment, so long as such expenses are permitted by District policy or incurred with prior approval of the Board. For reimbursement, the Superintendent shall submit an expense claim in writing supported by appropriate written documentation.

Superintendent shall not be provided an automobile allowance. The Superintendent will be allowed, however, to submit the mileage incurred in performing his duties as any other certificated or classified employee of the District and will be reimbursed at the IRS approved rate.

9. Use of District Technology

The Superintendent shall use a District provided mobile communication device and other District provided technology for school district business, subject to applicable District technology use policies.

10. Professional Memberships

District agrees to pay Superintendent's annual professional membership dues in the Association of California School Administrators (ACSA) and National Association of Schools (NAS) during the term of this Agreement. The District shall also pay for membership for one local community service organization.

11. Annual Reporting Requirements

The Superintendent shall report to the Board in writing on an annual basis the Superintendent's use of sick leave and vacation days.

12. Professional Meetings

The Superintendent is expected to attend appropriate professional meetings at local and state levels. Prior approval of the Board shall be obtained when the Superintendent wants to attend a function outside of the state. To the extent authorized by law, the District shall pay expenses related to attendance at all such meetings, including travel expenses, as set forth in Section 8, above.

13. Notice of Seeking Employment

In all cases, the Superintendent shall immediately notify the Board should Superintendent decide to seek other employment. The Superintendent agrees to provide written notice to the Board within twenty-four (24) hours of filing an application. Once the Superintendent is determined to be a successful candidate with another employer, the Board and the Superintendent will develop a plan selecting an appropriate replacement and the Superintendent will assist in the transition.

14. Waiver

No waiver of any breach of any term or provision of this Agreement shall be construed to be, nor shall it be, a waiver of any other breach of this Agreement. No waiver shall be binding unless in writing and signed by the party waiving the breach.

15. Complete Agreement

This Agreement constitutes and contains the entire agreement and understanding between the parties concerning the Superintendent's employment with the District. This instrument supersedes and replaces all prior negotiations and all agreements proposed or otherwise, whether written or oral, concerning the subject matter hereof. This is an integrated document.

16. Governing Law

This Agreement has been executed and delivered within the State of California, and rights and obligations of the parties hereunder shall be construed and enforced in accordance with, and governed by, the laws of the State of California.

17. Construction

Each party has cooperated in the drafting and preparation of this Agreement. Hence, in any construction to be made of this Agreement, the same shall not be construed against any party

on the basis that the party was the drafter. The captions of this Agreement are not part of the provisions of this Agreement and shall have no force or effect.

18. Execution

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Photographic copies of such signed counterparts may be used in lieu of the originals for any purpose.

19. No Assignment

The Superintendent may not assign or transfer any rights granted or obligations assumed under this Agreement.

20. Modification

This Agreement cannot be changed or supplemented orally. It may be modified or superseded only by a written instrument executed by both parties.

21. Independent Representation

The Superintendent and the Board each recognize that in entering into this Agreement, the parties have relied upon the advice of their own attorneys or other representatives, and that the terms of this Agreement have been completely read and explained to them by their attorneys or representatives, and that those terms are fully understood and voluntarily accepted. The Superintendent acknowledges and agrees that legal counsel for the Board represents the Board's interests exclusively and that no attorney-client relationship exists between Superintendent and legal counsel to the Board.

22. Savings Clause

If any provision of this Agreement or its application is held invalid, the invalidity shall not affect the other provisions or applications of the Agreement that can be given effect without the invalid provisions or applications and the provisions of this Agreement are declared to be severable.

23. Binding Effect

This Agreement shall for the benefit of and shall be binding upon all parties and their respective successors, heirs, and assigns.

24. Execution of Other Documents

The Parties shall cooperate fully in the execution of any other documents and in the completion of any other acts that may be necessary or appropriate to give full force and effect to this Agreement.

AGREED to on this ____ day of July, 2026.

Gary Silva, President
Board of Trustees

Dr. Bryan Ballenger, Superintendent

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GUSTINE UNIFIED SCHOOL DISTRICT

Meeting of the Board of Trustees
MEETING DATE:
July 8, 2026

AGENDA ITEM TITLE: Parsec Attendance and Discipline Dashboard Contract

AGENDA SECTION: Action

PRESENTED BY: Dr. Bryan Ballenger, Superintendent

RECOMMENDATIONS:
It is recommended the Board of Trustees approve the Parsec Attendance and Discipline Dashboard Contract.

SUMMARY:
Tracks attendance and major and minor referrals on a 24-hour refresh cycle.

FISCAL IMPACT: $15,000 (3-year contract)

BUDGET CATEGORY:

parsec education

GUSTINE UNIFIED - ATTENDANCE AND DISCIPLINE DASHBOARD

#20260702-133437011

Issued
July 2, 2026

Expires
July 31, 2026

Parsec Education
736 Fulton St.

Fresno, CA 93721
United States

Ameerhumza Khan
ameerhumza@parseceducation.com

Prepared for

Gustine Unified
701 Wallis Avenue
Gustine, CA 95322
United States

Dr. Bryan Ballenger
Superintendent
bballenger@gustineusd.org
(209) 854-3784

Products & Services

Products & Services	Quantity	Unit price	Price
SIS Integration Setup of requisite API, SFTP, and scheduled queries to pull relevant SIS data at agreed intervals for custom dashboards or filters.	1	$3,000.00 / year	$0.00/ year after 100% discount for 3 years
Add On Dashboard – Attendance Requires SIS Integration. Tracks overall, period, and all-day attendance on a 24-hour refresh cycle. Identifies approaching/chronically absent students. Includes standard filtering (Year, Site, Grade, Race/Ethnicity, Student Group, Enrollment Length, and English Language Acquisition Status) + attendance relevant filters.	1	$9,500.00 / year	$7,500.00 / year after $2,000.00 discount for 3 years

Products & Services	Quantity	Unit price	Price
Includes multiple years of data for trend analysis and comparison.			
Add On Dashboard – Discipline Requires SIS Integration. Tracks major and minor referrals on a 24-hour refresh cycle by referrer, incident location, outcome, etc. Includes standard filtering (Year, Site, Grade, Race/Ethnicity, Student Group, Enrollment Length, and English Language Acquisition Status). Includes multiple years of data for trend analysis and comparison.	1	$9,500.00 / year	$7,500.00 / year after $2,000.00 discount for 3 years
Annual subtotal			$15,000.00
			after $7,000.00 discount
Total			**$15,000.00**

Send invoice to: kmedeiros@gustineusd.org

Terms & Conditions

Below are the dates this contract goes into effect and subsequently terminates.

Effective / Due Date: July 1, 2026

Termination Date: June 30, 2029

The Service Order, along with the Terms of Service found here: https://drive.google.com/file/d/15k827vsGVMZ-JURHk2XNFQmvNP3gMJq5/view?usp=sharing, Parsec Privacy Policy found here: https://www.parseceducation.com/pages/privacy-policy, and the Acceptable Use Policy found here: https://www.parseceducation.com/pages/acceptable-use-policy, constitute the entire "Agreement" by and between the Client and Parsec.

Data Sharing Agreement: https://drive.google.com/file/d/1aY_K8DI_IURGqNM37AT9R9hcdDDmzsKq/view?usp=sharing

Acknowledgment and Acceptance

Signature

By signing below, the undersigned acknowledges and accepts the terms and conditions outlined in this agreement.

Dr. Bryan Ballenger
bballenger@gustineusd.org

Sign now

Jamin Brazil
jamin@parseceducation.com

Sign now