

**KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
GOVERNING BOARD MEETING**

November 14, 2023

**Kingsburg Elementary Charter School District Professional Development Building
1310 Stroud Avenue
Kingsburg, California 93631**

4:00 p.m. – PUBLIC SESSION

5:00 p.m. – CLOSED SESSION

6:00 p.m. – PUBLIC SESSION

(Please note: Designated times are approximate)

AGENDA

In compliance with the Americans with Disabilities Act, if you need special assistance to access the Board meeting room or to otherwise participate at this meeting, including auxiliary aids or services, please contact the Superintendent's Office at 897-2331. Notification at least 48 hours prior to the meeting will enable the District to make reasonable arrangements to ensure accessibility to the Board meeting.

Public records relating to a public session agenda item of a regular meeting that are distributed within 72 hours prior to the meeting will be available for public inspection at the District Office, 1310 Stroud Avenue, Kingsburg, California.

PUBLIC SESSION AND PUBLIC COMMENT ON AGENDIZED AND NON-AGENDIZED ITEMS

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Moment of Contemplative Silence
4. Approval of Agenda

DISCUSSION

5. Superintendent's Report
 - 5.1. Communications/Recognitions
6. Assistant Superintendent's Report
7. Chief Business Official's Report
8. Board Member Reports
9. First Reading: Board Policies/Administrative Regulations/Exhibits
 - 9.1. BP/AR 1240: Volunteer Assistance
 - 9.2. BP 3312: Contracts
 - 9.3. BP/AR 3551: Food Service Operations/Cafeteria Fund
 - 9.4. BP/AR 6174: Education for English Learners

ACTION

NOTICE TO PUBLIC – CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine or sufficiently supported by prior or accompanying reference materials and information as to not require additional discussion. A motion will enact all consent agenda items. There will be no separate discussion of these items prior to the time the Board of Trustees votes on the motion unless members of the board, staff or public request specific items to be discussed or moved from the consent agenda for separate action. The district administration recommends approval of the following consent agenda items:

10. Consent Agenda

- 10.1. Consider Approval of Minutes – October 17, 2023 Board Meeting
- 10.2. Consider Approval of Cash Balances
- 10.3. Consider Approval of Budget Report
- 10.4. Consider Approval of Accounts Payable Report
- 10.5. Consider Approval of Request to Surplus Equipment
- 10.6. Consider Approval of MOU Between Kingsburg Elementary Charter School District and Buddhist Tzu Chi Medical Foundation for See 2 Succeed Program
- 10.7. Consider Approval of Out of State Conference Request: Emily Rossiter, Rafer Johnson Jr. High, CADA State Advisor Conference in Reno, Nevada
- 10.8. Consider Approval of MOU Between Kingsburg Elementary Charter School District and Rhonda Gonzales and Renee Brown for School Based Dental Screening for all TK-K Students
- 10.9. Consider Approval of Olympian Parent Club Booster Group for the 2023-2024 School Year

BUSINESS SERVICES

- 11. Consider Adoption of Resolution No. 24-07: CSPP Continued Funding Application and Authorized Users
- 12. Consider Approval of Contract with Strategic Mechanical to Replace HVAC Systems at the Lincoln and Washington School Cafeterias

CURRICULUM AND INSTRUCTION

- 13. Consider Approval of Quote from Read to Them for Kingsburg Reads One Book Program

ADMINISTRATIVE SERVICES

- 14. Consider Adoption of Resolution No. 24-06: In the Matter of Setting the Day and Time of the Annual Organizational Meeting of the Board
- 15. Consider Approval of Board Policies/Administrative Regulations/Exhibits
 - 15.1. AR 4161.2, 4261.2, 4361.2: Personal Leaves
 - 15.2. BB 9124: Attorney

PUBLIC COMMENT

PUBLIC COMMENT

The Public Comment portion of the agenda provides an opportunity for the public to address the Governing Board on items within the Board's jurisdiction and which are not already on the agenda. The Board of Education is prohibited by law from taking action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the Board does not respond to public comment at this time. Concerns will be referred to the Superintendent's office for review and response. Our policy states that during the public comment portion of the Board meeting, speakers should limit their comments to three (3) minutes with a total of fifteen (15) minutes per issue allowed. That policy will be enforced for all speakers. Any person who wishes to speak during this time should rise; state their name, and the subject of their remarks.

- 16. Public Comment on Agendized and Non-Agendized Items

17. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting: Thursday, December 14, 2023, 3:30 p.m., Professional Development Building

CLOSED SESSION

REVIEW OF PERSONNEL MATTERS PURSUANT TO GOVERNMENT CODES 11126 AND 54957

Review of personnel matters is limited to consideration of the appointment, employment, evaluation of performance, change of status, or dismissal of a public employee; or to hear "complaints or charges brought against such employee by another person or employee unless the employee requests a public session."

18. Public Employee Discipline/Dismissal/Release/Complaint (Government Code Section 54957)
19. Anticipated Litigation (Government Code Section 54956.9(b))
20. Student Discipline and Other Confidential Student Matters (Education Code Sections 35146, Ed. Code, §48900 et seq.)
21. Public Employee Employment
- 21.1. Classified Personnel
- 21.1.1. Consider Acceptance of Resignation: Office Clerk, Rafer Johnson Jr. High
- 21.1.2. Consider Approval of Request to Hire: Paraprofessional- RSP, Washington School
- 21.1.3. Consider Approval of Request to Hire: Paraprofessional- RSP, Washington School
22. Pupil Personnel
- 22.1. Consider Interdistrict Transfer Requests (Pursuant to Education Code 48204, 35146)
- 22.1.1. Consider Approval of 2023-24 New Attendance Requests – Site-Based Program
- 22.1.2. Consider Approval of 2023-24 New Attendance Requests – Central Valley Home School
23. Public Employee Performance Evaluation (Government Code Section 54957)
- 23.1. Superintendent

RECONVENE PUBLIC SESSION

ACTION

24. Report of Actions Taken in Closed Session
25. Adjourn

Notes for Board Policy/Administrative Regulation/Exhibit Revisions November 14, 2023

Board Policy/Administrative Regulation 1240 – Volunteer Assistance

It has been past District practice to require any volunteer to be age 18 or older. This was not in writing anywhere on the Volunteer Form or within Board policies. After speaking with our risk management, they recommended age 18 as well due to the background check requirement. The age requirement will now be on the form as well as noted in both the Board Policy and Administrative Regulation.

Board Policy 3312 – Contracts

Policy updated to reflect **NEW LAW (SB 1439, 2022)** related to conflict of interest from campaign contributions and **NEW LAW (SB 34, 2022)** related to bribery of a public official, and include a general statement requiring Governing Board members and district employees who are involved in the making of contracts on behalf of the district to comply with the district's conflict of interest policy.

Board Policy 3551 – Food Service Operations/Cafeteria Fund

Policy updated to reflect **NEW LAW (SB 490, 2022)** which requires districts participating in the National School Lunch and/or Breakfast Program, with annual reimbursement of \$1,000,000 or more, to (1) specify in the solicitation for bids and contracts for an agricultural food product that only the purchase of agricultural food products grown, packed, or processed domestically is authorized, unless a specific exception applies, including if the quality of the domestic product is inferior to the quality of the nondomestic product or if the bid or price of the nondomestic product is more than 25 percent lower than the bid or price of the domestic product, and (2) retain documentation justifying the use of the exception for three years from the date of purchase. Policy also updated to reflect **NEW LAW (AB 778, 2022)** which requires a district to accept a bid or price for an agricultural food product grown in California before accepting a bid or price for a domestic agricultural food product that is grown outside the state, when certain conditions are met.

Administrative Regulation 3551 – Food Service Operations/Cafeteria Fund

Regulation updated to include the requirement for a district with an on-site food facility to arrange to recover the maximum amount of edible food that would otherwise be disposed of and donate it to a local food recovery organization, and maintain records related to edible food recovery including a list of each food recovery service or organization that collects or receives the district's edible food, contact information for the service or organization, the types of food, frequency, and quantity that will be collected or hauled by the district, and a copy of contracts or written agreements between the district and food recovery services or organizations. Regulation also updated to reflect California Department of Education Nutrition Services Division Management Bulletin SNP-04-2022 which raises the excess net cash resources limitation to six months' average expenditures.

Board Policy 6174 – Education for English Learners

Policy updated to remove outdated material and reflect **NEW LAW (SB 941, 2022)** which permits a district to enter into an instruction collaboration agreement with another school district, county office of education, or charter school to offer the same or similar courses and coursework to students who have been impacted by teacher shortages, disruptions, or cancellations to science, technology, engineering, and mathematics classes, or dual language immersion programs.

Administrative Regulation 6174 – Education for English Learners

Regulation updated to remove outdated material and reflect updated information from the California Department of Education's (CDE) English Learner Federal Program Monitoring 2022-23 Instrument, CDE's Reclassification Criteria website, and letters from CDE which provide updated reclassification guidance regarding the criteria used to determine whether an English learner should be reclassified, including a review of the student's curriculum mastery and academic performance, the provision of an interpreter for parents/guardians, when necessary, as part of the parent/guardian involvement, comparison of student performance on an objective assessment of basic skills in English against an empirically established range of performance in basic skills, based on the performance of English proficient students of the same age, which demonstrates whether the student is sufficiently proficient in English to participate effectively in a curriculum designed for students of the same age whose native language is English. Regulation also updated to include that the four years of post-reclassification monitoring should be utilized to ensure that students have not prematurely exited, any academic deficit incurred through participation in the English learner program has been remedied, and the students are meaningfully participating in the standard instructional program compared to students who had never participated in an English learner program. Additionally, regulation updated to clarify that the LCAP advisory committee provides input regarding exiting language acquisition programs and the possible establishment of other programs.

Policy 3312: Contracts

Status: DRAFT

Original Adopted Date: 02/21/2012 | **Last Revised Date:** 11/16/2015

The Governing Board recognizes its responsibility to enter into contracts on behalf of the district for the acquisition of equipment, supplies, services, and other resources necessary for the achievement of district goals. In exercising this authority to enter into a contract, the Board shall ensure that the district's interest is protected, that the terms of the contract conform to applicable legal standards, including the bidding requirements in Public Contract Code 20111.

In addition, Board members and district employees involved in the making of contracts on behalf of the district shall comply with the district's conflict of interest policy as specified in Board Bylaw 9270 - Conflict of Interest.

The Board may, by a majority vote, delegate to the Superintendent or designee the authority to enter into contracts on behalf of the district. To be valid or to constitute an enforceable obligation against the district, all such contracts must be approved and/or ratified by the Board.

Every contract entered into on behalf of the district shall be made available for public inspection, except when the law prohibits disclosure. No contract shall prohibit a district employee from disparaging the goods or services of any contracting party.

Contracts for Non-nutritious Foods or Beverages

The district shall not enter into or renew a contract for the sale of foods or beverages that do not meet applicable nutritional standards specified in Education Code 49431-49431.7, 5 CCR 15500-15501 or 15575-15578, or 7 CFR 210.11 or 220.12, unless the contract specifies that such sale will occur off campus or outside the time restriction specified in the applicable law.

Before the district enters into or renews a contract that grants exclusive or nonexclusive advertising or sale of carbonated beverages, non-nutritious beverages, or non-nutritious foods as defined in law, the Board shall ensure that the district has sufficient internal controls in place to protect the integrity of public funds and to ensure that funds raised as a result of the contract benefit public education. (Education Code 35182.5)

The Superintendent or designee shall develop the district's internal control procedures to protect the integrity of public funds. Such internal controls may include, but not be limited to, the following:

1. Procedures that produce accurate and reliable financial statements and, at the same time, safeguard the assets, financial resources, and integrity of every employee responsible for handling money or property. Control systems shall be systematically evaluated and revised to keep pace with the changing responsibilities of management.
2. Procedures to ensure that district personnel do not handle cash or product at the school site. The contract shall specify that the vendor stock the machines and shall provide cash accounting, along with a check, for district proceeds directly to the control office.

To ensure that funds raised by the contract benefit district schools and students:

1. The Superintendent or designee may invite parents/guardians, students, staff, and interested community members to make recommendations regarding the contract, including recommendations as to how the funds will be spent in a manner that benefits public education.
2. Prior to ratifying the contract, the Board shall designate the specific programs and activities that will be funded by the proceeds of the contract and consider how the contract reflects the district's vision and goals.
3. The contract shall specify that the contractor report, on a quarterly basis, to the Superintendent or designee the number of food items or beverages sold within the district and the amount of money raised by the sales. The Superintendent or designee shall report these amounts to the Board on a regular basis.
4. The Superintendent or designee shall ensure that the contract does not limit the ability of student and parent organizations to plan and operate fundraising activities.

Any contract for the sale or advertisement of non-nutritious foods or carbonated or non-nutritious beverages shall

be entered into on a competitive bid basis pursuant to Public Contract Code 20111 or through the issuance of a Request for Proposal. (Education Code 35182.5)

Contracts for Electronic Products or Services

The Board shall not enter into a contract for electronic products or services that requires the dissemination of advertising to students, unless the Board: (Education Code 35182.5)

1. Enters into the contract at a noticed, public hearing of the Board.
2. Makes a finding that the electronic product or service is or would be an integral component of the education of students.
3. Makes a finding that the district cannot afford to provide the electronic product or service unless it contracts to permit dissemination of advertising to students.
4. As part of the district's normal, ongoing communication to parents/guardians, provides written notice that the advertising will be used in the classroom or other learning center.
5. Offers parents/guardians the opportunity to request in writing that their child not be exposed to the program that contains the advertising. Any request shall be honored for the school year in which it is submitted, or longer if specified, but may be withdrawn by the parents/guardians at any time.

The public hearing shall include, but not be limited to, a discussion of the nutritional value of foods and beverages sold within the district; the availability of fresh fruit, vegetables, and grains in school meals and snacks, including locally grown and organic produce; the amount of fat, sugar, and additives in the foods and beverages discussed; and barriers to student participation in school breakfast and lunch programs. (Education Code 35182.5)

The contract shall be accessible to the public and may not include a confidentiality clause that would prevent the district or a district school from making any part of the contract public. (Education Code 35182.5)

Contracts for Electronic Products or Services

The Board shall not enter into a contract for electronic products or services that requires the dissemination of advertising to students, unless the Board: (Education Code 35182.5)

1. Enters into the contract at a noticed, public hearing of the Board.
2. Makes a finding that the electronic product or service is or would be an integral component of the education of students.
3. Makes a finding that the district cannot afford to provide the electronic product or service unless it contracts to permit dissemination of advertising to students.
4. As part of the district's normal, ongoing communication to parents/guardians, provides written notice that the advertising will be used in the classroom or other learning center.
5. Offers parents/guardians the opportunity to request in writing that their child not be exposed to the program that contains the advertising. A request shall be honored for the school year in which it is submitted, or longer if specified, but may be withdrawn by the parents/guardians at any time.

Contracts for Digital Storage and Maintenance of Student Records

The district may enter into or renew a contract with a third party for the purpose of providing services, including cloud-based services, for the digital storage, management, and retrieval of student records and/or to provide digital educational software that authorizes a third-party provider of digital educational software to access, store, and use student records. For these purposes, student records include any information maintained by the district that is directly related to a student and any information acquired directly from the student through the use of instructional software or applications assigned to the student by a teacher or other district employee, and do not include de-identified information. (Education Code 49073.1)

Any such contract shall contain all of the following: (Education Code 49073.1)

1. A statement that student records continue to be the property of and under the control of the district
2. If applicable, a description of the means by which students may retain possession and control of their own student-generated content, as defined in Education Code 49073.1, including options by which a student may transfer student-generated content to a personal account
3. A prohibition against the third party using any information in the student record for any purpose other than those required or specifically permitted by the contract
4. A description of the procedures by which a parent/guardian or a student age 18 years or older may review personally identifiable information in the student's records and correct erroneous information
5. A description of the actions the third party will take, including the designation and training of responsible individuals, to ensure the security and confidentiality of student records
6. A description of the procedures for notifying the affected parent/guardian, or the affected student if age 18 years or older, in the event of an unauthorized disclosure of the student's records
7. A certification that a student's records shall not be retained or available to the third party upon completion of the terms of the contract and a description of how that certification will be enforced, except that these requirements shall not apply to student-generated content if the student chooses to establish or maintain an account with the third party for the purpose of storing that content
8. A description of how the district and the third party will jointly ensure compliance with the federal Family Educational Rights and Privacy Act, 20 USC 1232g
9. A prohibition against the third party using personally identifiable information in student records to engage in targeted advertising

Contracts for Personal Services

In order to achieve cost savings, the district may enter into or renew a contract for any personal service that is currently or customarily performed by classified employees, if the contract does not displace school district employees and meets other conditions specified in Education Code 45103.1. To enter into or renew such a contract, the Board shall ensure that the district meets the numerous conditions specified in Education Code 45103.1.

In addition, the district may enter into or renew any contract for personal service without meeting the conditions described above, if any of the following conditions exists: (Education Code 45103.1)

1. The contract is for new district functions and the Legislature has specifically mandated or authorized the performance of the work by independent contractors
2. The services contracted are not available within the district, cannot be performed satisfactorily by district employees, or are of such a highly specialized or technical nature that the necessary expert knowledge, experience, and ability are not available through the district
3. The services are incidental to a contract for the purchase or lease of real or personal property, including, but not be limited to, agreements to service or maintain office equipment or computers that are leased or rented
4. The district's policy, administrative, or legal goals and purposes cannot be accomplished through the utilization of persons selected pursuant to the regular or ordinary district hiring process
5. The nature of the work is such that the criteria for emergency appointments, as defined in Education Code 45103.1, apply
6. The contractor will provide equipment, materials, facilities, or support services that could not feasibly be provided by the district in the location where the services are to be performed
7. The services are of such an urgent, temporary, or occasional nature that the delay that would result from using the district's regular or ordinary hiring process would frustrate their very purpose

Policy 3551: Food Service Operations/Cafeteria Fund

Status: DRAFT

Original Adopted Date: 02/21/2012 | **Last Revised Date:** 10/10/2022

The Governing Board intends that school food services shall be a self-supporting, nonprofit program. To ensure program quality and cost effectiveness, the Superintendent or designee shall centralize and direct the purchasing of foods and supplies, the planning of menus, and the auditing of all food service accounts for the district.

The Superintendent or designee shall ensure that food service director(s) possess the qualifications required by 7 CFR 210.30 and California Department of Education (CDE) standards.

At least once each year, food service administrators, other appropriate personnel who conduct or oversee administrative procedures, and other food service personnel shall receive training provided by CDE. (42 USC 1776)

Meal Sales

Any student who requests a meal shall be served a nutritionally adequate breakfast and lunch free of charge, each school day. (Education Code 49501.5)

As permitted by law, additional or second meals, adult meals, and other nonprogram foods, such as smart snack compliant food and beverages sold in vending machines, may be sold to students. (Education Code 38082, 49501.5)

Meals may be sold to district employees, Board members, and employees or members of the fund or association maintaining the cafeteria. (Education Code 38082)

In addition, meals may be sold to nonstudents, including parents/guardians, volunteers, students' siblings, or other individuals, who are authorized by the Superintendent or designee to be on campus. Any meals served to nonstudents shall not be subsidized by federal or state reimbursements, food service revenues, or U.S. Department of Agriculture (USDA) foods.

Meal prices, as recommended by the Superintendent or designee and approved by the Board, shall be based on the costs of providing food services and consistent with Education Code 38084 and 42 USC 1760.

The Superintendent or designee shall establish strategies and procedures for the collection of meal payments. Such procedures shall conform with 2 CFR 200.426 and any applicable CDE guidance. The Superintendent or designee shall clearly communicate these procedures to students and parents/guardians, and shall make this policy and the accompanying administrative regulation available to the public pursuant to Education Code 49557.5.

Cafeteria Fund and Account

The Superintendent or designee shall establish a cafeteria fund independent of the district's general fund.

The Superintendent or designee shall ensure that state and federal funds provided through school meal programs are allocated only for purposes related to the operation or improvement of food services and for reasonable and necessary indirect program costs as allowed by law.

The wages, salaries, and benefits of food service employees shall be paid from the cafeteria fund. (Education Code 38103)

Contracts with Outside Services

With Board approval, the district may enter into a contract for food service consulting services or management services in one or more district schools. (Education Code 45103.5; 42 USC 1758; 7 CFR 210.16)

Procurement of Foods, Equipment and Supplies

To the maximum extent practicable, foods purchased for use in school meals by the district or by any entity purchasing food on its behalf shall be domestic commodities or products. Domestic commodity or product means an agricultural commodity that is produced in the United States and a food product that is processed in the United States substantially using agricultural commodities that are produced in the United States. (42 USC 1760; 7 CFR 210.21)

When soliciting for bids and contracts for the purchase of an agricultural food product, the district shall specify in the solicitation that only the purchase of agricultural food products grown, packed, or processed domestically is authorized, unless a specific exception applies. A nondomestic food product may be purchased for use in the district's food service program only as a last resort when the product is not produced or manufactured in the United States in sufficient and reasonably available quantities of a satisfactory quality, the quality of the domestic product is inferior to the quality of the nondomestic product, or the bid or price of the nondomestic product is more than 25 percent lower than the bid or price of the domestic product. In such cases, the Superintendent or designee shall retain documentation justifying the use of the exception for three years from the date of purchase. (Food and Agriculture Code 58596.3)

Furthermore, the district shall accept a bid or price for an agricultural food product grown in California before accepting a bid or price for a domestic agricultural food product that is grown outside the state, if the quality of the California-grown product is comparable and the bid or price does not exceed the lowest bid or price for domestic product produced outside the state. (Food and Agriculture Code 58595)

Bid solicitations and awards for purchases of equipment, materials, or supplies in support of the district's child nutrition program, or for contracts awarded pursuant to Public Contract Code 2000, shall be consistent with the federal procurement standards in 2 CFR 200.318-200.326. Awards shall be let to the most responsive and responsible party. Price shall be the primary consideration, but not the only determining factor, in making such an award. (Public Contract Code 20111)

Program Monitoring and Evaluation

The Superintendent or designee shall present to the Board, at least annually, financial reports regarding revenues and expenditures related to the food service program.

The Superintendent or designee shall provide all necessary documentation required for the Administrative Review conducted by CDE to ensure compliance of the district's food service program with federal requirements.

Regulation 3551: Food Service Operations/Cafeteria Fund

Status: DRAFT

Original Adopted Date: 08/22/2011 | **Last Revised Date:** 10/10/2022

Payments for Meals

The Superintendent or designee shall maintain a system for accurately recording payments received and tracking meals provided to each student.

At the beginning of the school year, the Superintendent or designee shall communicate the district's meal payment policies through multiple methods, including, but not limited to:

1. Explaining the meal charge policy within registration materials provided to parents/guardians at the start of the school year
2. Including the policy in print versions of student handbooks, if provided to parents/guardians annually
3. Providing the policy whenever parents/guardians are notified regarding the application process for free and reduced-price meals, such as in the distribution of eligibility forms at the start of the school year
4. Posting the policy on the district's website

Reimbursement Claims

The Superintendent or designee shall maintain records of the number of meals served each day by school site and by category of free and reduced-price meals. The Superintendent or designee shall submit reimbursement claims for school meals to the California Department of Education (CDE) using the online Child Nutrition Information and Payment System.

Donation of Leftover Food

The District shall take steps to minimize food waste and reduce food insecurity in district schools. (Health and Safety Code 114079)

The Superintendent or designee shall arrange to recover the maximum amount of edible food that would otherwise be disposed for donation to a local food recovery organization. (14 CCR 18991.3)

The district may also provide sharing tables where students and staff may return appropriate unused cafeteria food items to be made available to students during the course of a regular school meal time. If food on the sharing tables is not taken by a student, the school cafeteria may donate the food to a food bank or any other nonprofit charitable organization. (Health and Safety Code 114079)

Food that may be donated includes prepackaged, nonpotentially hazardous food with the packaging still intact and in good condition, whole uncut produce that complies with Health and Safety Code 113992, unopened bags of sliced fruit, unopened containers of milk that are immediately stored in a cooling bin maintained at 41 degrees Fahrenheit or below, and perishable prepackaged food if it is placed in a proper temperature-controlled environment. The preparation, safety, and donation of food shall be consistent with Health and Safety Code 113980. (Health and Safety Code 114079)

The Superintendent or designee shall maintain records related to edible food recovery including a list of each food recovery service or organization that collects or receives the district's edible food, contact information for the service or organization, the types of food, frequency, and quantity that will be collected or hauled by the district, and a copy of contracts or written agreements between the district and food recovery services or organizations. (14 CCR 18991.4)

Cafeteria Fund and Account

All proceeds from food sales and other services offered by the cafeteria shall be deposited in the cafeteria fund as provided by law. (Education Code 38090, 38093)

The cafeteria fund shall be used only for those expenditures authorized by the Governing Board as necessary for the

operation of school cafeterias in accordance with Education Code 38100-38103, 2 CFR Part 200 Appendix VII, and the California School Accounting Manual.

The district may use cafeteria funds to supplement the provision of a nutritionally adequate breakfast and/or lunch to district students when permitted by law.

Any charges to, or transfers from, a food service program shall be dated and accompanied by a written explanation of the purpose of and basis for the expenditure. (Education Code 38101)

Indirect costs charged to the food service program shall be based on either the district's prior year indirect cost rate as approved by CDE or the statewide average approved indirect cost rate for the second prior fiscal year, whichever is less. (Education Code 38101)

Net cash resources in the nonprofit school food service shall not exceed six months' average expenditures. (7 CFR 210.14, 220.7)

U.S. Department of Agriculture Foods

The district shall provide facilities for the storage and control of foods received through the U.S. Department of Agriculture (USDA) that protect against theft, spoilage, damage, or other loss. Such storage facilities shall maintain donated foods in sanitary conditions, at the proper temperature and humidity, and with adequate air circulation. The district shall comply with all federal, state, or local requirements related to food safety and health and procedures for responding to a food recall, as applicable, and shall obtain all required health inspections. (7 CFR 250.14)

The Superintendent or designee shall maintain inventories of USDA foods in accordance with 7 CFR 250.59 and CDE procedures, and shall ensure that foods are used before their expiration dates.

USDA donated foods shall be used in school lunches as far as practicable. USDA foods also may be used in other nonprofit food service activities, including, but not limited to, school breakfasts or other meals, a la carte foods sold to students, meals served to adults directly involved in the operation and administration of the food service and to other school staff, and training in nutrition, health, food service, or general home economics instruction for students, provided that any revenues from such activities accrue to the district's nonprofit food service account. (7 CFR 250.59)

Contracts with Outside Services

The term of any contract for food service management or consulting services shall not exceed one year. Any renewal of the contract or further requests for proposals to provide such services shall be considered on a year-to-year basis. (Education Code 45103.5; 7 CFR 210.16)

Any contract for management of the food service operation shall be approved by CDE and comply with the conditions in Education Code 49554 and 7 CFR 210.16 as applicable. The district shall retain control of the quality, extent, and general nature of its food services. (Education Code 49554; 42 USC 1758; 7 CFR 210.16)

Any contract for consulting services shall not result in the supervision of food service classified staff by the management consultant, nor shall it result in the elimination of any food service classified staff or position or have any adverse effect on the wages, benefits, or other terms and conditions of employment of classified food service staff or positions. All persons providing consulting services shall be subject to applicable employment conditions related to health and safety as listed in Education Code 45103.5. (Education Code 45103.5)

Policy 6174: Education For English Learners

Status: DRAFT

Original Adopted Date: 02/21/2012 | **Last Revised Date:** 02/18/2020

The Governing Board intends to provide English learners with challenging curriculum and instruction that maximize the attainment of high levels of proficiency in English, advance multilingual capabilities, and facilitate student achievement in the district's regular course of study.

English learners shall be provided differentiated English language development instruction which is targeted to their English proficiency level. Such instruction shall be based on sound instructional theory, be aligned with state content standards, emphasize inquiry-based learning and critical thinking skills, and be integrated across all subject areas.

No middle school student who is an English learner shall be denied enrollment in any of the following: (Education Code 60811.8)

1. Courses in the core curriculum areas of reading/language arts, mathematics, science, and history/social science, courses required to meet state and local high school graduation requirements, or courses required for middle school grade promotion

However, an English learner who has been enrolled in a school in the United States for less than 12 months or is enrolled in a program designed to develop the basic English skills of newly arrived immigrant students may be denied participation in any such course, if the course of study provided to the student is designed to remedy academic deficits incurred during participation and reasonably calculated to enable the student to attain parity of participation in the standard instructional program within a reasonable length of time after the student enters the school system.

2. A full course load of courses specified in Item #1 above
3. Other courses that meet the "A-G" course requirements for college admission or are advanced courses such as honors or Advanced Placement courses, on the sole basis of the student's classification as an English learner

The district shall identify in its local control and accountability plan (LCAP) goals and specific actions and services to enhance student engagement, academic achievement, and other outcomes for English learners.

The Superintendent or designee shall encourage parent/guardian and community involvement in the development and evaluation of programs for English learners. The Superintendent or designee may also provide an English development literacy training program for parents/guardians and community members so that they may better support students' English language development.

Staff Qualifications and Training

The Superintendent or designee shall ensure that all staff employed to teach English learners possess the appropriate authorization from the Commission on Teacher Credentialing.

The district shall provide effective professional development to teachers (including teachers in classroom settings that are not the settings of language instruction educational programs), administrators, and other school or community-based organization personnel to improve the instruction and assessment of English learners and enhance staff's ability to understand and use curricula, assessment, and instructional strategies for English learners. Such professional development shall be of sufficient intensity and duration to produce a positive and lasting impact on teachers' performance in the classroom. (20 USC 6825)

Staff development shall also address the sociocultural needs of English learners and provide opportunities for teachers to engage in supportive, collaborative learning communities.

Identification and Assessment

The Superintendent or designee shall maintain procedures for the early identification of English learners and an assessment of their proficiency using the English Language Proficiency Assessments for California (ELPAC). To oversee test administration, the Superintendent or designee shall annually designate a district ELPAC coordinator and a site coordinator for each test site in accordance with 5 CCR 11518.40-11518.45.

Once identified as an English learner, a student shall be annually assessed for language proficiency until the student is reclassified based on criteria specified in the accompanying administrative regulation.

In addition, English learners' academic achievement in English language arts, mathematics, science, and any additional subject required by law shall be assessed using the California Assessment of Student Performance and Progress. As necessary, the test shall be administered with testing variations in accordance with 5 CCR 853. English learners who are in their first 12 months of attending a school in the United States shall be exempted from taking the English language arts assessment to the extent allowed by federal law. (Education Code 60603, 60640; 5 CCR 853)

Formative assessments may be utilized to analyze student performance and appropriately adapt teaching methodologies and instructions.

Language Acquisition Programs

The district shall offer research-based language acquisition programs that are designed to ensure English acquisition as rapidly and as effectively as possible and that provide instruction to students on the state-adopted academic content standards, including the English language development standards. (Education Code 306; 5 CCR 11300)

At a minimum, the district shall offer a structured English immersion program which includes designated and integrated English language development. In the structured English immersion program, nearly all of the classroom instruction shall be provided in English, but with the curriculum and presentation designed for students who are learning English. (Education Code 305-306; 5 CCR 11309)

For the purpose of determining the amount of instruction to be conducted in English in the structured English immersion program, "nearly all" means that all classroom instruction shall be conducted in English except for clarification, explanation, and support as needed.

In addition, language acquisition programs offered by the district may include, but are not limited to, the following: (Education Code 305-306)

1. A dual-language immersion program that provides integrated language learning and academic instruction for native speakers of English and native speakers of another language, with the goals of high academic achievement, first and second language proficiency, and cross-cultural understanding
2. A transitional or developmental program for English learners that provides literacy and academic instruction in English and a student's native language and that enables an English learner to achieve English proficiency and academic mastery of subject matter content and higher order thinking skills, including critical thinking, in order to meet state academic content standards

The district's language acquisition programs for grades K-3 shall comply with class size requirements specified in Education Code 42238.02. (Education Code 310)

In establishing the district's language acquisition programs, the Superintendent or designee shall consult with parents/guardians and the community during the LCAP development process. The Superintendent or designee shall also consult with administrators, teachers, and other personnel with appropriate authorizations and experience in establishing a language acquisition program. (Education Code 305)

At the beginning of each school year or upon a student's enrollment, parents/guardians shall be provided information on the types of language acquisition programs available to students enrolled in the district, including, but not limited to, a description of each program, the process to be followed in making a program selection, identification of any language to be taught in addition to English when the program includes instruction in another language, and the process to request establishment of a language acquisition program. (Education Code 310; 5 CCR 11310)

Whenever a student is identified as an English learner based on the results of the ELPAC, the student's parents/guardians may choose a language acquisition program that best suits their child. To the extent possible, any language acquisition program requested by the parents/guardians of 30 or more students at the school or by the parents/guardians of 20 or more students at any grade level shall be offered by the school. (Education Code 310; 5 CCR 11311)

Until July 1, 2029, the Superintendent or designee may, with Board approval, and as specified in BP 5117 - Interdistrict Attendance, enter into an instruction collaboration agreement (ICA) with another school district, county office of education, or charter school to offer the same or similar courses and coursework to students who have

been impacted by teacher shortages, disruptions, or cancellations, or teacher shortages to dual language immersion programs. (Education Code 48345)

Reclassification

When an English learner is determined based on state and district reclassification criteria to have acquired a reasonable level of English proficiency pursuant to Education Code 313 and 52164.6, or upon request by the student's parent/guardian, the student shall be transferred from a language acquisition program into an English language mainstream classroom.

Program Evaluation

To evaluate the effectiveness of the district's educational program for English learners, the Superintendent or designee shall report to the Board, at least annually, regarding:

1. Progress of English learners towards proficiency in English
2. The number and percentage of English learners reclassified as fluent English proficient
3. The number and percentage of English learners who are or are at risk of being classified as long-term English learners in accordance with Education Code 313.1
4. The achievement of English learners on standards-based tests in core curricular areas
5. For any language acquisition program that includes instruction in a language other than English, student achievement in the non-English language in accordance with 5 CCR 11309
6. Progress toward any other goals for English learners identified in the district's LCAP
7. A comparison of current data with data from at least the previous year in regard to Items #1-6 above
8. A comparison of data between the different language acquisition programs offered by the district

The Superintendent or designee shall also provide the Board with regular reports from any district or schoolwide English learner advisory committees.

Regulation 6174: Education For English Learners

Status: DRAFT

Original Adopted Date: 02/21/2012 | **Last Revised Date:** 03/09/2020

Definitions

English learner means a student who is age 3-21 years, who is enrolled or is preparing to enroll in an elementary or secondary school, and whose difficulties in speaking, reading, writing, or understanding the English language may be sufficient to deny the student the ability to meet state academic standards, the ability to successfully achieve in classrooms where the language of instruction is English, or the opportunity to participate fully in society. An English learner may include a student who was not born in the United States or whose native language is a language other than English; a student who is Native American or Alaska Native, or a native resident of the outlying areas, who comes from an environment where a language other than English has had a significant impact on the individual's level of English language proficiency; or a student who is migratory, whose native language is a language other than English, and who comes from an environment where a language other than English is dominant. (Education Code 306; 20 USC 7801)

Designated English language development means instruction provided during a time set aside in the regular school day for focused instruction on the state-adopted English language development standards to assist English learners to develop critical English language skills necessary for academic content learning in English. (5 CCR 11300)

Integrated English language development means instruction in which the state-adopted English language development standards are used in tandem with the state-adopted academic content standards. Integrated English language development includes specially designed academic instruction in English. (5 CCR 11300)

Native speaker of English means a student who has learned and used English at home from early childhood and English has been the primary means of concept formation and communication. (Education Code 306)

Identification and Assessments

Upon enrollment in the district, each student's primary language shall be determined through the use of a home language survey. (Education Code 52164.1; 5 CCR 11307, 11518.5)

Any student who is identified as having a primary language other than English as determined by the home language survey, and who has not previously been identified as an English learner by a California public school or for whom there is no record of results from an administration of an English language proficiency test, shall be initially assessed for English proficiency using the English Language Proficiency Assessments for California (ELPAC). Prior to administering the ELPAC, the Superintendent or designee shall notify the student's parent/guardian in writing that the student will be administered the initial ELPAC. (Education Code 313, 52164.1; 5 CCR 11518.5)

Administration of the ELPAC, including the use of variations and accommodations in test administration when authorized, shall be conducted in accordance with test publisher instructions and 5 CCR 11518.5-11518.37.

Based on the initial assessment, the student shall be classified either as initially fluent in English proficient or as an English learner. The Superintendent or designee shall notify the student's parent/guardian, in writing, of the results of the ELPAC initial assessment within 30 calendar days after the student's date of initial enrollment, or, if administered prior to the student's initial date of enrollment, up to 60 calendar days prior to such enrollment, but not before July 1 of the school year of the student's initial enrollment. The notice shall indicate whether the student met the ELPAC initial assessment criterion for proficiency and include the district's contact information for use if the parent/guardian has questions or concerns regarding the student's classification. (5 CCR 11518.5)

Each year after a student is identified as an English learner and until the student is redesignated as English proficient, the summative assessment of the ELPAC shall be administered to the student during a four-month period after January 1 as determined by the California Department of Education. (Education Code 313)

The Superintendent or designee shall notify parents/guardians of their child's results on the summative assessment of the ELPAC within 30 calendar days following receipt of the results from the test contractor or, if the results are received from the test contractor after the last day of instruction for the school year, within 15 working days of the start of the next school year. (Education Code 52164.1; 5 CCR 11518.15)

The parent/guardian of a student participating in, or identified for participation in, a language instruction program

supported by federal Title I or Title III funds shall receive notification of the assessment of the student's English proficiency. Such notice shall be provided no later than 30 calendar days after the beginning of the school year or, if the student is identified for program participation during the school year, within two weeks of the student's placement in the program. The notice shall include all of the following: (Education Code 313.2, 440; 20 USC 6312)

1. The reason for the identification of the student as an English learner and the need for placement in a language acquisition program
2. The level of English proficiency, how the level was assessed, and the status of the student's academic achievement
3. A description of the language acquisition program in which the student is, or will be, participating, including a description of all of the following:
 - a. The methods of instruction used in the program and in other available programs, including how such programs differ in content, instructional goals, and the use of English and a native language in instruction
 - b. The manner in which the program will meet the educational strengths and needs of the student
 - c. The manner in which the program will help the student develop English proficiency and meet age-appropriate academic standards for grade promotion and graduation
 - d. The specific exit requirements for the program, the expected rate of transition from the program into classes not tailored for English learners, and the expected rate of graduation from secondary school if applicable
 - e. When the student has been identified for special education, the manner in which the program meets the requirements of the student's IEP
4. As applicable, the identification of a student as a long-term English learner or at risk of becoming a long-term English learner, as defined in Education Code 313.1, and the manner in which the program for English language development instruction will meet the educational strengths and needs of such students and help such students develop English proficiency and meet age-appropriate academic standards
5. Information about the parent/guardian's right to have the student immediately removed from a program upon the parent/guardian's request
6. Information regarding a parent/guardian's option to decline to enroll the student in the program or to choose another program or method of instruction, if available
7. Information designed to assist a parent/guardian in selecting among available programs, if more than one program or method is offered

Language Acquisition Programs

Whenever parents/guardians of enrolled students, and those enrolled for attendance in the next school year, request that the district establish a specific language acquisition program in accordance with Education Code 310, such requests shall be addressed through the following process: (5 CCR 11311)

1. The school shall make a written record of each request, including any request submitted verbally, that includes the date of the request, the names of the parent/guardian and student making the request, a general description of the request, and the student's grade level on the date of the request. As needed, the school shall assist the parent/guardian in clarifying the request. All requests shall be maintained for at least three years from the date of the request.
2. The school shall monitor requests on a regular basis and notify the Superintendent or designee when the parents/guardians of at least 30 students enrolled in the school, or at least 20 students in the same grade level, request the same or a substantially similar type of language acquisition program. If the requests are for a multilingual program model, the district shall consider requests from parents/guardians of students enrolled in the school who are native English speakers in determining whether this threshold is reached.
3. If the number of parents/guardians described in Item #2 is attained, the Superintendent or designee shall:

- a. Within 10 days of reaching the threshold, notify the parents/guardians of students attending the school, the school's teachers, administrators, and the district's English learner parent advisory committee and parent advisory committee, in writing, of the requests for a language acquisition program
- b. Identify costs and resources necessary to implement any new language acquisition program, including, but not limited to, certificated teachers with the appropriate authorizations, necessary instructional materials, pertinent professional development for the proposed program, and opportunities for parent/guardian and community engagement to support the proposed program goals
- c. Within 60 calendar days of reaching the threshold number of parents/guardians described in Item #2 above, determine whether it is possible to implement the requested language acquisition program and provide written notice of the determination to parents/guardians of students attending the school, the school's teachers, and administrators
- d. If a determination is made to implement the language acquisition program, create and publish a reasonable timeline of actions necessary to implement the program. If a determination is made that it is not possible to implement the program, provide a written explanation of the reason(s) the program cannot be provided.

The district shall notify parents/guardians at the beginning of each school year or upon the student's enrollment regarding the process to request a language acquisition program, including a dual-language immersion program, for their child. The notice shall also include the following: (5 CCR 11309, 11310)

1. A description of the programs provided, including structured English immersion
2. Identification of any language to be taught in addition to English when the program includes instruction in a language other than English
3. The manner in which the program is designed using evidence-based research and includes both designated and integrated English language development
4. The manner in which the district has allocated sufficient resources to effectively implement the program, including, but not limited to, certificated teachers with the appropriate authorizations, necessary instructional materials, pertinent professional development, and opportunities for parent/guardian and community engagement to support the program goals
5. The manner in which the program will, within a reasonable period of time, lead to language proficiency and achievement of the state-adopted content standards in English and, when the program includes instruction in another language, in that other language
6. The process to request establishment of a language acquisition program not offered at the school
7. For any dual-language immersion program offered, the specific languages to be taught. The notice also may include the program goals, methodology used, and evidence of the proposed program's effectiveness.

The district shall provide additional and appropriate educational services to English learners for the purposes of overcoming language barriers and academic deficits in other areas of the core curriculum. (5 CCR 11302)

Reclassification/Redesignation

English learners shall be reclassified as fluent English proficient when they are able to comprehend, speak, read, and write English well enough to receive instruction in an English language mainstream classroom and make academic progress at a level substantially equivalent to that of students of the same age or grade whose primary language is English and who are in the regular course of study. (Education Code 52164.6)

The criteria for determining whether an English learner shall be reclassified as fluent English proficient shall include, but not be limited to: (Education Code 313, 52164.6; 5 CCR 11303)

1. Assessment of English language proficiency using an objective assessment instrument, including, but not limited to, the ELPAC

2. Evaluation by the student's classroom teacher and any other certificated staff with direct responsibility for teaching or placement decisions related to the student, including, but not limited to, a review of the student's curriculum mastery and academic performance
3. Parent/guardian involvement, including:
 - a. Notice to parents/guardians of language reclassification and placement, including a description of the reclassification process and the parent/guardian's opportunity to participate
 - b. Encouragement of parent/guardian participation in the district's reclassification procedure, including seeking parent/guardian opinion and consultation during the reclassification process
 - c. Provision of an interpreter for the parent/guardian, when necessary
4. Comparison of student performance on an objective assessment of basic skills in English against an empirically established range of performance in basic skills, based on the performance of English proficient students of the same age, which demonstrates whether the student is sufficiently proficient in English to participate effectively in a curriculum designed for students of the same age whose native language is English

The student's language proficiency assessments, the participants in the reclassification process, and any decisions regarding reclassification shall be retained in the student's permanent record. (5 CCR 11305)

The Superintendent or designee shall monitor the progress of reclassified students to ensure their correct classification and placement. (5 CCR 11304)

The Superintendent or designee shall monitor students for at least four years following their reclassification to ensure the students have not prematurely exited, any academic deficit incurred through participation in the English learner program has been remedied, and the students are meaningfully participating in the standard instructional program compared to students who had never participated in an English learner program. (5 CCR 11304; 20 USC 6841)

Advisory Committees

A school-level English Learner Advisory Committee (ELAC) shall be established when there are more than 20 English learners at the school. Parents/guardians of English learners, elected by parents/guardians of English learners at the school, shall constitute committee membership in at least the same percentage as English learners represent of the total number of students in the school. The school may designate for this purpose an existing school-level advisory committee provided that it meets these criteria for committee membership. (Education Code 52176; 5 CCR 11308)

The ELAC shall be responsible for assisting in the development of a schoolwide needs assessment, recommending ways to make parents/guardians aware of the importance of regular school attendance, and advising the principal and school staff in the development of a detailed master plan for English learners for the individual school and submitting the plan to the Board for consideration for inclusion in the district master plan. (Education Code 52176)

When the district has more than 50 English learners, the Superintendent or designee shall establish a District English Learner Advisory Committee (DELAC), the majority of whose membership shall be composed of parents/guardians of English learners who are not employed by the district. Alternatively, the district may use a subcommittee of an existing districtwide advisory committee on which parents/guardians of English learners have membership in at least the same percentage as English learners represent of the total number of students in the district. (Education Code 52176)

The DELAC shall advise the Board on at least the following tasks: (5 CCR 11308)

1. Developing a district master plan for education programs and services for English learners, taking into consideration the school site plans for English learners
2. Conducting a districtwide needs assessment on a school-by-school basis
3. Establishing a district program, goals, and objectives for programs and services for English learners
4. Developing a plan to ensure compliance with applicable teacher or instructional aide requirements

5. Administering the annual language census
6. Reviewing and commenting on the district's reclassification procedures
7. Reviewing and commenting on the required written parental notifications

In order to assist the advisory committee in carrying out its responsibilities, the Superintendent or designee shall ensure that DELAC and ELAC committee members receive appropriate training and materials. This training shall be planned in full consultation with the members. (5 CCR 11308)

LCAP Advisory Committee

When there are at least 15 percent English learners in the district, with at least 50 students who are English learners, a district-level English learner parent advisory committee shall be established to review and comment on the district's local control and accountability plan (LCAP). Such advisory committee shall provide input regarding the district's existing language acquisition programs and language programs, and, where possible, the establishment of other such programs, in accordance with BP 0460 - Local Control and Accountability Plan. The committee shall be composed of a majority of parents/guardians of English learners. If the DELAC acts as the ELAC pursuant to Education Code 52063 and 52062, the DELAC shall also review and comment on the development or annual update of the LCAP. (Education Code 52062, 52063; 5 CCR 11301, 15495)

The DELAC may also serve as the LCAP English learner advisory committee.

**KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
GOVERNING BOARD MEETING**

October 17, 2023

**Kingsburg Elementary Professional Development Building
1310 Stroud Avenue
Kingsburg, California 93631**

4:00 p.m.

MINUTES

PUBLIC SESSION AND PUBLIC COMMENT ON AGENDIZED AND NON-AGENDIZED ITEMS

1. Call to Order and Roll Call
Board President, Brad Bergstrom, called the meeting to order at 4:00 p.m.

Board Members Present:

Brad Bergstrom, President
Frank Yanes, Clerk
Reverend Edward Ezaki, Member
Constance Lunde, Member
Karyll Smith Quinn, Member

District Office Administrators Present:

Wesley Sever, Ed.D., Superintendent
Matt Stovall, Assistant Superintendent
Bobby Rodriguez, Chief Business Official
Erin Pasillas, Director of Special Education and Student Services
Linda Simmons, Community Schools Coordinator

2. Pledge of Allegiance
3. Moment of Contemplative Silence
4. Approval of Agenda:

Moved: Mr. Yanes; Seconded: Mrs. Lunde

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Rev. Ezaki – Yes; Mrs. Smith Quinn – Yes;
Mr. Yanes – Yes
Motion Carried: 5-0

DISCUSSION

5. Superintendent's Report
 - 5.1. Student Recognition- 2022-23 California Assessment of Student Performance and Progress (CAASPP) Test Perfect Scores – Students who scored perfect on the California Assessment of Student Performance and Progress (CAASPP) test at the end of last year were recognized. Students scored perfect in ELA, Math, or both. Achieving a perfect score on the CAASPP Test is a tremendous accomplishment. These students have bright futures ahead of them, and we are proud to have them as part of our District. Parents, grandparents, former teachers, and

principals beamed with pride as they congratulated these students. The Kingsburg Community Education Foundation sweetened the celebration by presenting each student with a special goodie bag, and the students received letters of congratulations from Dr. Sever.

- Eden Parkinson- BOTH Math and ELA, currently grade 4 at Reagan Elementary
- Irina James- ELA, currently grade 4 at Reagan Elementary
- Charlotte Krum- ELA, currently grade 4 at Reagan Elementary
- Lillian Ross- ELA, currently grade 4 at Reagan Elementary
- Evelyn Wood- ELA, currently grade 4 at Reagan Elementary
- Ada Maher- BOTH Math and ELA, currently grade 5 at Reagan Elementary
- Jesse Hjelm- Math, currently grade 6 at Reagan Elementary
- Hunter Jackson- Math, currently grade 8 at Rafer Johnson Jr. High
- Nathaniel Bahne- Math, currently grade 9 at Kingsburg High School
- Brielle Benslay- Math, currently grade 9 at Kingsburg High School
- Oliver Fjelstrom- Math, currently grade 9 at El Diamante High School

ADJOURN FOR BRIEF RECEPTION

(Students were introduced to the Board, after which there was a brief reception. The meeting was temporarily suspended mid-agenda for this event.)

RECONVENE PUBLIC SESSION

- 5.2. The 2023-2024 LCAP and Budget have been approved by the Fresno County Superintendent of Schools.
 - 5.3. Thank you to the Kingsburg Fire Department for allowing us to use their ladder to repair the top of the Roosevelt flag pole. Mr. McIntyre thanked them by providing lunch to the station.
 - 5.4. Dr. Sever shared several "good news" emails, Facebook posts, phone calls, and stories shared about the District.
 - 5.5. Fresno State virtual classes offered to parents are continuing each month. We have new classes beginning on October 23rd. The flyer can be found on our Facebook page and is sent out to all parents each month.
 - 5.6. Reagan's Don't Fall into Bullying event will be tonight (October 17) from 5:30-7:00 pm. Reagan School Counselor Kristin Gonzalez and District Liaison Angelica Melendez did a great job putting this on with the student anti-bullying taskforce.
6. Linda Simmons, Community Schools Director
 - 6.1. Mrs. Simmons presented to the Board on Community Schools, the exciting things they are doing, our partnership with KCAPS, Community Advisory Councils, Safety Days, and Raising Highly Capable Kids. Community Advisory Councils will begin soon for all schools and the District. Safety Days for Washington, Roosevelt, Lincoln, and CVHS are coming up. Other schools have been scheduled for the Spring. Raising Highly Capable Kids began October 9th. Sessions are each Monday at 5pm at Lincoln and Tuesdays at 8:30 am at Roosevelt.
7. Assistant Superintendent's Report
 - 7.1. CatapultK12- We have great safety policies in our district but it may be time to take that next step if the Board sees fit. The proposal to integrate the CatapultK12 program is on tonight's agenda. This program is designed to ensure seamless communication in the event of an incident, interfacing with our Aeries system and enabling connectivity through cell phones and computers.
8. Chief Business Official's Report

- 8.1. Tax Extension- The deadline for taxes has been extended to November 16th. We are anticipating seeing updated numbers. Mr. Rodriguez will attend the SSDA CBO Conference October 18-19.
 - 8.2. The District Wellness Committee will have their first meeting of the year Thursday October 26th at 3 pm in the Food Service Office. All are welcome.
 - 8.3. Mark your calendars for the exciting "Taste of KECSD" event, taking place on November 2nd at 5:30 pm in the Lincoln Cafeteria. Mrs. LeBoeuf and Mrs. McNulty have curated an impressive lineup of vendors to showcase their products. Families can enjoy taste testing as well. We look forward to seeing you there.
 - 8.4. Mr. Rodriguez and Mr. McIntyre recently conducted a job walk to plan for HVAC improvements in the Lincoln and Washington cafeterias. The project details have been published in the newspaper and will remain for two weeks. We are pleased to report that five companies participated in this job walk for the anticipated summer project.
 - 8.5. In April, we submitted solar contracts to PG&E and were fortunate to be grandfathered into NEM 2.0. However, the CEC funds allocated by the state have been allocated to other entities. We are currently in a queue and will maintain our status while monitoring the situation. To date, four other districts have been removed from the queue. We anticipate potential legislative support that could secure more funding for our program, allowing us to continue our solar initiatives.
9. Board Member Reports
 - 9.1. Reverend Ezaki expressed his admiration for the school sites, noting their remarkable condition, and he extended his appreciation to the MOT crew for their outstanding work.
 10. First Reading: Board Policies/Administrative Regulations/Exhibits
 - 10.1. AR 4161.2, 4261.2, 4361.2: Personal Leaves
 - 10.2. BB 9124: Attorney

No changes were made to the policies as submitted. They will be brought back to the next Board meeting for approval.

ADJOURN FOR PUBLIC HEARING

PUBLIC HEARING

Quarterly Report on Williams Uniform Complaints

No complaints were received during the last quarter.

RECONVENE PUBLIC SESSION

ACTION

11. Consent Agenda
 - 11.1. Consider Approval of Minutes – September 12, 2023 Board Meeting
 - 11.2. Consider Approval of Cash Balances
 - 11.3. Consider Approval of Budget Report
 - 11.4. Consider Approval of Accounts Payable Report
 - 11.5. Consider Approval of Annual Rafer Johnson Jr. High School MESA Overnight Student Trip: Catalina, CA, November 7-10, 2023
 - 11.6. Consider Approval of Booster/Parent Clubs for the 2023-2024 School Year

Item 11.1.- 11.6.:

Moved: Mr. Yanes; Seconded: Mrs. Lunde

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Rev. Ezaki – Yes; Mrs. Smith Quinn – Yes;
Mr. Yanes – Yes
Motion Carried: 5-0

BUSINESS SERVICES

12. Consider Approval of Quote from CatapultEMS for Integrated Emergency Solutions

Moved: Rev. Ezaki; Seconded: Mrs. Smith Quinn

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Rev. Ezaki – Yes; Mrs. Smith Quinn – Yes;
Mr. Yanes – Yes
Motion Carried: 5-0

13. Consider Approval of Facility Master Plan from SchoolWorks, Inc.

Moved: Rev. Ezaki; Seconded: Mr. Yanes

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Rev. Ezaki – Yes; Mrs. Smith Quinn – Yes;
Mr. Yanes – Yes
Motion Carried: 5-0

14. Consider Approval of Proposal from Power Design Electric for New Conduit and Circuitry to the Washington and Lincoln Multi-Purpose Rooms

Moved: Rev. Ezaki; Seconded: Mrs. Smith Quinn

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Rev. Ezaki – Yes; Mrs. Smith Quinn – Yes;
Mr. Yanes – Yes
Motion Carried: 5-0

CURRICULUM AND INSTRUCTION

15. Consider Approval of MOU with Fresno State Community Based Learning NASA Aerospace Academy Program for TK-8th grade Expanded Learning Opportunities Program

Moved: Mr. Yanes; Seconded: Mrs. Lunde

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Rev. Ezaki – Yes; Mrs. Smith Quinn – Yes;
Mr. Yanes – Yes
Motion Carried: 5-0

SPECIAL EDUCATION AND STUDENT SERVICES

16. Consider Approval of Partnership Agreement with Kingsburg Community Assistance Programs and Services (KCAPS)

Moved: Mrs. Lunde; Seconded: Rev. Ezaki

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Rev. Ezaki – Yes; Mrs. Smith Quinn – Yes;
Mr. Yanes – Yes
Motion Carried: 5-0

ADMINISTRATIVE SERVICES

17. Consider Approval of Quarterly Report on Williams Uniform Complaints - No complaints were received last quarter.

Moved: Mr. Yanes; Seconded: Mrs. Smith Quinn

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Rev. Ezaki – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes

Motion Carried: 5-0

18. Consider Approval of Board Policies/Administrative Regulations/Exhibits
- 18.1. BP 1113: District and School Websites
 - 18.2. E(1) 1113: District and School Websites
 - 18.3. AR 1312.2: Complaints Concerning Instructional Materials
 - 18.4. E(1) 1312.2: Complaints Concerning Instructional Materials
 - 18.5. BP/AR 4112.2: Certification
 - 18.6. BP 5141.5: Mental Health
 - 18.7. BP 5145.6: Parent/Guardian Notifications
 - 18.8. E(1) 5145.6: Parent/Guardian Notifications
 - 18.9. BP 6159.2: Nonpublic, Nonsectarian School And Agency Services for Special Education
 - 18.10. BP 6163.1: Library Media Centers
 - 18.11. BB 9322: Agenda/Meeting Materials

Moved: Mr. Yanes; Seconded: Mrs. Smith Quinn

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Rev. Ezaki – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes

Motion Carried: 5-0

PUBLIC COMMENT

19. Public Comment on Agendized and Non-Agendized Items
- 19.1. No comments were received from the public.
20. Set Date, Time, and Location of Next Regularly Scheduled Board Meeting: Tuesday, November 14, 2023, 4:00 p.m., Professional Development Building

CLOSED SESSION

21. Public Employee Discipline/Dismissal/Release/Complaint (Government Code Section 54957)
- 21.1. Classified Probationary Release
22. Anticipated Litigation (Government Code Section 54956.9(b))
23. Student Discipline and Other Confidential Student Matters (Education Code Sections 35146, Ed. Code, §48900 et seq.)
24. Public Employee Employment
- 24.1. Certificated Personnel
 - 24.1.1 Consider Approval of Student Teachers for the 2023-2024 Fall Semester
 - 24.2. Classified Personnel

- 24.2.1 Consider Acceptance of Resignation: State Preschool Paraprofessional, Washington State Preschool
- 24.2.2 Consider Acceptance of Resignation: Behavior Support Assistant, Rafer Johnson Jr. High
- 24.2.3 Consider Approval of Request to Hire: Part-time Groundskeeper, MOT
- 24.2.4 Consider Approval of Request to Hire: Paraprofessional- Categorical, Washington School
- 24.2.5 Consider Approval of Request to Hire: Paraprofessional- Categorical, Reagan Elementary

25. Pupil Personnel

- 25.1. Consider Interdistrict Transfer Requests (Pursuant to Education Code 48204, 35146)
 - 25.1.1 Consider Approval of 2023-24 New Attendance Requests – Site-Based Program
 - 25.1.2 Consider Approval of 2023-24 New Attendance Requests – Central Valley Home School

RECONVENE PUBLIC SESSION

ACTION

26. Report of Actions Taken in Closed Session

Action taken on agenda item 21.1.1.:

Moved: Mrs. Smith Quinn; Seconded: Mrs. Lunde, to take the following action:

- Ratified the Release of a Classified Probationary Employee – Paraprofessional- RSP

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Rev. Ezaki – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes

Motion Carried: 5-0

Action taken on agenda items 24.1.1. – 24.2.5.:

Moved: Mrs. Smith Quinn; Seconded: Mrs. Lunde, to take the following action:

- Approved Student Teachers for the 2023-2024 Fall Semester
- Accepted Resignation: Lorina Segura, State Preschool Paraprofessional, Washington State Preschool
- Accepted Resignation: Brianna Cerda, Behavior Support Assistant, Rafer Johnson Jr. High
- Approved Request to Hire: Gilbert Garcia, Part-time Groundskeeper, MOT
- Approved Request to Hire: Saxon Armijo, Paraprofessional- Categorical, Washington School
- Approved Request to Hire: Jasmine Gallardo, Paraprofessional- Categorical, Reagan Elementary

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Rev. Ezaki – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes

Motion Carried: 5-0

Action taken on agenda items 25.1.1. – 25.1.2.:

Moved: Mrs. Smith Quinn; Seconded: Mrs. Lunde, to take the following action:

- 2023-24 New Attendance Requests – Site-Based Program – Approved all requests.
- 2023-24 New Attendance Requests – Central Valley Home School – Approved all requests.

Approved: Mr. Bergstrom – Yes; Mrs. Lunde – Yes; Rev. Ezaki – Yes; Mrs. Smith Quinn – Yes; Mr. Yanes – Yes

Motion Carried: 5-0

27. Adjourn

Meeting was adjourned at 6:02 p.m.

DRAFT

		JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
2021-22													
60001	GE	3,410,135	5,266,346	6,542,516	5,712,348	5,632,298	8,371,269	8,814,793	9,001,010	9,997,896	11,061,778	10,714,235	12,760,654
60012	CHDE	112,776	88,642	175,917	151,216	154,577	177,060	152,969	189,272	169,439	187,034	158,114	138,385
60008	CAFÉ	218,960	106,714	220,380	128,078	130,885	146,079	187,644	205,563	187,297	202,290	218,037	164,745
60020	SPRES	2,133,586	2,133,586	2,138,487	2,139,136	2,139,136	2,139,136	2,146,807	2,146,807	2,153,107	2,153,675	2,153,675	2,160,094
65334	16 B	6,149	6,149	6,168	6,170	6,170	6,170	6,192	6,192	6,210	6,212	6,212	6,230
60006	DF	277,887	277,887	418,532	249,139	655,440	637,377	691,263	1,062,316	1,196,054	930,239	1,042,845	1,116,434
65066	04 A	163	236	236	236	236	236	237	237	238	238	238	468
65104	06 Refund	86,154	86,588	89,582	89,611	89,609	89,609	89,927	89,927	90,191	90,387	90,387	90,660
65215	13 Refi	94,042	94,157	94,455	94,484	94,484	94,484	94,822	94,822	95,100	95,125	95,125	95,772
65276	Bond Intrst	466,252	45,832	47,890	48,216	48,782	205,806	230,450	236,221	270,378	464,848	467,338	65,001
65281	16 Refi	23,150	24,413	25,899	25,982	26,102	88,263	20,388	21,864	29,269	83,817	84,543	95,226
65335	16 B Debt	17,532	18,829	19,194	19,328	19,541	131,493	21,408	24,088	37,006	134,781	136,023	154,683
2022-23													
60001	GE	11,462,106	10,509,697	11,595,955	12,050,047	13,862,360	17,648,124	17,729,201	17,371,298	18,891,813	20,948,944	20,226,498	23,026,957
60012	CHDE	123,576	165,679	147,787	162,548	168,141	213,137	237,513	215,225	231,392	204,189	200,160	197,121
60008	CAFÉ	8,350	67,670	133,058	21,429	16,622	173,493	69,294	4,895	204,389	238,400	298,010	446,258
60020	SPRES	2,154,262	2,160,638	2,167,387	2,167,960	2,167,960	2,175,888	2,176,434	2,176,434	2,186,966	2,187,455	2,187,455	2,199,896
65334	16 B	6,214	6,232	6,251	6,253	6,253	6,276	6,278	6,278	6,308	6,309	6,309	6,345
60006	DF	1,074,175	1,075,041	1,083,296	1,143,381	1,150,954	1,129,707	1,234,234	1,250,128	1,154,738	1,143,562	1,195,632	1,266,956
65066	04 A	468	479	480	480	480	482	482	482	484	496	495	498
65104	06 Refund	90,416	90,683	90,966	90,990	90,990	91,323	91,348	91,348	91,790	91,810	91,810	92,335
65215	13 Refi	95,515	95,826	96,125	96,150	96,150	96,502	96,526	96,526	96,993	97,041	97,041	97,593
65276	Bond Intrst	69,142	73,379	74,201	74,919	74,919	241,435	250,219	250,461	281,207	507,403	518,667	74,682
65281	16 Refi	21,888	22,909	22,403	22,606	22,606	86,540	14,381	14,447	22,902	85,760	88,833	96,552
65335	16 B Debt	29,497	31,253	30,954	31,327	31,327	140,620	22,834	22,955	38,529	146,300	151,717	165,033
2023-24													
60001	GE	20,202,997	19,271,414	18,135,834	17,771,903								
60012	CHDE	229,084	213,746	247,305	256,427								
60008	CAFÉ	502,800	436,623	353,644	162,204								
60020	SPRES	2,200,348	2,200,348	2,214,399	2,214,877								
65334	16 B	6,346	6,346	6,387	6,388								
60006	DF	1,233,589	1,281,437	1,228,706	1,258,686								
65066	04 A	498	513	516	516								
65104	06 Refund	92,354	92,354	92,943	92,963								
65215	13 Refi	97,613	97,719	98,342	98,364								
65276	Bond Intrst	74,778	80,423	85,358	85,885								
65281	16 Refi	22,005	24,048	25,075	25,224								
65335	16 B Debt	32,972	36,380	38,169	38,431								

34 Kingsburg Joint Union Elementary
Fiscal Year: 2024
Requested by rcrodriguez

Report Coverpage
Board Report
From 10/01/2023 thru 10/31/2023

11/07/2023
08:23:01 AM

Budget Type:	Approved, Working, Current
Page Breaks:	Fu
Details On:	N/A
Suppress Zeros:	No
Totals Only:	Yes
Account Selections:	All

Board Report

From 10/01/2023 thru 10/31/2023

Fund Summary

Note this summary includes only the account lines that were included on this report

Fu: 0100 General Fund

	Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues							
Total: 8000 Revenues	\$41,542,973.09	\$42,779,039.11	\$700,785.86	\$7,234,650.73	\$0.00	\$35,544,388.38	83.1
Expenditures							
Total: 1000 Certificated	\$12,834,262.91	\$12,660,153.49	\$1,079,154.30	\$3,335,733.77	\$0.00	\$9,324,419.72	73.7
Total: 2000 Classified	5,224,074.43	5,380,427.92	451,310.51	1,594,547.18	0.00	3,785,880.74	70.4
Total: 3000 Benefits	9,680,189.81	9,735,152.00	748,381.75	2,521,412.34	607,451.50	6,606,288.16	67.9
Total: 1000 - 3000	27,738,527.15	27,775,733.41	2,278,846.56	7,451,693.29	607,451.50	19,716,588.62	71.0
Total: 4000 Books & Supplies	7,124,609.52	7,249,809.76	108,870.49	607,068.52	281,150.53	6,361,590.71	87.7
Total: 5000 Services & Other	8,043,266.01	8,633,934.32	239,795.92	1,793,364.74	2,954,134.35	3,886,435.23	45.0
Total: 4000 - 5000	15,167,875.53	15,883,744.08	348,666.41	2,400,433.26	3,235,284.88	10,248,025.94	64.5
Total: 1000 - 5000	42,906,402.68	43,659,477.49	2,627,512.97	9,852,126.55	3,842,736.38	29,964,614.56	68.6
Total: 6000 Capital Outlay	2,302,235.94	3,365,471.84	258,617.56	1,418,621.02	535,997.01	1,410,853.81	41.9
Total: 7000 Other Outgo/Financing Uses	547,336.05	547,336.05	4,477.00	13,928.00	133,647.00	399,761.05	73.0
Total: 1000 - 7000	45,755,974.67	47,572,285.38	2,890,607.53	11,284,675.57	4,512,380.39	31,775,229.42	66.8
Total: Net Increase/(Decrease) in Fund Balance	(\$4,213,001.58)	(\$4,793,246.27)	(\$2,189,821.67)	(\$4,050,024.84)	(\$4,512,380.39)	\$3,769,158.96	-78.6
Total: Beginning Balance	16,368,767.13	21,480,667.87	0.00	21,480,667.87			
Total: Ending Fund Balance (9790)	\$12,155,765.55	\$16,687,421.60	(\$2,189,821.67)	\$17,430,643.03			
Components of Ending Fund Balance							
Total: Nonspendable (9710 - 9719)	0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)	0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)	0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)	0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)	0.00	0.00	0.00	(4,797,197.85)			
Total: Undesignated	12,155,765.55	16,687,421.60	(2,189,821.67)	22,227,840.88			

Fund Summary		Note this summary includes only the account lines that were included on this report						
Fu: 0800 Student Activity Special Revenue Fun								
		Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues								
Total: 8000 Revenues		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 7000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: Net Increase/(Decrease) in Fund Balance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: Beginning Balance		169,862.74	138,635.84	0.00	138,635.84			
Total: Ending Fund Balance (9790)		\$169,862.74	\$138,635.84	\$0.00	\$138,635.84			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	0.00			
Total: Undesignated		169,862.74	138,635.84	0.00	138,635.84			

Fund Summary		Note this summary includes only the account lines that were included on this report						
Fu: 1200 Child Development Fund								
		Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues								
Total: 8000 Revenues		\$289,078.19	\$305,694.81	\$30,114.52	\$189,016.54	\$0.00	\$116,678.27	38.2
Expenditures								
Total: 1000 Certificated		\$112,564.10	\$161,943.10	\$14,798.72	\$43,883.10	\$0.00	\$118,060.00	72.9
Total: 2000 Classified		49,366.23	107,164.40	8,486.44	28,791.42	0.00	78,372.98	73.1
Total: 3000 Benefits		97,445.57	135,230.10	11,807.34	34,927.55	15,437.75	84,864.80	62.8
Total: 1000 - 3000		259,375.90	404,337.60	35,092.50	107,602.07	15,437.75	281,297.78	69.6
Total: 4000 Books & Supplies		107,630.38	123,121.93	544.18	21,925.26	3,081.87	98,114.80	79.7
Total: 5000 Services & Other		1,618.50	1,643.50	2,326.64	2,789.81	523.12	(1,669.43)	-101.6
Total: 4000 - 5000		109,248.88	124,765.43	2,870.82	24,715.07	3,604.99	96,445.37	77.3
Total: 1000 - 5000		368,624.78	529,103.03	37,963.32	132,317.14	19,042.74	377,743.15	71.4
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		17,415.09	17,415.09	0.00	0.00	0.00	17,415.09	100.0
Total: 1000 - 7000		386,039.87	546,518.12	37,963.32	132,317.14	19,042.74	395,158.24	72.3
Total: Net Increase/(Decrease) in Fund Balance		(\$96,961.68)	(\$240,823.31)	(\$7,848.80)	\$56,699.40	(\$19,042.74)	(\$278,479.97)	115.6
Total: Beginning Balance		96,961.68	164,187.50	0.00	164,187.50			
Total: Ending Fund Balance (9790)		\$0.00	(\$76,635.81)	(\$7,848.80)	\$220,886.90			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	(96,961.68)			
Total: Undesignated		0.00	(76,635.81)	(7,848.80)	317,848.58			

Fund Summary		Note this summary includes only the account lines that were included on this report						
Fu: 1300 Cafeteria Fund								
		Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues								
Total: 8000 Revenues		\$1,438,328.29	\$1,438,328.29	(\$1,734.44)	\$65,540.88	\$0.00	\$1,372,787.41	95.4
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		456,381.17	463,276.68	37,355.47	129,164.16	0.00	334,112.52	72.1
Total: 3000 Benefits		262,868.27	263,185.13	23,204.98	71,237.26	46,105.25	145,842.62	55.4
Total: 1000 - 3000		719,249.44	726,461.81	60,560.45	200,401.42	46,105.25	479,955.14	66.1
Total: 4000 Books & Supplies		654,403.78	654,403.78	125,606.31	230,510.62	215,681.89	208,211.27	31.8
Total: 5000 Services & Other		54,692.80	54,692.80	2,360.65	16,400.41	14,329.98	23,962.41	43.8
Total: 4000 - 5000		709,096.58	709,096.58	127,966.96	246,911.03	230,011.87	232,173.68	32.7
Total: 1000 - 5000		1,428,346.02	1,435,558.39	188,527.41	447,312.45	276,117.12	712,128.82	49.6
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		38,794.86	38,794.86	0.00	0.00	0.00	38,794.86	100.0
Total: 1000 - 7000		1,467,140.88	1,474,353.25	188,527.41	447,312.45	276,117.12	750,923.68	50.9
Total: Net Increase/(Decrease) in Fund Balance		(\$28,812.59)	(\$36,024.96)	(\$190,261.85)	(\$381,771.57)	(\$276,117.12)	\$621,863.73	-1,726.2
Total: Beginning Balance		303,221.53	514,624.87	0.00	514,624.87			
Total: Ending Fund Balance (9790)		\$274,408.94	\$478,599.91	(\$190,261.85)	\$132,853.30			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	(28,812.59)			
Total: Undesignated		274,408.94	478,599.91	(190,261.85)	161,665.89			

Board Report

From 10/01/2023 thru 10/31/2023

Fund Summary		Note this summary includes only the account lines that were included on this report						
Fu: 1700 Special Reserve Fund for Other Than								
		Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues								
Total: 8000 Revenues		\$7,444.28	\$7,444.28	(\$14,025.22)	\$477.43	\$0.00	\$6,966.85	93.6
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 7000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: Net Increase/(Decrease) in Fund Balance		\$7,444.28	\$7,444.28	(\$14,025.22)	\$477.43	\$0.00	\$6,966.85	93.6
Total: Beginning Balance		2,698,831.01	2,738,399.10	0.00	2,738,399.10			
Total: Ending Fund Balance (9790)		\$2,706,275.29	\$2,745,843.38	(\$14,025.22)	\$2,738,876.53			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	7,444.28			
Total: Undesignated		2,706,275.29	2,745,843.38	(14,025.22)	2,731,432.25			

Fund Summary		Note this summary includes only the account lines that were included on this report						
Fu: 2104 Building Fund								
		Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues								
Total: 8000 Revenues		\$0.00	\$0.00	(\$40.37)	\$1.46	\$0.00	(\$1.46)	0.0
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 7000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: Net Increase/(Decrease) in Fund Balance		\$0.00	\$0.00	(\$40.37)	\$1.46	\$0.00	(\$1.46)	0.0
Total: Beginning Balance		6,251.40	6,386.94	0.00	6,386.94			
Total: Ending Fund Balance (9790)		\$6,251.40	\$6,386.94	(\$40.37)	\$6,388.40			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	0.00			
Total: Undesignated		6,251.40	6,386.94	(40.37)	6,388.40			

Board Report

From 10/01/2023 thru 10/31/2023

Fund Summary		Note this summary includes only the account lines that were included on this report						
Fu: 2500 Capital Facilities Fund								
		Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues								
Total: 8000 Revenues		\$560,433.70	\$560,433.70	\$49,993.31	\$115,546.05	\$0.00	\$444,887.65	79.4
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		5,178.01	5,178.01	0.00	0.00	0.00	5,178.01	100.0
Total: 5000 Services & Other		3,850.00	3,850.00	0.00	2,000.00	1,850.00	0.00	0.0
Total: 4000 - 5000		9,028.01	9,028.01	0.00	2,000.00	1,850.00	5,178.01	57.4
Total: 1000 - 5000		9,028.01	9,028.01	0.00	2,000.00	1,850.00	5,178.01	57.4
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		337,000.00	337,000.00	27,818.01	65,018.01	139,818.74	132,163.25	39.2
Total: 1000 - 7000		346,028.01	346,028.01	27,818.01	67,018.01	141,668.74	137,341.26	39.7
Total: Net Increase/(Decrease) in Fund Balance		\$214,405.69	\$214,405.69	\$22,175.30	\$48,528.04	(\$141,668.74)	\$307,546.39	143.4
Total: Beginning Balance		1,034,292.99	1,230,783.70	0.00	1,230,783.70			
Total: Ending Fund Balance (9790)		\$1,248,698.68	\$1,445,189.39	\$22,175.30	\$1,279,311.74			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	214,405.69			
Total: Undesignated		1,248,698.68	1,445,189.39	22,175.30	1,064,906.05			

Fund Summary		Note this summary includes only the account lines that were included on this report						
Fu: 5100 Bond Interest and Redemption Fund								
		Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues								
Total: 8000 Revenues		\$55.00	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00	100.0
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		55.00	55.00	0.00	0.00	0.00	55.00	100.0
Total: 1000 - 7000		55.00	55.00	0.00	0.00	0.00	55.00	100.0
Total: Net Increase/(Decrease) in Fund Balance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: Beginning Balance		0.00	0.00	0.00	0.00			
Total: Ending Fund Balance (9790)		\$0.00	\$0.00	\$0.00	\$0.00			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	0.00			
Total: Undesignated		0.00	0.00	0.00	0.00			

Fund Summary		Note this summary includes only the account lines that were included on this report						
Fu: 5101 Bond Interest and Redemption Fund								
		Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues								
Total: 8000 Revenues		\$225,500.00	\$225,500.00	(\$3.10)	\$14.98	\$0.00	\$225,485.02	100.0
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		225,500.00	225,500.00	0.00	0.00	0.00	225,500.00	100.0
Total: 1000 - 7000		225,500.00	225,500.00	0.00	0.00	0.00	225,500.00	100.0
Total: Net Increase/(Decrease) in Fund Balance		\$0.00	\$0.00	(\$3.10)	\$14.98	\$0.00	(\$14.98)	0.0
Total: Beginning Balance		469.39	501.36	0.00	501.36			
Total: Ending Fund Balance (9790)		\$469.39	\$501.36	(\$3.10)	\$516.34			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	0.00			
Total: Undesignated		469.39	501.36	(3.10)	516.34			

Fund Summary		Note this summary includes only the account lines that were included on this report						
Fu: 5102 Bond Interest and Redemption Fund								
		Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues								
Total: 8000 Revenues		\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$1,100.00	100.0
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		1,100.00	1,100.00	0.00	0.00	0.00	1,100.00	100.0
Total: 1000 - 7000		1,100.00	1,100.00	0.00	0.00	0.00	1,100.00	100.0
Total: Net Increase/(Decrease) in Fund Balance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: Beginning Balance		0.00	0.00	0.00	0.00			
Total: Ending Fund Balance (9790)		\$0.00	\$0.00	\$0.00	\$0.00			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	0.00			
Total: Undesignated		0.00	0.00	0.00	0.00			

Fund Summary		Note this summary includes only the account lines that were included on this report						
Fu: 5103 Bond Interest and Redemption Fund								
		Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues								
Total: 8000 Revenues		\$285,400.00	\$285,400.00	(\$588.56)	\$20.14	\$0.00	\$285,379.86	100.0
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		285,400.00	285,400.00	0.00	0.00	0.00	285,400.00	100.0
Total: 1000 - 7000		285,400.00	285,400.00	0.00	0.00	0.00	285,400.00	100.0
Total: Net Increase/(Decrease) in Fund Balance		\$0.00	\$0.00	(\$588.56)	\$20.14	\$0.00	(\$20.14)	0.0
Total: Beginning Balance		51,609.72	92,943.35	0.00	92,943.35			
Total: Ending Fund Balance (9790)		\$51,609.72	\$92,943.35	(\$588.56)	\$92,963.49			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	0.00			
Total: Undesignated		51,609.72	92,943.35	(588.56)	92,963.49			

Fund Summary		Note this summary includes only the account lines that were included on this report						
Fu: 5104 Bond Interest and Redemption Fund								
		Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues								
Total: 8000 Revenues		\$8,300.00	\$8,300.00	(\$622.09)	\$127.15	\$0.00	\$8,172.85	98.5
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		8,300.00	8,300.00	0.00	0.00	0.00	8,300.00	100.0
Total: 1000 - 7000		8,300.00	8,300.00	0.00	0.00	0.00	8,300.00	100.0
Total: Net Increase/(Decrease) in Fund Balance		\$0.00	\$0.00	(\$622.09)	\$127.15	\$0.00	(\$127.15)	0.0
Total: Beginning Balance		56,738.79	98,236.52	0.00	98,236.52			
Total: Ending Fund Balance (9790)		\$56,738.79	\$98,236.52	(\$622.09)	\$98,363.67			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	0.00			
Total: Undesignated		56,738.79	98,236.52	(622.09)	98,363.67			

Fund Summary		Note this summary includes only the account lines that were included on this report						
Fu: 5106 Bond Interest and Redemption Fund								
		Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues								
Total: 8000 Revenues		\$100,142.62	\$100,142.62	(\$2,568.08)	\$8,933.45	\$0.00	\$91,209.17	91.1
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		100,197.62	100,197.62	0.00	0.00	0.00	100,197.62	100.0
Total: 1000 - 7000		100,197.62	100,197.62	0.00	0.00	0.00	100,197.62	100.0
Total: Net Increase/(Decrease) in Fund Balance		(\$55.00)	(\$55.00)	(\$2,568.08)	\$8,933.45	\$0.00	(\$8,988.45)	16,342.6
Total: Beginning Balance		27,097.71	77,776.64	0.00	77,776.64			
Total: Ending Fund Balance (9790)		\$27,042.71	\$77,721.64	(\$2,568.08)	\$86,710.09			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	(55.00)			
Total: Undesignated		27,042.71	77,721.64	(2,568.08)	86,765.09			

Fund Summary		Note this summary includes only the account lines that were included on this report						
Fu: 5107 Bond Interest and Redemption Fund								
		Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues								
Total: 8000 Revenues		\$323,500.00	\$323,500.00	(\$363.13)	\$2,722.15	\$0.00	\$320,777.85	99.2
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		398,062.71	398,062.71	0.00	0.00	0.00	398,062.71	100.0
Total: 1000 - 7000		398,062.71	398,062.71	0.00	0.00	0.00	398,062.71	100.0
Total: Net Increase/(Decrease) in Fund Balance		(\$74,562.71)	(\$74,562.71)	(\$363.13)	\$2,722.15	\$0.00	(\$77,284.86)	103.7
Total: Beginning Balance		56,124.27	97,065.04	0.00	97,065.04			
Total: Ending Fund Balance (9790)		(\$18,438.44)	\$22,502.33	(\$363.13)	\$99,787.19			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	(74,562.71)			
Total: Undesignated		(18,438.44)	22,502.33	(363.13)	174,349.90			

Fund Summary		Note this summary includes only the account lines that were included on this report						
Fu: 5108 Bond Interest and Redemption Fund								
		Approved	Working	Current	Expended Year To Date	Encumbered	Unencumbered Balance	%
Revenues								
Total: 8000 Revenues		\$503,455.36	\$503,455.36	(\$613.05)	\$4,611.79	\$0.00	\$498,843.57	99.1
Expenditures								
Total: 1000 Certificated		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0
Total: 2000 Classified		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 3000 Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 3000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 Books & Supplies		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 5000 Services & Other		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 4000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 1000 - 5000		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 6000 Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0.0
Total: 7000 Other Outgo/Financing Uses		625,618.07	625,618.07	0.00	0.00	0.00	625,618.07	100.0
Total: 1000 - 7000		625,618.07	625,618.07	0.00	0.00	0.00	625,618.07	100.0
Total: Net Increase/(Decrease) in Fund Balance		(\$122,162.71)	(\$122,162.71)	(\$613.05)	\$4,611.79	\$0.00	(\$126,774.50)	103.8
Total: Beginning Balance		115,730.07	165,907.69	0.00	165,907.69			
Total: Ending Fund Balance (9790)		(\$6,432.64)	\$43,744.98	(\$613.05)	\$170,519.48			
Components of Ending Fund Balance								
Total: Nonspendable (9710 - 9719)		0.00	0.00	0.00	0.00			
Total: Restricted (9730 - 9749)		0.00	0.00	0.00	0.00			
Total: Committed (9750 - 9769)		0.00	0.00	0.00	0.00			
Total: Assigned (9770 - 9788)		0.00	0.00	0.00	0.00			
Total: UnAssigned (9780 - 9790)		0.00	0.00	0.00	(625,618.07)			
Total: Undesignated		(6,432.64)	43,744.98	(613.05)	796,137.55			

Paid Date(s) From: 10/12/2023 To: 11/7/2023

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
3848-Alaniz, Lisa	512586486	PV-240069	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
Warrant Total:					70.00
Vendor Total:					70.00
3849-Albiani, Dylan	512586487	PV-240070	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
Warrant Total:					70.00
Vendor Total:					70.00
3869-Amabisca, Laurie	512586488	PV-240089	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
Warrant Total:					70.00
Vendor Total:					70.00
33-Amazon.com LLC	512583899	PO-240565	Sticker	0100-11000-0-1110-1000-430000-070	27.12
		PO-240565	Sticker	0100-11000-0-1110-1000-430000-070	335.90
		PO-240526	SmartQ C368 USB 3.0 SD Card R	0100-07140-0-1133-1000-430000-090	454.40
		PO-240526	SmartQ C368 USB 3.0 SD Card R	0100-07140-0-1133-1000-430000-090	32.02
		PO-240599	B08126N222 Halloween Bat	0100-26000-0-1110-1000-430000-000	2,513.02
		PO-240599	B08126N222 Halloween Bat	0100-26000-0-1110-1000-430000-000	1,280.87
		PO-240612	Maintenance Stock- (30 pack) Bes	0100-81500-0-0000-8110-430000-000	192.37
		PO-240648	Red/Yellow Foam Counters	0100-09000-0-1110-1000-430000-080	1,012.05
		PO-240669	Cognitevely Guided Math Instructi	0100-09000-0-1110-1000-430000-080	713.98
		PO-240604	Maglite ML 100 LED 2-Cell C Fl	0100-09000-0-1110-1000-430000-085	110.20
		PO-240604	Maglite ML 100 LED 2-Cell C Fl	0100-09000-0-1110-1000-430000-085	416.18
	Warrant Total:				7,088.11
	512584797	PV-240056	19FH-X1N7-6HGY	0100-09000-0-1110-1000-430000-085	112.78
	Warrant Total:				112.78
	512586489	PO-240681	GBC Thermal Laminating Film Ro	0100-11000-0-1110-1000-430000-085	163.36
		PO-240689	Ziploc Gallon Food Storage Slider B	0100-26000-0-1110-1000-430000-000	357.00
		PO-240672	B09J5F23JV Coat hooks 10 pc Si	0100-26000-0-1110-1000-430000-000	440.69
		PO-240675	Spookley the square pumpkin comb	0100-09000-0-1110-1000-430000-060	65.36
	Warrant Total:				1,026.41
	512587475	PO-240685	KLASIKA Desk Chairs with Whe	0100-26000-0-1110-1000-430000-000	2,155.46
		PO-240483	2 pack of 18 inch easel paper roll	0100-11000-0-1110-1000-430000-060	13.04
		PO-240705	Bright Glow Sticks Bulk 8"	0100-09000-0-1110-1000-430000-085	21.78
		PO-240282	Hera's Palace 15ft. Patio Umbrella	0100-09000-0-1110-1000-430000-081	186.63
		PO-240709	HP Original 148X Black Laserjet T	0100-11000-0-1110-1000-430000-085	2,656.20
		PO-240713	Bouncy Bands Original for Teens (0100-65460-0-5760-3120-430000-000	242.99
		PO-240714		0100-65460-0-5760-3120-430000-000	144.75

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
Warrant Total:					5,420.85
	512589252	PV-240098	1KXK-G6QW-JG99	0100-11000-0-1110-1000-430000-070	147.77
		PV-240098	11PJ-H1V6-6TDW	0100-32160-0-1110-1000-430000-080	1,900.77
		PV-240098	16GK-G9G4-DKJV	0100-42030-0-1110-2420-430000-000	183.72
		PV-240098	16WW-TPV1-YMF1	0100-30100-0-1110-1000-430000-060	571.60
		PV-240098	141H-QXCM-RDPV	0100-11000-0-1110-1000-430000-070	159.17
		PV-240098	1PDC-VMPF-T14Q	0100-11000-0-1110-1000-430000-085	29.41
		PV-240098	1WC4-THPC-DLYT	0100-11000-0-1110-1000-430000-085	123.71
		PV-240098	1L7T-CN6C-CR4D	0100-09000-0-1110-1000-430000-081	218.66
		PV-240098	19L6-FGX4-K6M7	0100-81500-0-0000-8110-430000-000	57.96
		PV-240098	1RKG-WM7P-JK9N	0100-09000-0-1110-1000-430000-081	165.79
		PV-240098	19L6-FGX4-M346	0100-11000-0-1110-1000-430000-085	110.88
		PV-240098	1CDN-L3YC-LY31	0100-11000-0-1110-1000-430000-070	194.04
		PV-240098	16CK-6MRW-NV4F	0100-11000-0-1110-1000-430000-085	62.76
		PV-240098	1HDV-GRG7-MHCN	0100-11000-0-1110-1000-430000-085	156.43
		PV-240098	1GJ7-TQXV-MH1W	0100-11000-0-1110-1000-430000-070	166.33
		PV-240098	16LP-6KXD-F764	0100-09000-0-0000-2420-430000-000	2,026.00
		PV-240098	1VWM-T9F3-CWRF	0100-30100-0-1110-1000-430000-085	457.24
		PV-240098	1GT9-QGD6-HKFC	0100-11000-0-1110-1000-440000-070	632.04
Warrant Total:					7,364.28
Vendor Total:					21,012.43
3686-Anderson Striping & Constructi	512587476	PO-240515	Reagan- Asphalt crack repair. Prop	0100-67620-0-0000-8110-580000-000	12,576.60
		PO-240515	Reagan- Asphalt crack repair. Prop	0100-67620-0-0000-8110-580000-000	1,397.40
		PO-240515	Reagan- Asphalt crack repair. Prop	0100-67620-0-0000-8110-580000-000	2,527.00
Warrant Total:					16,501.00
Vendor Total:					16,501.00
43-Apple Inc	512583900	PO-240575	Volume Purchase Program Credit (0100-00000-0-0000-2420-580000-000	10.00
		PO-240575	Volume Purchase Program Credit (0100-00000-0-0000-2420-580000-000	190.00
Warrant Total:					200.00
Vendor Total:					200.00
3451-AXA Equitable Life Insurance C	512583901	PO-240006	Employee Life Insurance Benefit P	0100-00000-0-0000-0000-951400-000	736.32
Warrant Total:					736.32
Vendor Total:					736.32
3706-Banner Pest Control Inc	512583904	PO-240012	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	130.00
		PO-240012	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	130.00

Paid Date(s) From: 10/12/2023 To: 11/7/2023

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512583904	PO-240012	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	65.00
		PO-240012	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	130.00
		PO-240012	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	130.00
		PO-240012	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	130.00
			Warrant Total:		715.00
	512588324	PO-240012	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	130.00
		PO-240012	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	130.00
		PO-240012	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	130.00
		PO-240012	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	130.00
		PO-240012	District Wide Pest Control Service	0100-81500-0-0000-8110-580000-000	130.00
			Warrant Total:		650.00
			Vendor Total:		1,365.00
97-Borchardt Corona & Faeth	512587477	PO-240061	Professional Audit Services Year	0100-00000-0-0000-7190-580000-000	11,968.00
			Warrant Total:		11,968.00
			Vendor Total:		11,968.00
3191-BSN Sports LLC	512588325	PO-240603	Uniform for Professional Developme	0100-41270-0-1110-1000-580000-000	2,150.01
			Warrant Total:		2,150.01
			Vendor Total:		2,150.01
128-CALIFORNIA DEPT OF EDUCATION	512589253	PV-240097	C-070263	0100-42010-0-0000-0000-829000-000	1,128.00
			Warrant Total:		1,128.00
			Vendor Total:		1,128.00
803-California Dept of Justice	512583905	PO-240014	Fingerprint Charges July 1, 2023 th	0100-00000-0-0000-7300-580015-000	228.00
			Warrant Total:		228.00
			Vendor Total:		228.00
2407-California School Nurses Org	512589254	PV-240101	11249	0100-00000-0-0000-3140-530000-000	124.00
			Warrant Total:		124.00
			Vendor Total:		124.00
2671-Canon Financial Services Inc	512583906	PO-240005	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-060	1,165.84
		PO-240005	Monthly Payment-Canon	0100-00000-0-0000-7300-560000-000	251.44
		PO-240005	Monthly Payment-Canon	0100-00000-0-1110-1000-560000-082	791.96
		PO-240005	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-090	1,199.55
		PO-240005	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-085	1,234.58
		PO-240005	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-070	1,355.66

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512583906	PO-240005	Monthly Payment-Canon	0100-11000-0-1110-1000-560000-080	1,238.02
		PO-240005	Monthly Payment-Canon	0100-65000-0-5760-1120-560000-000	219.31
		PO-240005	Monthly Payment-Canon	0100-81500-0-0000-8110-560000-000	185.71
				Warrant Total:	7,642.07
				Vendor Total:	7,642.07
3146-Capstone	512583909	PO-240605	PebbleGo Animals	0100-30100-0-1110-1000-430000-060	2,903.10
				Warrant Total:	2,903.10
				Vendor Total:	2,903.10
3851-Carhart, Kristen	512588326	PV-240094	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	53.00
				Warrant Total:	53.00
				Vendor Total:	53.00
3859-Castro, Deisy	512586490	PV-240079	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
				Warrant Total:	70.00
				Vendor Total:	70.00
3868-Castro-Canchola, Griselda	512586491	PV-240088	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
				Warrant Total:	70.00
				Vendor Total:	70.00
149-CDW Government LLC	512589255	PV-240100	LM72937	0100-42030-0-1110-2420-440000-000	217.00
		PV-240100	LQ53809	0100-63320-0-1110-2420-440000-000	3,287.74
				Warrant Total:	3,504.74
				Vendor Total:	3,504.74
3842-Cleary, Yolanda	512586492	PV-240063	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
				Warrant Total:	70.00
				Vendor Total:	70.00
3726-Comcast Corporation	512587478	PO-240017	Internet Service at Roosevelt Site	0100-00000-0-0000-7200-590008-000	406.64
				Warrant Total:	406.64
2320-Comcast Corporation	512588327	PO-240016	Monthly Charges for CVHS	0100-00000-0-0000-8200-590004-000	588.30
				Warrant Total:	588.30
				Vendor Total:	994.94
3321-Consolidated Electrical Distri	512586493	PO-240146	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	279.67
				Warrant Total:	279.67

Paid Date(s) From: 10/12/2023 To: 11/7/2023

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount	
Vendor Total:					279.67	
1923-CSUF Foundation	512583910	PO-240656	Exemplary Leadership Practices	0100-40350-0-1110-1000-520000-000	200.00	
					Warrant Total:	200.00
	512589256	PV-240099	pas-jslcu1	0100-40350-0-1110-1000-520000-000	200.00	
					Warrant Total:	200.00
Vendor Total:					400.00	
206-Curriculum Associates LLC	512583911	PO-240645	Ready Reading Curriculum - iRea	0100-30100-0-1110-1000-430000-070	3,331.89	
					Warrant Total:	3,331.89
					Vendor Total:	3,331.89
3067-Darden Architects Inc	512588328	PO-240157	Architectural Services: Kingsburg	0100-32130-0-0000-8500-620002-265	162.67	
		PO-240157	Architectural Services: Kingsburg	0100-32130-0-0000-8500-620002-265	162.67	
		PO-240157	Architectural Services: Kingsburg	0100-32130-0-0000-8500-620002-265	162.66	
		PO-240524	Lincoln MPR HVAC Project 279- A	0100-00000-0-0000-8500-620002-279	427.00	
		PO-240525	Washington MPR HVAC Project 2	0100-00000-0-0000-8500-620002-278	427.00	
		PO-240531	Washington MPR HVAC Project 2	0100-00000-0-0000-8500-620002-278	11,471.75	
		PO-240531	Washington MPR HVAC Project 2	0100-00000-0-0000-8500-620002-278	11,471.75	
		Warrant Total:			24,285.50	
		Vendor Total:			24,285.50	
		217-Dell Marketing LP	512583912	PO-240627	Dell Monitor Slim Soundbar - SB521	0100-63320-0-1110-2420-430000-000
Warrant Total:	708.75					
Vendor Total:	708.75					
3843-Dragomir, Ruth	512586494	PV-240064	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00	
					Warrant Total:	70.00
					Vendor Total:	70.00
3863-Duarte, Danielle	512586495	PV-240083	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00	
					Warrant Total:	70.00
					Vendor Total:	70.00
298-EDCARE GROUP, THE	512587479	PO-240002	Insurance Premiums July 1, 2023 t	0100-00000-0-0000-7600-370100-000	55,124.75	
		PO-240002	Insurance Premiums July 1, 2023 t	0100-00000-0-0000-7600-370200-000	17,246.00	
		PO-240002	Insurance Premiums July 1, 2023 t	0100-00000-0-0000-7110-370200-000	6,561.00	
		PO-240002	Insurance Premiums July 1, 2023 t	0100-00000-0-0000-0000-951400-000	285,394.54	
		Warrant Total:			364,326.29	

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount					
Vendor Total:					364,326.29					
2587-EMCOR Services MESA Energy	512583914	PO-240653	Lincoln, Room 38 HVAC- Service	0100-67620-0-0000-8110-560000-000	1,688.66					
		PO-240654	Student Services Office, HVAC-	0100-67620-0-0000-8110-560000-000	5,594.21					
		PO-240655	District Office, HR HVAC-	0100-67620-0-0000-8110-560000-000	557.50					
	Warrant Total:					7,840.37				
	512584798	PO-240540	Rafer, Chiller 1- Leak repair York S	0100-67620-0-0000-8110-560000-000	2,862.00					
		PO-240405	Reagan, IT Server Room- Proposal	0100-67620-0-0000-8110-560000-000	11,807.00					
	Warrant Total:					14,669.00				
	512588329	PO-240695	Reagan, MPR HVAC- Service Call	0100-67620-0-0000-8110-560000-000	1,386.33					
		PO-240722	Student Services Office HVAC-	0100-67620-0-0000-8110-560000-000	515.00					
		PO-240726	Reagan, Kitchen HVAC- Service	0100-67620-0-0000-8110-560000-000	5,895.40					
		PO-240727	Roosevelt, Room 1 HVAC-	0100-67620-0-0000-8110-560000-000	3,316.34					
		PO-240725	Reagan, 5th Grade Hall HVAC-	0100-67620-0-0000-8110-580000-000	6,183.12					
	Warrant Total:					17,296.19				
	512589257	PV-240102	962014544	0100-32130-0-0000-8110-560000-000	845.00					
		PV-240102	962014547	0100-32130-0-0000-8110-560000-000	3,482.47					
		PV-240102	962014551	0100-32130-0-0000-8110-560000-000	770.00					
		PV-240102	962014734	0100-67620-0-0000-8110-580000-000	9,237.00					
	Warrant Total:					14,334.47				
	Vendor Total:					54,140.03				
3565-Emmersen, Charlienne	512587482	PO-240262	Mileage Reimbursement	0100-00000-0-1110-1000-580000-082	15.72					
					Warrant Total:					15.72
					Vendor Total:					15.72
3872-Englebright, Beth	512586497	PV-240092	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00					
					Warrant Total:					70.00
					Vendor Total:					70.00
3830-E-Therapy LLC	512583913	PO-240502	AUG. 21, 2023- JUNE 30, 2024	0100-32130-0-5760-3150-580000-000	2,520.00					
		PO-240502	AUG. 21, 2023- JUNE 30, 2024	0100-32130-0-5760-3150-580000-000	2,677.50					
		PO-240502	AUG. 21, 2023- JUNE 30, 2024	0100-32130-0-5760-3150-580000-000	2,677.50					
		PO-240502	AUG. 21, 2023- JUNE 30, 2024	0100-32130-0-5760-3150-580000-000	3,465.00					
		PO-240502	AUG. 21, 2023- JUNE 30, 2024	0100-32130-0-5760-3150-580000-000	2,677.50					
		PO-240502	AUG. 21, 2023- JUNE 30, 2024	0100-32130-0-5760-3150-580000-000	2,205.00					
	Warrant Total:					16,222.50				
	512586496	PO-240502	AUG. 21, 2023- JUNE 30, 2024	0100-32130-0-5760-3150-580000-000	2,677.50					

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512586496	PO-240502	AUG. 21, 2023- JUNE 30, 2024	0100-32130-0-5760-3150-580000-000	2,362.50
		PO-240502	AUG. 21, 2023- JUNE 30, 2024	0100-32130-0-5760-3150-580000-000	2,520.00
				Warrant Total:	7,560.00
				Vendor Total:	23,782.50
3153-Executive Office Interiors	512588330	PV-240095	0068272-001	0100-67620-0-0000-8110-640003-000	13,192.31
		PV-240095	0068247-001	0100-67620-0-0000-8110-640003-000	32,962.07
				Warrant Total:	46,154.38
				Vendor Total:	46,154.38
321-Fresno Co Sch Trustees Assoc.	512588331	PO-240735	2023-2024 5 Member Board	0100-00000-0-0000-7100-530000-000	450.00
				Warrant Total:	450.00
				Vendor Total:	450.00
324-Fresno County Superintendent	512587483	PO-240021	Legal Services July 1, 2023 through	0100-00000-0-0000-7100-580018-000	915.00
				Warrant Total:	915.00
	512588332	PO-240661	Registration for Building Thinking C	0100-09000-0-1110-1000-520000-090	425.00
		PO-240661	Registration for Building Thinking C	0100-09000-0-1110-1000-520000-090	425.00
		PO-240661	Registration for Building Thinking C	0100-09000-0-1110-1000-520000-090	425.00
		PO-240661	Registration for Building Thinking C	0100-09000-0-1110-1000-520000-090	425.00
		PO-240661	Registration for Building Thinking C	0100-09000-0-1110-1000-520000-090	425.00
		PO-240662	Registration for Melody Lee, Emil	0100-09000-0-1110-1000-520000-090	275.00
		PO-240662	Registration for Melody Lee, Emil	0100-09000-0-1110-1000-520000-090	275.00
		PO-240662	Registration for Melody Lee, Emil	0100-09000-0-1110-1000-520000-090	275.00
		PO-240661	Registration for Building Thinking C	0100-09000-0-1110-1000-520000-090	425.00
		PO-240661	Registration for Building Thinking C	0100-09000-0-1110-1000-520000-090	425.00
		PO-240662	Registration for Melody Lee, Emil	0100-09000-0-1110-1000-520000-090	275.00
		PO-240662	Registration for Melody Lee, Emil	0100-09000-0-1110-1000-520000-090	275.00
		PO-240662	Registration for Melody Lee, Emil	0100-09000-0-1110-1000-520000-090	275.00
				Warrant Total:	4,625.00
				Vendor Total:	5,540.00
333-G W SCHOOL SUPPLY INC	512589258	PV-240104	010-607759	0100-11000-0-1110-1000-430000-060	150.00
				Warrant Total:	150.00
				Vendor Total:	150.00
3836-Gallardo, Karina	512586498	PV-240057	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
				Warrant Total:	70.00

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0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
Vendor Total:					70.00
3860-Galvez, Melissa	512586499	PV-240080	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
Warrant Total:					70.00
Vendor Total:					70.00
3857-Garcia, Myra	512586500	PV-240077	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
Warrant Total:					70.00
Vendor Total:					70.00
3867-Garibo, Bladimir	512586501	PV-240087	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
Warrant Total:					70.00
Vendor Total:					70.00
3858-Garza-Leal, Mary	512586502	PV-240078	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	53.00
Warrant Total:					53.00
Vendor Total:					53.00
343-Gas Company, The	512583915	PO-240023	Monthly Utility Fees	0100-00000-0-0000-8200-550003-000	718.56
Warrant Total:					718.56
Vendor Total:					718.56
3865-Gomez Zavala, Yaritza	512586504	PV-240085	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	53.00
Warrant Total:					53.00
Vendor Total:					53.00
1626-Gottschalk Music Center	512584799	PO-240536	YAC1661P Yamaha Plastic Flute C	0100-07140-0-1156-1000-430000-085	801.08
Warrant Total:					801.08
Vendor Total:					801.08
3840-Haggmark, Hannah	512586505	PV-240061	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
Warrant Total:					70.00
Vendor Total:					70.00
2107-Hillcrest Tree Farm	512587484	PO-240732	Kinder students entrance to pumpki	0100-09000-0-1110-1000-430000-060	2,160.00
Warrant Total:					2,160.00
Vendor Total:					2,160.00
403-Home Depot	512583916	PO-240420	1 in. x 6 in. x 8 ft. Premium Kiln-Dri	0100-63870-0-7110-1000-430000-090	460.36
		PO-240376	Maintenance Shop- Husky 4- Tier R	0100-81500-0-0000-8110-430000-000	2,773.41
		PO-240544	Rafer, 3D Printer Parts- 725 in x 4	0100-63880-0-7110-1000-430000-000	89.80

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	512583916	PO-240420	1 in. x 6 in. x 8 ft. Premium Kiln-Dri	0100-63870-0-7110-1000-430000-090	1,338.22
		PO-240633	Roosevelt, IT Office- Receipt	0100-81500-0-0000-8110-430000-000	569.23
				Warrant Total:	5,231.02
				Vendor Total:	5,231.02
377-Houghton Mifflin Harcourt	512583917	PO-240606	2020 California Science Dimension	0100-63000-0-1110-1000-410000-000	4,588.71
		PO-240499	Journeys Letter, Word, Picture Car	0100-09000-0-1164-1000-430000-082	481.40
				Warrant Total:	5,070.11
				Vendor Total:	5,070.11
3811-Infinity Power Solutions Inc	512586507	PO-240180	District Wide Security Camera	0100-26000-0-0000-8500-620000-280	248,803.47
				Warrant Total:	248,803.47
				Vendor Total:	248,803.47
3154-IXL Learning Inc	512588333	PO-240721	IXL site license (Sci/SS in grades 7	0100-09000-0-1110-1000-580000-090	525.00
				Warrant Total:	525.00
	512589260	PV-240105	S473058	0100-32160-0-1110-1000-580000-085	15,525.00
				Warrant Total:	15,525.00
				Vendor Total:	16,050.00
730-Joe Saubert Inc	512588334	PO-240698	Tested Backflow Device and it	0100-81500-0-0000-8110-580000-000	330.00
		PO-240698	Tested Backflow Device and it	0100-81500-0-0000-8110-580000-000	220.00
		PO-240698	Tested Backflow Device and it	0100-81500-0-0000-8110-580000-000	550.00
		PO-240698	Tested Backflow Device and it	0100-81500-0-0000-8110-580000-000	220.00
				Warrant Total:	1,320.00
				Vendor Total:	1,320.00
465-KENOYER PUMP COMPANY INC	512583918	PO-240650	Rafer, Grounds- Service call and r	0100-81500-0-0000-8110-560000-000	130.00
				Warrant Total:	130.00
				Vendor Total:	130.00
2385-Kingsburg Chamber of Commerce	512588335	PO-240734	Membership Dues 2023	0100-00000-0-0000-7100-530000-000	100.00
				Warrant Total:	100.00
				Vendor Total:	100.00
498-Lakeshore Learning Materials	512588336	PO-240715	Easy-Clean Room Divider	0100-65460-0-5760-3120-430000-000	998.21
				Warrant Total:	998.21
				Vendor Total:	998.21
3854-Lawrence, Jacqueline	512586508	PV-240074	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00

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Warrant Total:					70.00
Vendor Total:					70.00
2758-Learning A-Z Explore Learning	512589261	PV-240106	7013977	0100-32180-0-1110-1000-580000-000	15,678.00
Warrant Total:					15,678.00
Vendor Total:					15,678.00
1543-Learning Resources Inc	512584800	PO-240647	Teddy Bear counters / Item #LER07	0100-09000-0-1110-1000-430000-080	203.68
Warrant Total:					203.68
Vendor Total:					203.68
2266-Lee Silva Village Tire Sales	512588337	PO-240723	2016 Nissan Leaf Vin 1836- Flat t	0100-81500-0-0000-8110-560000-000	25.00
Warrant Total:					25.00
Vendor Total:					25.00
3856-Leila, Hutton	512586509	PV-240076	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
Warrant Total:					70.00
Vendor Total:					70.00
3873-Loch Unlimited Inc	512583919	PO-240621	Standard Brute 10 Double-Sided (E	0100-41270-0-1110-1000-440000-000	9,812.70
Warrant Total:					9,812.70
Vendor Total:					9,812.70
3837-Lopez, Alexia	512586510	PV-240058	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
Warrant Total:					70.00
Vendor Total:					70.00
2737-MakeMusic Inc.	512583920	PO-240522	Teacher subscription for makemusi	0100-07140-0-1156-1000-530000-085	179.97
Warrant Total:					179.97
Vendor Total:					179.97
3839-Martinez, Brianna	512586511	PV-240060	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
Warrant Total:					70.00
Vendor Total:					70.00
546-McMaster-Carr Supply Company	512586512	PO-240080	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	618.61
Warrant Total:					618.61
Vendor Total:					618.61
2310-Medical Billing Technologies	512587485	PO-240716	July-September 2023 - 25 Mental H	0100-90530-0-0000-3140-580000-000	1,750.00
Warrant Total:					1,750.00

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Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
Vendor Total:					1,750.00
3825-Metamorphosis Speech Therapy G	512583921	PO-240350	2023-2024 SCHOOL YEAR	0100-32130-0-5760-3150-580000-000	16,050.00
Warrant Total:					16,050.00
Vendor Total:					16,050.00
3838-Mora, Matthew	512586513	PV-240059	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
Warrant Total:					70.00
Vendor Total:					70.00
3644-MS Fire Protection Inc	512586514	PO-240614	Rafer- Repairs to fire alarm system.	0100-81500-0-0000-8110-430000-000	751.00
		PO-240615	Reagan- Repairs to fire alarm syst	0100-81500-0-0000-8110-430000-000	440.00
		PO-240102	Reagan- Annual Fire Sprinkler Sy	0100-81500-0-0000-8110-580000-000	1,894.00
		PO-240101	Rafer- Annual Fire Sprinkler	0100-81500-0-0000-8110-580000-000	315.00
Warrant Total:					3,400.00
Vendor Total:					3,400.00
3852-Musleh, Amira	512586515	PV-240072	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
Warrant Total:					70.00
Vendor Total:					70.00
1450-NAPA Auto Parts of Selma	512583922	PO-240079	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	24.97
		PO-240079	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	19.60
		PO-240079	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	61.02
Warrant Total:					105.59
	512587486	PO-240079	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	479.47
		CM-240019	NAPA Auto Parts of Selma	0100-81500-0-0000-8110-430000-000	(139.24)
		CM-240020	NAPA Auto Parts of Selma	0100-81500-0-0000-8110-430000-000	(226.66)
		PO-240079	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	103.16
		PO-240079	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	10.89
		PO-240079	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	226.66
		PO-240079	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	15.68
		PO-240079	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	15.23
		PO-240079	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	111.14
Warrant Total:					596.33
	512588338	PO-240079	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	55.32
		PO-240079	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	51.29
		PO-240079	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	23.63
		PO-240079	Maintenance Supplies purchased d	0100-81500-0-0000-8110-430000-000	45.16

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				Warrant Total:	175.40
	512589262	PV-240107	643204	0100-81500-0-0000-8110-430000-000	51.21
				Warrant Total:	51.21
				Vendor Total:	928.53
1661-National Assoc of School Nurse	512589263	PV-240108	4530450	0100-00000-0-0000-3140-530000-000	105.00
				Warrant Total:	105.00
				Vendor Total:	105.00
3829-New Life Physical Therapy Serv	512584801	PO-240460	2023-2024 SCHOOL YEAR	0100-90530-0-0000-3140-580000-000	1,360.00
				Warrant Total:	1,360.00
				Vendor Total:	1,360.00
3683-ODP Business Solutions LLC	512583923	PO-240204	SPECIAL EDUCATION &	0100-65000-0-5760-1120-430000-000	332.78
		PO-240204	SPECIAL EDUCATION &	0100-65000-0-5760-1120-430000-000	90.32
		PO-240251	Crayola Colored Pencils set of 12 5	0100-00000-0-1110-1000-430000-082	7.62
		PO-240251	Crayola Colored Pencils set of 12 5	0100-00000-0-1110-1000-430000-082	51.67
		PO-240295	Community Schools Resource Cen	0100-63320-0-0000-2700-430000-000	192.50
		PO-240295	Community Schools Resource Cen	0100-63320-0-0000-2700-430000-000	6.53
		PO-240086	Office Supplies: Pens, staples,	0100-11000-0-0000-7300-430000-000	111.43
		PO-240057	Classroom Materials and Supplies -	0100-63000-0-1110-1000-430000-090	43.58
		PO-240057	Classroom Materials and Supplies -	0100-63000-0-1110-1000-430000-090	540.72
		PO-240057	Classroom Materials and Supplies -	0100-63000-0-1110-1000-430000-090	245.18
		PO-240057	Classroom Materials and Supplies -	0100-63000-0-1110-1000-430000-090	13.47
		PO-240057	Classroom Materials and Supplies -	0100-63000-0-1110-1000-430000-090	257.88
		PO-240057	Classroom Materials and Supplies -	0100-63000-0-1110-1000-430000-090	107.87
		PO-240086	Office Supplies: Pens, staples,	0100-11000-0-0000-7300-430000-000	72.57
		PO-240057	Classroom Materials and Supplies -	0100-63000-0-1110-1000-430000-090	231.01
		PO-240584	Office supplies, pencial, paper etc.	0100-11000-0-1110-1000-430000-080	64.07
		PO-240341	Classroom supplies NOT to exceed	0100-11000-0-1110-1000-430000-085	348.37
		PO-240341	Classroom supplies NOT to exceed	0100-11000-0-1110-1000-430000-085	66.86
		PO-240584	Office supplies, pencial, paper etc.	0100-11000-0-1110-1000-430000-080	15.68
		PO-240584	Office supplies, pencial, paper etc.	0100-11000-0-1110-1000-430000-080	31.55
		PO-240584	Office supplies, pencial, paper etc.	0100-11000-0-1110-1000-430000-080	22.85
		PO-240341	Classroom supplies NOT to exceed	0100-11000-0-1110-1000-430000-085	44.34
		PO-240341	Classroom supplies NOT to exceed	0100-11000-0-1110-1000-430000-085	64.07
		PO-240341	Classroom supplies NOT to exceed	0100-11000-0-1110-1000-430000-085	18.47
		PO-240278	Open PO for School supplies such a	0100-11000-0-1110-1000-430000-060	157.60
		PO-240341	Classroom supplies NOT to exceed	0100-11000-0-1110-1000-430000-085	150.77

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	512583923	PO-240552	Not to exceed \$2000 in materials a	0100-11000-0-1110-1000-430000-070	58.65
		PO-240609	9000 series black chair	0100-11000-0-1110-1000-430000-060	820.41
		PO-240584	Office supplies, pencial, paper etc.	0100-11000-0-1110-1000-430000-080	131.66
		PO-240584	Office supplies, pencial, paper etc.	0100-11000-0-1110-1000-430000-080	23.96
		PO-240584	Office supplies, pencial, paper etc.	0100-11000-0-1110-1000-430000-080	753.44
		PO-240341	Classroom supplies NOT to exceed	0100-11000-0-1110-1000-430000-085	20.69
		PO-240278	Open PO for School supplies such a	0100-11000-0-1110-1000-430000-060	106.25
		CM-240018	ODP Business Solutions LLC	0100-11000-0-0000-2420-440000-000	(2,168.08)
				Warrant Total:	3,036.74
	512584802	PO-240278	Open PO for School supplies such a	0100-11000-0-1110-1000-430000-060	152.92
		PO-240295	Community Schools Resource Cen	0100-63320-0-0000-2700-430000-000	35.69
		PO-240584	Office supplies, pencial, paper etc.	0100-11000-0-1110-1000-430000-080	320.02
		PO-240584	Office supplies, pencial, paper etc.	0100-11000-0-1110-1000-430000-080	14.56
		PO-240341	Classroom supplies NOT to exceed	0100-11000-0-1110-1000-430000-085	20.69
		PO-240341	Classroom supplies NOT to exceed	0100-11000-0-1110-1000-430000-085	45.75
		PO-240584	Office supplies, pencial, paper etc.	0100-11000-0-1110-1000-430000-080	114.95
		PO-240086	Office Supplies: Pens, staples,	0100-11000-0-0000-7300-430000-000	34.80
				Warrant Total:	739.38
	512589264	PV-240110	326260935001	0100-11000-0-1110-1000-430000-060	170.99
		PV-240110	32698347001	0100-11000-0-1110-1000-430000-070	38.13
		PV-240110	326983469001	0100-11000-0-1110-1000-430000-070	14.14
		PV-240110	325872839001	0100-11000-0-1110-1000-430000-070	83.90
		PV-240110	325977466001	0100-63000-0-1110-1000-430000-090	38.13
		PV-240110	324690121001	0100-63000-0-1110-1000-430000-090	78.44
		PV-240110	324687000001	0100-63000-0-1110-1000-430000-090	88.14
		PV-240110	323401035001	0100-63000-0-1110-1000-430000-090	93.70
		PV-240110	326041083001	0100-63000-0-1110-1000-430000-090	45.76
		PV-240110	322915062001	0100-63000-0-1110-1000-430000-090	2.50
		PV-240110	326394290001	0100-63000-0-1110-1000-430000-085	413.04
		PV-240110	326032342001	0100-63000-0-1110-1000-430000-090	139.28
		PV-240110	326074298001	0100-63000-0-1110-1000-430000-085	338.83
		PV-240110	325957405001	0100-63000-0-1110-1000-430000-090	25.54
		PV-240110	325957402001	0100-63000-0-1110-1000-430000-090	47.91
		PV-240110	325955972001	0100-63000-0-1110-1000-430000-090	8.71
		PV-240110	32439389001	0100-09000-0-1110-1000-430000-070	531.71
		PV-240110	324393879001	0100-09000-0-1110-1000-430000-070	1,071.99
		PV-240110	326983471001	0100-11000-0-1110-1000-430000-070	28.32

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	512589264	PV-240110	323401028001	0100-63000-0-1110-1000-430000-090	22.69
		PV-240110	323383053001	0100-63000-0-1110-1000-430000-090	49.56
		PV-240110	329915071001	0100-63000-0-1110-1000-430000-090	56.65
		PV-240110	324531404001	0100-11000-0-1110-1000-430000-070	26.14
		PV-240110	327976298001	0100-00000-0-1110-1000-430000-082	244.92
		PV-240110	327975398001	0100-00000-0-1110-1000-430000-082	132.00
		PV-240110	326293152001	0100-11000-0-0000-7300-430000-000	56.63
		PV-240110	324628662001	0100-26000-0-1110-1000-430000-000	166.01
		PV-240110	325742217001	0100-11000-0-0000-7300-430000-000	29,750.18
		PV-240110	325977899001	0100-63000-0-1110-1000-430000-090	25.05
				Warrant Total:	33,788.99
				Vendor Total:	37,565.11
1036-Oriental Trading Company	512583925	PO-240649	12x17 Bulk 50 pc. Large Jack-O'-	0100-11000-0-1110-1000-430000-080	79.41
				Warrant Total:	79.41
	512586516	PO-240677	Bulk bright mini puzzle cubes #139	0100-41270-0-1110-1000-430000-080	1,209.06
		PO-240678	Halloween Bulk 50 pc plastic bags #	0100-11000-0-1110-1000-430000-060	65.25
				Warrant Total:	1,274.31
	512587487	PO-240693	Gingerbread House Picture Frame M	0100-09000-0-1110-1000-430000-060	407.16
				Warrant Total:	407.16
	512588339	PO-240706	police hats # 13715892	0100-09000-0-1110-1000-430000-060	221.98
				Warrant Total:	221.98
				Vendor Total:	1,982.86
3874-Ortiz, Breanna	512586517	PV-240093	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
				Warrant Total:	70.00
				Vendor Total:	70.00
3801-Overhead Door Co Fresno Inc	512588340	PO-240729	Food Service, Storage- Service call	0100-81500-0-0000-8110-560000-000	333.00
				Warrant Total:	333.00
				Vendor Total:	333.00
618-Pacific Gas & Electric	512587488	PO-240032	Monthly Utility Charges	0100-00000-0-0000-8200-550001-000	36,058.60
		PO-240032	Monthly Utility Charges	0100-00000-0-0000-8200-550001-000	163.60
		PO-240032	Monthly Utility Charges	0100-00000-0-0000-8200-550001-000	109.51
				Warrant Total:	36,331.71
				Vendor Total:	36,331.71
3425-Pacific Shredding	512588341	PO-240033	Shredding Service, District Wide - J	0100-00000-0-0000-8200-580000-000	44.80

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	512588341	PO-240033	Shredding Service, District Wide - J	0100-00000-0-0000-8200-580000-000	57.12
				Warrant Total:	101.92
				Vendor Total:	101.92
1808-Pearson	512586518	PO-240674	DRA3 reading assessment folders 3	0100-30100-0-1110-1000-430000-060	243.78
				Warrant Total:	243.78
				Vendor Total:	243.78
3862-Perez, Nayeli	512586519	PV-240082	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
				Warrant Total:	70.00
				Vendor Total:	70.00
2789-Phelan, Brooke	512587489	PO-240259	Mileage Reimbursement	0100-00000-0-1110-1000-580000-082	52.50
				Warrant Total:	52.50
				Vendor Total:	52.50
650-Positive Promotions Inc	512587490	PO-240663	Pencils - Safety Day	0100-09000-0-1110-1000-430000-070	295.75
				Warrant Total:	295.75
	512588342	PO-240567	Bus Safety Bookmark	0100-09000-0-1110-1000-430000-070	736.81
				Warrant Total:	736.81
				Vendor Total:	1,032.56
3853-Purewal, Mandeep	512586521	PV-240073	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
				Warrant Total:	70.00
				Vendor Total:	70.00
3866-Quintana, Erika	512586522	PV-240086	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
				Warrant Total:	70.00
				Vendor Total:	70.00
3861-Quiroz Saucedo, Alma	512586523	PV-240081	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
				Warrant Total:	70.00
				Vendor Total:	70.00
683-RAINBOW RESOURCE CENTER	512588343	PO-240710	Explode the Code Book 1 2nd	0100-30100-0-1110-1000-430000-082	190.60
				Warrant Total:	190.60
				Vendor Total:	190.60
3847-Rawson, Erin	512586524	PV-240068	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
				Warrant Total:	70.00

Paid Date(s) From: 10/12/2023 To: 11/7/2023

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
				Vendor Total:	70.00
3682-Rex Moore Integrated Systems I	512583926	PO-240077	Fire and Security Monitoring Servic	0100-81500-0-0000-8110-580000-000	928.60
				Warrant Total:	928.60
	512588344	PO-240077	Fire and Security Monitoring Servic	0100-81500-0-0000-8110-580000-000	928.60
				Warrant Total:	928.60
				Vendor Total:	1,857.20
486-Rotary Club of Kingsburg	512583927	PO-240190	Membership Dues: Kingsburg	0100-00000-0-0000-7100-530000-000	170.00
				Warrant Total:	170.00
				Vendor Total:	170.00
2649-Rush Advertising Specialties	512583928	PO-240214	District Event Supplies	0100-11000-0-0000-7300-580000-000	476.77
				Warrant Total:	476.77
				Vendor Total:	476.77
3710-Sanchez, Arlette G	512583929	PO-240657	MILEAGE REIMBURSEMENT	0100-65000-0-5760-3600-580000-000	342.96
				Warrant Total:	342.96
				Vendor Total:	342.96
3864-Sandoval, Melissa	512586525	PV-240084	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
				Warrant Total:	70.00
				Vendor Total:	70.00
3844-Schaeffer, Kyrie	512586526	PV-240065	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
				Warrant Total:	70.00
				Vendor Total:	70.00
744-Scholastic Education	512583930	PO-240535	Froggy Books: Froggy picks a pump	0100-30100-0-1110-1000-430000-060	114.14
				Warrant Total:	114.14
				Vendor Total:	114.14
740-Scholastic Inc	512583931	PO-240580	classroom library bins (4 set)	0100-60530-0-1110-1000-430000-000	1,013.80
				Warrant Total:	1,013.80
				Vendor Total:	1,013.80
743-Scholastic Magazines	512583932	PO-240286	Scholastic Magazines - Interventio	0100-32160-0-1110-1000-580000-070	2,846.52
				Warrant Total:	2,846.52
				Vendor Total:	2,846.52
3519-Sebastian	512588345	PO-240701	Rafer, MPR- Service call regading p	0100-81500-0-0000-8110-560000-000	145.00

Paid Date(s) From: 10/12/2023 To: 11/7/2023

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512588345	PO-240700	CVHS- Service Call troubleshoot	0100-81500-0-0000-8110-560000-000	200.00
				Warrant Total:	345.00
				Vendor Total:	345.00
3850-Segura, Lorina	512586527	PV-240071	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
				Warrant Total:	70.00
				Vendor Total:	70.00
2349-Sever, Wesley	512588346	PO-240036	Monthly Expenses - Mileage,	0100-00000-0-0000-7100-520000-000	872.46
				Warrant Total:	872.46
				Vendor Total:	872.46
3092-Sound Contracting Inc	512583933	PO-240551	Denon DN-300Z CD/Bluetooth me	0100-67620-0-1110-1000-580000-000	566.61
				Warrant Total:	566.61
	512588347	PV-240096	4109	0100-67620-0-1156-1000-580000-000	26,882.45
				Warrant Total:	26,882.45
				Vendor Total:	27,449.06
1294-SouthCounty Support Services	512588348	PO-240038	Transportation Fees, Home to Scho	0100-07230-0-0000-3600-510000-000	27,544.14
		PO-240038	Transportation Fees, Home to Scho	0100-09000-0-0000-3600-510000-000	48,443.76
				Warrant Total:	75,987.90
				Vendor Total:	75,987.90
1291-Southwest Transportation Agenc	512588349	PO-240739	WO#240384-K8 Bus Repair	0100-07230-0-0000-3600-560000-000	3,168.96
				Warrant Total:	3,168.96
				Vendor Total:	3,168.96
3871-Tamez, Elizabeth	512586528	PV-240091	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
				Warrant Total:	70.00
				Vendor Total:	70.00
3183-Teachers Pay Teachers	512583935	PV-240055	ZINV00019349	0100-30100-0-1110-1000-430000-060	3,375.00
				Warrant Total:	3,375.00
				Vendor Total:	3,375.00
3841-Teran, Linzy	512586529	PV-240062	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
				Warrant Total:	70.00
				Vendor Total:	70.00
3352-The Foundation FCOE Inc	512589268	PV-240113	386	0100-09000-0-1110-1000-580000-000	1,300.00

Paid Date(s) From: 10/12/2023 To: 11/7/2023

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
Warrant Total:					1,300.00
Vendor Total:					1,300.00
3285-THE HOME DEPOT PRO	512583936	PO-240085	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-082	448.19
Warrant Total:					448.19
	512586530	PO-240085	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085	1,771.42
		PO-240085	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-070	1,677.32
		PO-240085	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-085	85.20
		PO-240613	Roosevelt, Betco Stealth Scrubber	0100-81500-0-0000-8110-430000-000	1,216.47
		PO-240607	Roosevelt, Custodial- Quote	0100-67620-0-0000-8110-640000-000	9,814.09
Warrant Total:					14,564.50
	512588350	PO-240085	Custodial Supplies purchased	0100-00000-0-0000-8200-430000-080	1,200.68
Warrant Total:					1,200.68
	512589269	CM-240023	757903125	0100-00000-0-0000-8200-430000-060	(161.25)
		PV-240114	759137649	0100-00000-0-0000-8200-430000-060	162.33
		PV-240115	760351346	0100-00000-0-0000-8200-430000-060	259.67
		PV-240115	757903117	0100-00000-0-0000-8200-430000-070	78.20
		PV-240115	760926659	0100-00000-0-0000-8200-430000-000	189.56
		PV-240115	760351312	0100-00000-0-0000-8200-430000-082	305.60
		PV-240115	757729892	0100-00000-0-0000-8200-430000-070	1,924.65
Warrant Total:					2,758.76
Vendor Total:					18,972.13
3512-T-MOBILE	512583934	PO-240686	Hot Spot Fees	0100-74220-0-1172-1000-590008-000	390.00
		PO-240686	Hot Spot Fees	0100-74220-0-1172-1000-590008-000	663.00
		PO-240686	Hot Spot Fees	0100-74220-0-1172-1000-590008-000	780.00
		PO-240686	Hot Spot Fees	0100-74220-0-1172-1000-590008-000	6.63
Warrant Total:					1,839.63
Vendor Total:					1,839.63
3832-Tokman, Nick	512586531	PO-240719	1 Full Day Speaking Fee, Building Y	0100-09000-0-1110-1000-580000-090	3,900.00
Warrant Total:					3,900.00
Vendor Total:					3,900.00
3831-Tru Trailers Inc	512586532	PO-240577	Maintenance- 235 80 r 16 8lug whe	0100-81500-0-0000-8110-430000-000	175.11
Warrant Total:					175.11
Vendor Total:					175.11
3349-UniFirst Corporation	512583937	PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	122.74

Paid Date(s) From: 10/12/2023 To: 11/7/2023

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
	512583937	PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	35.31
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	94.09
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	96.31
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	138.67
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	112.83
			Warrant Total:		599.95
	512586533	PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	94.09
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	96.31
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	138.67
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	112.83
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	122.74
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	35.31
			Warrant Total:		599.95
	512587491	PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	94.09
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	96.31
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	138.67
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	112.83
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	122.74
		PO-240090	Service for Uniforms, Rugs, Mops d	0100-00000-0-0000-8200-550005-000	35.31
			Warrant Total:		599.95
	512589270	PV-240116	2380016192	0100-00000-0-0000-8200-550005-000	94.09
		PV-240116	2380016188	0100-00000-0-0000-8200-550005-000	96.31
		PV-240116	2380016193	0100-00000-0-0000-8200-550005-000	138.67
		PV-240116	2380061687	0100-00000-0-0000-8200-550005-000	112.83
		PV-240116	2380016190	0100-00000-0-0000-8200-550005-000	122.74
		PV-240116	2380016189	0100-00000-0-0000-8200-550005-000	35.31
			Warrant Total:		599.95
			Vendor Total:		2,399.80
3855-Vardapetian, Nataly	512586534	PV-240075	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
			Warrant Total:		70.00
			Vendor Total:		70.00
3870-Vardapetian, Suzanna	512586535	PV-240090	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
			Warrant Total:		70.00
			Vendor Total:		70.00
3845-Vasquez, Tatiana	512586536	PV-240066	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00

Paid Date(s) From: 10/12/2023 To: 11/7/2023

0100-General Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
					Warrant Total: 70.00
					Vendor Total: 70.00
1567-Verizon Wireless	512583938	PO-240043	Cell Phone Usage	0100-81500-0-0000-8110-590006-000	0.98
		PO-240688	Business UNL Mob Clt/Dsk Phn	0100-26000-0-0000-8200-590006-000	35.24
		PO-240688	Business UNL Mob Clt/Dsk Phn	0100-26000-0-0000-8200-590006-000	35.24
		PO-240688	Business UNL Mob Clt/Dsk Phn	0100-26000-0-0000-8200-590006-000	35.40
			Warrant Total:	106.86	
	512588351	PO-240043	Cell Phone Usage	0100-81500-0-0000-8110-590006-000	821.47
					Warrant Total:
			Vendor Total:	928.33	
3846-Wood, Kristin	512586537	PV-240067	Fingerprint/Reimb	0100-00000-0-0000-7300-580015-000	70.00
					Warrant Total:
			Vendor Total:	70.00	
2375-Wright Express FSC	512587492	PO-240045	Monthly Fuel Charges July 1, 2023	0100-81500-0-0000-8110-430009-000	2,630.92
					Warrant Total:
			Vendor Total:	2,630.92	
Total # of Warrants:				149	Fund Total: 1,156,125.01

Paid Date(s) From: 10/12/2023 To: 11/7/2023

1200-Child Development Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount	
3451-AXA Equitable Life Insurance C	512583902	PO-240006	Employee Life Insurance Benefit P	1200-00010-0-0000-0000-951400-000	6.00	
					Warrant Total:	6.00
					Vendor Total:	6.00
2671-Canon Financial Services Inc	512583907	PO-240005	Monthly Payment-Canon	1200-61050-0-0001-2700-560000-000	65.39	
					Warrant Total:	65.39
					Vendor Total:	65.39
298-EDCARE GROUP, THE	512587480	PO-240002	Insurance Premiums July 1, 2023 t	1200-61050-0-0001-2700-370200-000	1,726.25	
		PO-240002	Insurance Premiums July 1, 2023 t	1200-00010-0-0000-0000-951400-000	1,640.25	
		Warrant Total:		3,366.50		
		Vendor Total:		3,366.50		
3683-ODP Business Solutions LLC	512583924	PO-240280	Bush Business Furniture Office	1200-61050-0-0001-1000-430000-000	326.91	
					Warrant Total:	326.91
	512584803	PO-240276	Classroom Supplies 23-24	1200-61050-0-0001-1000-430000-000	217.27	
					Warrant Total:	217.27
Vendor Total:					544.18	
Total # of Warrants:				5	Fund Total:	3,982.07

Paid Date(s) From: 10/12/2023 To: 11/7/2023

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount
3451-AXA Equitable Life Insurance C	512583903	PO-240006	Employee Life Insurance Benefit P	1300-00010-0-0000-0000-951400-000	12.00
Warrant Total:					12.00
Vendor Total:					12.00
2671-Canon Financial Services Inc	512583908	PO-240005	Monthly Payment-Canon	1300-53100-0-0000-3700-560000-000	265.07
Warrant Total:					265.07
Vendor Total:					265.07
298-EDCARE GROUP, THE	512587481	PO-240002	Insurance Premiums July 1, 2023 t	1300-53100-0-0000-3700-370200-000	4,010.75
		PO-240002	Insurance Premiums July 1, 2023 t	1300-00010-0-0000-0000-951400-000	4,143.96
Warrant Total:					8,154.71
Vendor Total:					8,154.71
349-GOLD STAR FOODS INC	512586503	PO-240136	SSO & NSLP, ASSP Food Items	1300-53200-0-0000-3700-470000-000	254.88
		CM-240021	GOLD STAR FOODS INC	1300-53100-0-0000-3700-470000-000	(2.48)
		PO-240136	SSO & NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	161.20
		PO-240136	SSO & NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	4,001.96
		PO-240136	SSO & NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	1,050.45
		PO-240136	SSO & NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	4,064.57
		PO-240136	SSO & NSLP, ASSP Food Items	1300-53100-0-0000-3700-470000-000	2,323.22
Warrant Total:					11,853.80
	512589259	CM-240022	1503196	1300-53100-0-0000-3700-470000-000	(80.75)
		PV-240103	6332449	1300-53100-0-0000-3700-470000-000	5,498.37
		PV-240103	6332459	1300-53100-0-0000-3700-470000-000	651.17
		PV-240103	6302841	1300-53100-0-0000-3700-470000-000	42.97
		PV-240103	6302676	1300-53100-0-0000-3700-470000-000	2,634.32
		PV-240103	6303219	1300-53100-0-0000-3700-470000-000	11,868.41
		PV-240103	6385909	1300-53100-0-0000-3700-470000-000	570.58
		PV-240103	6385737	1300-53100-0-0000-3700-470000-000	5,850.46
		PV-240103	6385561	1300-53100-0-0000-3700-470000-000	8,211.98
		PV-240103	6302841	1300-53200-0-0000-3700-470000-000	1,277.76
		PV-240103	6385561	1300-53200-0-0000-3700-470000-000	326.88
Warrant Total:					36,852.15
Vendor Total:					48,705.95
3828-Imperial Bag & Paper Co LLC	512586506	PO-240458	NSLP Paper Product Purchases	1300-53100-0-0000-3700-430000-000	453.89
		PO-240458	NSLP Paper Product Purchases	1300-53100-0-0000-3700-430000-000	1,133.34
Warrant Total:					1,587.23

Paid Date(s) From: 10/12/2023 To: 11/7/2023

1300-Cafeteria Fund

Vendor	Warrant No	Reference	Description	Fu---Re----Y-Gl---Fn---Ob-----Si	Amount	
Vendor Total:					1,587.23	
2322-PRODUCERS DAIRY FOODS INC	512586520	PO-240137	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000	1,047.38	
		PO-240137	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000	1,362.53	
		PO-240137	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000	861.16	
		PO-240137	SSO NSLP ASSP Milk Purchases f	1300-53100-0-0000-3700-470000-000	2,240.64	
		PO-240137	SSO NSLP ASSP Milk Purchases f	1300-53200-0-0000-3700-470000-000	26.43	
	Warrant Total:					5,538.14
	512589265	PV-240109	58356445		1300-53100-0-0000-3700-470000-000	1,677.64
		PV-240109	58360479		1300-53100-0-0000-3700-470000-000	1,372.44
		PV-240109	58365848		1300-53100-0-0000-3700-470000-000	591.66
		PV-240109	58370291		1300-53100-0-0000-3700-470000-000	1,444.78
		PV-240109	58356445		1300-53200-0-0000-3700-470000-000	50.05
		PV-240109	58365848		1300-53200-0-0000-3700-470000-000	75.07
		PV-240109	58370291		1300-53200-0-0000-3700-470000-000	50.05
	Warrant Total:					5,261.69
	Vendor Total:					10,799.83
1384-Resco/Cresco Restaurant	512589266	PV-240111	INVFC595671	1300-53100-0-0000-3700-430000-000	971.04	
					Warrant Total:	971.04
Vendor Total:					971.04	
835-SYSCO FOODSERVICES OF MODEST	512589267	PV-240112	384572412	1300-53100-0-0000-3700-470000-000	27.00	
		PV-240112	384580559	1300-53100-0-0000-3700-470000-000	3,480.93	
		PV-240112	384586456	1300-53100-0-0000-3700-470000-000	2.34	
		PV-240112	384612253	1300-53100-0-0000-3700-470000-000	6,133.44	
		PV-240112	384645294	1300-53100-0-0000-3700-470000-000	119.20	
		PV-240112	384662805	1300-53100-0-0000-3700-470000-000	119.20	
	Warrant Total:					9,882.11
Vendor Total:					9,882.11	
Total # of Warrants:					10	
Fund Total:					80,377.94	

RECAP BY FUND OF WARRANTS ISSUED

0100-General Fund	149		1,156,125.01
1200-Child Development Fund	5		3,982.07
1300-Cafeteria Fund	10		80,377.94
Total # of Warrants:		164	Grand Total: 1,240,485.02

**KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
EQUIPMENT/INVENTORY SURPLUS FORM**

Date 10-12-23

Asset No. 06935

Site Roosevelt

Bldg. _____ Room _____

Equipment Description monitor

Manufacturer Dell

Model No. DCSM Serial No. J2JQMCI

Current Value Over \$2,500? (circle one) Y N

Per BP/AR 3270 property over \$2,500 MUST be sold via bid process

☐ Item was lost or stolen - Being reported for inventory purposes

Reason for Surplus not working

PRINT

Site Approval Shir Marshall

Please send completed forms to the CBO at the District Office.

District Office Approval- CBO _____

Must have Board approval prior to disposal

District Office Use Only

Presented to Board for approval on: _____ Initials: _____

Removed from Inventory System on: _____ Initials: _____

Method of Disposal: ☐ E-waste/E-recycle or Destroyed
 ☐ Sold- Per BP/AR 3270 property over \$2,500 MUST be sold via a bid process

Kingsburg Elementary Charter School District

Board Agenda Item

NOTE: All school employees (1) requesting to have an item placed on the Board agenda or (2) requesting to present an agenda item shall submit this completed form (signed by their site administrator) to the Superintendent at least 10 working days prior to the scheduled meeting date.

**All Board items are subject to approval by the Board President.*

1. Agenda Item:

MOU for See 2 Succeed

2. Agenda Item Category:

☒ **Consent Agenda**

Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Linda Simmons, Community Schools Coordinator

4. Attachments:

Not Applicable

☒ **To Be Enclosed with Board Packets**

***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. Purpose:

See 2 Succeed is a school based vision project for students with the purpose of providing free vision services to the students of KECSD and to promote students academic performance.

6. Financial Impact:

None

7. Funding Source:

N/A

8. District Goals This Item Will Meet:

☒ **Increase Student Achievement**

☒ **Provide a Safe, Positive and Healthy Learning Environment**

Develop 21st Century Skills by Furthering the Use of Technology in the Classroom

☒ **Increase Parent Involvement and Continue to Promote Public Relations**

Maintain a Sound Fiscal Condition - "Keep the Family Together!"

MEMORANDUM OF UNDERSTANDING
Between Buddhist Tzu Chi Medical Foundation
and
Kingsburg Elementary Charter

I. PURPOSE

The Buddhist Tzu Chi Medical Foundation (Tzu Chi) and Kingsburg Elementary Charter (KEC) are entering into this memorandum of understanding (MOU) as participants of *See 2 Succeed*, a school-based vision project for children for the purposes of providing **free vision services** to the students of KEC, and to determine if providing these services will affect students' academic performance.

II. DUTIES OF THE PARTIES

1. For all vision events:
 - a. Kingsburg Elementary Charter shall:
 - i. provide sufficient space for the Tzu Chi vision mobile to be stationed and for Tzu Chi volunteers and staff members to provide vision services;
 - ii. provide sufficient tables and chairs for the event;
 - iii. examine students prior to the day of the vision event and schedule students to receive services;
 - iv. provide the list of students scheduled for vision services to Tzu Chi prior to the vision event;
 - v. contact parents or legal guardians of the scheduled students and remind them of the vision events; and
 - vi. obtain all parents or legal guardians' signed consent forms for students to receive services prior to the vision event and provide said consent forms to Tzu Chi no later than the students' scheduled vision service.
 - b. Tzu Chi shall:
 - i. provide free vision services to the scheduled students of KEC;
 - ii. provide free glasses to the scheduled students who require them;
 - iii. provide prescription lenses ranging from cylinder (- 6.00 to 0.00) and sphere (- 6.00 to +6.00);
 - iv. if a student is given a vision prescription by Tzu Chi, Tzu Chi will also give a copy of the student's prescription to KEC; and
 - v. a month after receiving a pair of glasses, parent/legal guardian of the student will receive a survey regarding any impact/changes to the student in term of study behavior. This will help us to measure the success of this program.
2. Dates, locations, and the number of students to be scheduled for vision services will be determined by the mutual agreement of both parties.

III. TERMINATION

This MOU may be terminated without cause by either party with 30-days written notice, or with cause with 10-days written notice.

IV. PARENTAL CONSENT

Except for students who shall have reached the age legally required in the State of California to provide informed consent independently for medical treatment (or are otherwise able to give their own consent under CA state law) Tzu Chi shall not provide any services except emergency first aid and other statutorily mandated medical evaluation and treatment to, for , or on behalf of any students, unless Tzu Chi shall have first obtained informed, written consent from the parent(s) or guardian(s) of the affected pupil(s).

Initial ____ / ____

V. EQUAL OPPORTUNITY

In the provision of services and in its relations with KEC employees, pupils, parents and guardians, Tzu Chi shall give equal opportunity to all persons entitled to receive Services under this MOU, and Tzu Chi shall not discriminate on the basis of any classification protected under applicable law including race, creed, color, sex, sexual orientation, age, national origin, ethnicity, disability, marital status, religion or political beliefs or affiliations.

VI. AMENDMENTS

Amendments to this MOU may be made with the written agreement of both parties.

VII. NOTICES

Written notices shall be delivered to:

Tzu Chi Mobile Clinic
Attn: Olivia Chung
3898 N Ann Ave.
Fresno, CA 93727
(559) 291-8800

Kingsburg Elementary Charter
Attn: Erin Pasillas
Director of Special Education/Student Services
1310 Stroud Ave., Kingsburg, CA 93631
(559) 897-6864

VIII. ENTIRE AGREEMENT

This MOU sets forth and constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof. This MOU supersedes any and all prior agreements, negotiations, correspondence, undertakings, promises, covenants, arrangements, communications, representations, and warranties, whether oral or written, of any party to this MOU.

IX. CUMULATIVE RIGHTS

Any specific right or remedy provided in this contract will not be exclusive but will be cumulative of all other rights and remedies.

X. INDEMNIFICATION

Each party shall indemnify, defend, and hold harmless the other party, its employees, agents, and volunteers from and against any and all claims, actions, suits, demands, assessments, or judgments, and any and all losses, liabilities, damages, and costs arising out of the operations, acts, or omissions of the indemnifying party or any of its employees, agents, and volunteers. **This clause shall survive the termination of this MOU.**

XI. INSURANCE

Tzu Chi and the KEC shall maintain at all times the following insurance with insurance companies licensed in the State of California and shall provide evidence of such insurance to the other party as may be required: General Liability insurance with no less than \$1,000,000 in liability insurance per occurrence and \$2,000,000 in aggregate.

Initial ____ / ____

XII. RELATIONSHIP OF THE PARTIES

In no event shall this MOU or the actions of the parties be construed to create a partnership, joint venture, or agency relationship between the parties. Except as otherwise expressly provided, no party has the authority or right to bind the other party and no party shall have or incur any liability for any act or omission of the other party.

XIII. SEVERABILITY

The invalidity, illegality or unenforceability of any provision of this MOU shall not render the other provisions invalid, illegal or unenforceable.

XIV. WAIVER

Failure of either party to insist on strict compliance with any of the terms, covenants, and conditions of this MOU shall not be deemed a waiver of such terms, covenants, and conditions, or of any similar right or power hereunder at any subsequent time.

XV. MISCELLANEOUS

This MOU is not intended to be enforceable in any court of law or dispute resolution forum. The sole remedy for non-performance under this MOU shall be termination, with no damages or penalty.

XVI. AUTHORITY

Each person executing this MOU warrants and represents that the execution of this MOU has been duly authorized and that such person has the authority to bind the named party.

Steven Voon
Executive Vice President
Buddhist Tzu Chi Medical Foundation

Date: _____

Erin Pasillas
Director of Special Education/Student Services
Kingsburg Elementary Charter

Date: _____

Kingsburg Elementary Charter School District

Board Agenda Item

NOTE: All school employees (1) requesting to have an item placed on the Board agenda or (2) requesting to present an agenda item shall submit this completed form (signed by their site administrator) to the Superintendent at least 10 working days prior to the scheduled meeting date.

****All Board items are subject to approval by the Board President.***

1. Agenda Item:

Out of State Conference Request- Emily Rossiter, Rafer Johnson Jr. High

2. Agenda Item Category:

☒ **Consent Agenda**

Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Emily Rossiter, 7th Grade ELA, Leadership, and Activities Director, Rafer Johnson Jr. High

4. Attachments:

Not Applicable

☒ **To Be Enclosed with Board Packets**

***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. Purpose:

At the conference, I will receive substantial resources that cover activities, leadership curriculum, and state standards for student leaders. I will continue to learn how to better run the leadership program at our site and gain ideas on how to improve the culture of our campus.

Please see attached information. I appreciate your consideration.

6. Financial Impact:

Early Bird Registration for Two: \$910

Hotel: \$626.16

Travel Mileage/M Meal Reimbursement (2) Approx.: \$814.52

Total: \$2,350.68

7. Funding Source:

0100-09000-0-1110-10000-520000-090 Goal 2 Action 2.3 PD

8. District Goals This Item Will Meet:

☒ **Increase Student Achievement**

☒ **Provide a Safe, Positive and Healthy Learning Environment**

☒ **Develop 21st Century Skills by Furthering the Use of Technology in the Classroom**

☒ **Increase Parent Involvement and Continue to Promote Public Relations**
Maintain a Sound Fiscal Condition - "Keep the Family Together!"



Sarah Ballard <sballard@kesd.org>

Out-of-State Conference Request

Emily Rossiter <erossiter@kesd.org>
To: Sarah Ballard <sballard@kesd.org>
Cc: Melody Lee <mlee@kesd.org>

Tue, Oct 24, 2023 at 9:10 AM

Hi Sarah,

Last year, I had the opportunity to attend the CADA State Advisor Conference. At the conference, I received substantial resources that covered activities, leadership curriculum, and state standards for student leaders. As a first year Activities Director and Leadership teacher, I was also able to learn how to better run the leadership program at our site and gained countless ideas on how to improve the culture of our campus. I have implemented many of these into the class this year and have gotten great feedback from students and staff about how impressed they are with the changes.

Some questions that myself and our leadership team have been trying to answer this year are: "How do we design activities that promote a safe learning environment?"; "What activities support academic, social, and personal development in our students?"; and "How can we capture the hearts of our students so they will look forward to attending school?" The answers to these questions and much more are found at the CADA conference each year.

CADA stands for California Association of Directors of Activities and is a California based association. For the state convention, they alternate hosting between Northern and Southern California. Last year, the conference was in San Diego, CA. However, due to excessive costs of hosting a conference in Northern California, they opt to hold the Northern conference in Reno, NV, just across the California border. By hosting in Reno rather than Sacramento, they save attendee's approximately \$1,000. As such, I am requesting to attend the conference in Reno so as to not lose out on the valuable resources offered.

I am attaching the link to the website with more information, as well as the conference brochure which includes information about pricing for the conference. I am not 100% how pricing works for transportation as I rode with Linda Simmons last year and she handled the transportation costs with the district. Driving distance is about the same from Kingsburg to San Diego as it is from Kingsburg to Reno; so I intend the cost to be about the same as last year (although I don't have an exact number for that).

I would propose for myself and one other member of the Rafer leadership team to attend the conference from March 6-9, 2024. There is early bird pricing if we register by January 26, 2024. Please let me know if there are additional questions or concerns!

Thanks for taking the time to read this email and for your consideration!

Emily Rossiter
7th Grade ELA, Leadership, and Activities Director
Rafer Johnson Jr. High

[Quoted text hidden]

 **2024_CADA_Convention_Brochure_For_Web.pdf**
9087K



CADA STATE CONVENTION



6-9
March

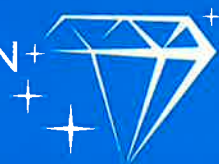


Grand Sierra
Resort



Reno,
Nevada

2024 CADA STATE CONVENTION+
CELEBRATING 60 YEARS!



WELCOME TO THE CADA CONVENTION

The CADA State Convention is the largest event in the nation for Activity Directors. CADA is the number one organization in the United States for teaching and developing leadership skills students will use for the rest of their lives as they learn to serve their schools, communities, and families. The convention will provide you with the tools and resources necessary to do just that.

FUNDING IDEAS

School site councils allocate funds for professional development from local site budgets. LCAP is a three-year plan that describes the goals, actions, services, and expenditures to support positive student outcomes that address state and local priorities. The American Rescue Plan Act (ARPA) added \$15.3 billion in assistance to California's K-12 schools to combat the pandemic and the recession. You may also check with your principal or district office for access to funds from the following sources: Tobacco Use Prevention Education (TUPE) program, Title IV (Drug-Free Schools) School Improvement Funds, Title 1 (under the category of Safe and Orderly Environment), Title V (Innovated Programs), Pupil Retention Block Grant, or Associated Student Body funds. According to FCMAT's website: if district board policy states that the CADA Convention is an acceptable expenditure, even though students are not attending, and the students agree on the expenditure before it occurs, then ASB funds can pay for you to attend the CADA State Convention!



NETWORKING EVENTS

Some of the most valuable time at the CADA State Convention will be the time you spend interacting with other educators who serve the same role you do on their campuses. After meeting vendors, listening to workshops, and hearing about innovative new programs and ideas, you will have the opportunity to discuss these ideas with others.

WELCOME RECEPTION

WEDNESDAY, MARCH 6, 2024
7PM - 10PM



Join us as **Pegleg Entertainment** hosts our opening night event! This event will give you plenty of opportunities to connect with new and old friends while having fun!

BOWLING PARTY



THURSDAY, MARCH 7, 2024
9PM - 12AM

The evening isn't over yet! From 9:00 PM to Midnight, don't miss the **Herff Jones** bowling event. Enjoy a fun-filled evening of bowling, dancing, and socializing with your fellow CADA attendees! We will also be featuring entertainment from The Killer Dueling Pianos!

EXHIBITOR RECEPTION

THURSDAY, MARCH 7, 2024 • 6PM - 9PM

After an enriching day of workshops, head to the CADA exhibit hall to enjoy an evening with our vendors sponsored by **SOS Entertainment!** Grab some food as you stroll through the exhibit hall to connect with our vendors and sponsors!



DINNER & DANCE

FRIDAY, MARCH 8, 2024 • 7PM - 12AM

Join us at the Caddy's at Friday's Dinner & Dance. Come dressed to impress, as a sports athlete, or represent a student organization at your school. As we honor several CADA members and Area's with this year's awards. Afterward, dance the night away at the dance sponsored by Lifetouch.



CLOSING GENERAL SESSION & BRUNCH

SATURDAY, MARCH 9, 2024
9:30 AM - 11AM



Finish up the CADA State Convention gathering together one last time for the closing general session, where you will enjoy a delicious brunch, participate in the 2025 theme reveal, and be inspired one last time before departing for home!

CONVENTION HIGHLIGHTS



NEW TO CONVENTION

At the New to Convention (NTC) session, sponsored by **WorldStrides**, on Wednesday afternoon, you will be connected to other CADA members who will help you to navigate the CADA State Convention. In this high-energy, information-packed session, you will get tips on workshops to attend, how to make your CADA experience work for you, and you will meet others from your Area going through the same experiences as you. New to Convention will help you connect with other new and seasoned CADA members.



CADA EXHIBIT HALL

One of the most beneficial features of the convention is the access to hundreds of sponsors and vendors who showcase their products and services. You will be able to interact with a variety of companies which provide tools for fundraising, student travel, yearbooks, incentives, graduation products, spirit wear/clothing, equipment, assemblies, DJs, and more! Several hours of the convention are scheduled to allow you plenty of dedicated trade show time to meet with a variety of vendors and products, and not miss any workshops or speakers!



60/60 60 TIPS IN 60 MINUTES

Are you ready for a slammin' good time? Nowhere else can you get 60 tips in 60 minutes. Get advice about student activities in just one hour from top professionals. Six experts will take turns delivering quick compelling tips.

MEET THE PROS

The quickest hour of training you will ever receive. 40+ presenters exploding with information in a round table format, as you choose four different 12-minute topics sure to leave you with new ideas on transforming your campus culture or lessons you can teach in your leadership class.



SCHOLARSHIP RUN

**FRIDAY, MARCH 8, 2024
7:15AM**

The CADA Scholarship Run (5k run or 1k walk) is the perfect way to start your morning. The run/walk is an excellent opportunity to get some exercise and connect with others. All proceeds go to the CADA Memorial Scholarship Fund.



CADA STORE

Another way to keep current on educational trends and discover supportive curriculum and materials is to visit the CADA store. Our knowledgeable staff, comprised of CADA veteran educators who are eager to help you, promote innovative materials, books, curriculum, and ideas to support you in the classroom/school community. They also stock CADA apparel and a variety of educational tools to refresh (or begin) your program. To get an idea of what is available, check out www.cada1.org/store.

KEYNOTE SPEAKERS



JOE BECKMAN
WEDNESDAY, MARCH 6, 2024

Over the last 20+ years Joe has spoken all over the world with one simple mission... to reclaim human connection. Joe has shared his infectious energy, humor, and passion in over 2,000 schools, and has positively impacted over 1 million people through...live speaking events, powerful videos, and his best-selling book, Just Look Up. Joe's timeless message (and unique delivery) around human connection is being craved more than ever! It's only when we stop and slow down, separate from our screens, and truly listen to each other's stories, that we can course correct, and give ourselves the best chance to leave our mark on this world.

www.JoeBeckman.com

BRANDON FARBSTAIN
THURSDAY, MARCH 7, 2024

Brandon Farbstein is a 24-year-old professional speaker, Gen Z activist, and author. He inspires millions across the globe with his universal message of living life on your own terms and building the framework for self-acceptance. Whether sharing his platform with thousands of students at a time, empowering readers with his books Ten Feet Tall & A Kids Book About Self-Love, or working with Fortune 10 companies, Brandon consistently delivers tools to audiences of all ages to shatter limiting beliefs, elevate their mindset, and create an amplified life. Brandon has amassed a social media following of over 300,000 and was named Instagram's 19under19 as one of the most influential young people in the world with his mission to Elevate Empathy. He continues to break barriers spanning from the United Nations stage to partnering with some of the largest companies globally. Most recently, LinkedIn recognized Brandon as a Top Voice for disability advocacy.

www.brandonfarbstein.com



SHREE WALKER
FRIDAY, MARCH 8, 2024

Society often thinks people are products of their environment. As a young woman growing up in a poverty-stricken single-parent home, Dr. Shree Walker refused to be a victim of circumstance. Being the eldest of six children and the backbone of her family, she has been faced with many obstacles. Without any heroes to look to, she had to become her own. Dr. Walker was determined not to live as a victim or a statistic. Dr. Walker is an author, educator, and motivational speaker who provides excellent professional development for life-learners. She can relate to others through the pain, the courage, the conquering, and the reality that there is a life after pain. Dr. Walker came to this planet to change the world.

www.resilientwalker.com



PRE-CON SESSIONS

CADA attendees have the opportunity to attend pre-conference sessions. These special in-depth sessions take place before the convention on **Wednesday from 9:00 AM-Noon**. It will give you the opportunity to enhance your leadership skills while gaining professional development.

Each pre-con is an additional:
\$50 w/ pre-registration or \$75 onsite.



BREAKING THE DIGITAL DIVIDE: FOSTERING TRUST AND SAFETY IN A CONNECTED CAMPUS

KIM KARR - DIGITAL4GOOD X #ICANHELP

Tired of tackling digital drama at your school? Face the challenge head-on with #ICANHELP's digital strategy workshop! Build a solid team to conquer social media issues and create a winning plan to reduce online drama, on-campus conflicts, and overall discipline. Don't let negativity like cyberbullying, sexting, or airdropping control your campus. With our guidance, your team will learn to navigate digital challenges and make your school a safer space for everyone. Take action now and sign up here! For this 3-hour workshop:

- Bring a team to strategize together on a digital plan for your school district. (Admin, Counselors, Activities Director, Resource Officer, Class Advisors)
- Social Media Emergency Plan - walk through the steps together as a team to make a plan.
- Best Practices shared from Digital4Good schools
- Hear from top Social Media company experts
- Core learnings are digital safety, citizenship, literacy, and wellness

CASBO FISCAL SESSION

DUSTY NEVATT

Want to learn more about the best ways to handle & spend ASB money? The kids want to do this, but the district says no. What are the best processes and procedures to follow when mentoring students through the ASB "rules"? Join Chief Business Officer Dusty Nevatt for the ASB Finance, Laws, Regulations & Best Practices pre-conference workshop. Q & A time will be provided.



ENGAGE EVERYONE!

SCOTT BACKOVICH

Tired of using the same old themes, games, and strategies to try and engage uninterested students? Wish more of your school would participate in spirit weeks, assemblies, and other activities? Looking to spark campus-wide participation? Let's get to work!

In this action-packed session, ENVOLVE founder Scott Backovich will unlock a treasure trove of resources to help you create the best leadership program possible! Gain new and valuable tools, learn innovative activity frameworks, and walk away with plug-and-play lessons you can use to ignite school spirit today!



GRADUATE LEVEL COLLEGE CREDIT



CADA State Convention attendees have two options to earn college credit as part of their State Convention attendance.

Option 1: Take courses in the Master Activity Advisor (MAA) Program and add the Fresno Pacific University optional units.

Option 2: For members not enrolling in the MAA program, register for the Professional Development course from Fresno Pacific University as part of your Convention attendance!

Courses are graduate-level, professional development semester units of credit that are not part of a degree program but are designed to meet specific staff development needs.

Through our partnership with Fresno Pacific University, attendees of the 2023 CADA State Convention have an opportunity to purchase up to two optional college credits. A grade of Credit/No Credit (CR or NC) will be issued for all coursework. Credit is equivalent to a B grade or better. Letter grades are not issued.

Courses are available for participants in the Master Activity Advisor (MAA) Program as well as attendees of the Convention not enrolled in the MAA Program. Members may register for no more than 2 units total. Payments for college units are made directly to Fresno Pacific University using their website. Additional information, including registration link, course titles and numbers will be available at cada1.org/fpu.



MASTER ACTIVITY ADVISOR CERTIFICATE



Advisors wishing to earn a certificate designating them as a Master Activity Advisor (MAA) can begin their 2-3 year course of study by enrolling in the introductory MAA course: 101-Foundations for Student Activities seminar on Wednesday, March 6 from 1:00 PM - 4:00 PM. Pre-registration cost is \$100 and includes materials. Space is limited to advisors wishing to begin the MAA certificate program*. On-site registration may be available, space permitting, for \$130.

ADVANCED COURSES OFFERED

WED, MARCH 6 | 1PM - 2:25 PM*

203-Organization of Student Activities
205-Personal Leadership Development

ADVANCED COURSES OFFERED

WED, MARCH 6 | 2:35 PM - 4:00 PM*

204-Leadership Curriculum Development
208-Positive School Culture & Climate

Advisors who have already completed Foundations for Student Activities may register for one or two of the advanced courses**. The pre-registration cost is \$50 per course. On-site registration may be available, space permitting, for \$75.

Additionally, attendees who register for and attend the CASBO Finance & Law Pre-Con on Wednesday, March 6, 2024, may apply their attendance toward completion of the MAA 201-Finance & Law of Student Activities*** requirement for an additional fee of \$25 and completion of follow-up course assignments*.

Interested participants enrolled in the MAA seminar courses will have an opportunity to purchase optional college units from Fresno Pacific University. College units are not available in conjunction with the CASBO Finance & Law Pre-Con workshop.

DETAILS ABOUT THE MASTER ACTIVITY ADVISOR (MAA) PROGRAM CAN BE FOUND BY VISITING: WWW.CADA1.ORG/CERTIFICATION

*Participants in the MAA program will be expected to attend all Convention sessions Wednesday through Saturday, completing a convention-based assignment as well as a follow-up task that will relate to the course and their school's activity program. Courses are reserved for CADA attendees wishing to start and complete the MAA program. Space is limited. Pre-registration is recommended. Foundations for Student Activities is a 30-hour course, 200-level courses are each 15-hour equivalent. Course time includes seminar attendance, attending Convention sessions, completing session reflections, and convention follow-up assignments.

**Completion of 101-Foundations for Student Activities is a prerequisite for enrollment in any 200-level course.

***Completion or concurrent enrollment in 101-Foundations for Student Activities is a prerequisite for enrollment in MAA add-on credit for the Pre-Con Finance & Law workshop.



AGENDA AT A GLANCE



WEDNESDAY - MARCH 6, 2024

8:00 AM - 7:00 PM Registration
9:00 AM - 12:00 PM Pre-Con Sessions
1:00 PM - 4:00 PM MAA Seminars
1:30 PM - 2:15 PM Session 1 Workshops
2:30 PM - 3:15 PM Session 2 Workshops
4:15 PM - 5:15 PM Speaker Showcase
4:15 PM - 5:15 PM New to Convention
Sponsored by WorldStrides
6:00 PM - 7:30 PM General Session
Keynote: Joe Beckman
7:30 PM - 9:00 PM Dinner on your own
9:00 PM - 12:00 AM Opening Night Reception
Sponsored by Pegleg Entertainment

FRIDAY - MARCH 8, 2024

7:15 AM - 8:00 AM CADA Scholarship Run
8:30 AM - 9:15 AM Session 7 Workshops
9:30 AM - 11:30 AM Exhibit Hall w/ Raffles
12:00 PM - 1:30 PM General Session
Keynote: SHREE WALKER
2:00 PM - 2:45 PM Session 8 Workshops
2:55 PM - 3:50 PM Meet the Pros
3:00 PM - 3:45 PM Session 9 Workshops
4:00 PM - 4:45 PM Session 10 Workshops
4:00 PM - 4:45 PM Administrators' Power Panel
5:00 PM - 6:00 PM Administrators' Reception
7:30 PM - 9:00 PM Dinner & Awards Presentation
9:00 PM - 12:00 AM Dessert and Dance
Sponsored by Lifetouch

THURSDAY - MARCH 7, 2024

7:00 AM - 8:00 AM Morning Yoga
7:30 AM - 6:00 PM Registration
9:00 AM - 10:30 AM General Session
Keynote: Brandon Farbstein
10:45 AM - 11:30 AM Session 3 Workshops
11:30 AM - 12:30 PM Exhibits: New To Conv.
11:45 AM - 12:30 PM Session 4 Workshops
12:30 PM - 2:30 PM Exhibits Open
2:40 PM - 3:40 PM Area Meetings
3:50 PM - 5:00 PM 60-60
4:10 PM - 4:55 PM Session 5 Workshops
5:10 PM - 5:55 PM Session 6 Workshops
6:00 PM - 9:00 PM Exhibit Hall Reception
Sponsored by SOS Entertainment
9:00 PM - 12:00 AM Bowling & Networking Event
Sponsored by Herff Jones

SATURDAY - MARCH 9, 2024

9:30 AM - 11:00 AM Closing General Session & Brunch

**Times & Events Subject to Change*



GRAND SIERRA RESORT

52500 E 2nd St, Reno, NV 89595
Group Rate: \$135/Night + Tax
Book your room **online** or **Call: (800) 501-2651**
Cutoff Date: January 29, 2024



MEMBER PRICING

Before 1/26/24: \$455
Between 1/27/24 - 2/21/24: \$505
Onsite: \$555

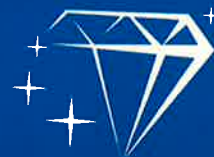
NON-MEMBER PRICING

Before 1/26/24: \$605
Between 1/27/24 - 2/21/24: \$655
Onsite: \$705

Registration Package includes: Full Convention registration with workshops, general sessions, Area functions, entry into the exhibit hall, Convention giveaways, and all social events (Wednesday networking event, Thursday Exhibit Hall reception, Thursday after-party, Friday dinner/dance, and Saturday brunch.)

CADA has gone paperless with registrations. You now can register online with a credit card or check; **purchase orders are not accepted.**

GET IN THE CADA SPIRIT!



FOR MORE INFO & TO REGISTER:



www.cada1.org



831.464.4891



events@cada1.org

@CASLFAN | @CADALEADERS | @CADACAMPS



CELEBRATING 60 YEARS!

**MARCH 6-9, 2024
GRAND SIERRA RESORT
RENO, NV**

THANK YOU TO OUR PLATINUM SPONSORS



Kingsburg Elementary Charter School District

Board Agenda Item

NOTE: All school employees (1) requesting to have an item placed on the Board agenda or (2) requesting to present an agenda item shall submit this completed form (signed by their site administrator) to the Superintendent at least 10 working days prior to the scheduled meeting date.

**All Board items are subject to approval by the Board President.*

1. Agenda Item:

MOU regarding School Based Dental Screening for all TK-K students

2. Agenda Item Category:

- ☒ **Consent Agenda**
- Action Item**
- Presentation**
- Public Hearing**
- Closed Session**

3. Submitted By:

Linda Simmons

4. Attachments:

- Not Applicable**
- ☒ **To Be Enclosed with Board Packets**
 - *Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. Purpose:

Provide a dental screening for all TK-K students. The CDE reports that dental disease, the most common chronic childhood disease, contributes to school absenteeism, difficulty learning, and diminished nutritional status, self-esteem and overall wellbeing. This MOU provides all Washington Elementary students a free screening this 23-24 school year, a dental report card, This satisfies the mandated AB 1433 Kindergarten Oral Health Assessment screening and reporting.

6. Financial Impact:

One-time funding through California's Office of Oral Health the KOHA screening is reimbursed by Fresno County's Local Oral Health Program for 2023-2024 school year. Extending to subsequent school years the cost per kindergarten student is \$25.00, should School District wish to continue this screening on site to all kindergarten students.

7. Funding Source:

N/A for the 23-24 School year.

8. District Goals This Item Will Meet:

- ☒ **Increase Student Achievement**
- ☒ **Provide a Safe, Positive and Healthy Learning Environment**
 - Develop 21st Century Skills by Furthering the Use of Technology in the Classroom**
- ☒ **Increase Parent Involvement and Continue to Promote Public Relations**
- Maintain a Sound Fiscal Condition - "Keep the Family Together!"**

MEMORANDUM OF UNDERSTANDING

THIS AGREEMENT is executed by and between Kingsburg Elementary Charter School District (hereinafter referred to as “School District”) and [Rhoda Gonzales and Renee Brown](#) (hereinafter referred to as “Provider”) for the purpose of providing needed dental services to students (hereinafter referred to as the “Program”).

WHEREAS, it is the intention of the Parties to participate in the Program for the purpose of providing students (hereinafter referred to as “Students” or “Participants”) with the opportunity to receive needed dental services provided by Provider and/or their community partners.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained, the Parties hereto agree as follows:

I. Scope of Agreement

- A. This Agreement forms the basis of mutual understanding and respective responsibilities between the School District and the Provider for providing needed preventive dental services to students.
- B. This Agreement will be for a period of one year, with review for continuation of the Program at yearly intervals. Renewal of this Agreement and continuation of the Program will be subject to each Party signing a renewal agreement.
- C. School District agrees:
 1. To the extent School District is able, provide the Provider a setting to provide preventive dental services.
- D. Provider Agrees:
 1. To provide all Students who provide written consent of their parent or guardian with the opportunity to receive needed dental care.
 2. To ensure parents are informed and consent to the proposed treatment plan.
 3. To provide or arrange for the provision of preventive dental services.
 4. To inform the School District in writing of any limitations in the services the Provider is able to provide.
 5. To provide the School District with proof of a written contract between Provider and a community-based dentist or dental facility where Students may receive follow-up and/or emergency care.
 6. To provide parents and the school with an information sheet within 48 hours after each Student’s dental visit to include:
 - a. A list of completed dental procedures and their corresponding dental procedure (CDT) codes
 - b. A list of any unmet treatment needs

- c. Contact information for Provider, including contact information during non-business hours
 - d. What to do in case of an emergency (including contact information for the local dental provider/clinic with which the Provider has a contract)
 - e. Referral information if the child was referred to another dentist/clinic for any care – to include the reason for the referral and contact information for the dentist/clinic where the child was referred
7. To provide School District with an electronic report at the conclusion of Provider visit or at least monthly, whichever is sooner, to include:
 - a. Number of Students returning signed permission slips
 - b. Number of Students screened for oral health problems
 - c. Number of Students receiving any services
 - d. A list of services that were provided and how many times each service was provided
 - e. Number of Students that received each service
 - f. Insurance status of each Student screened and/or receiving services
 8. To provide School District a report that will validate contractual agreements have been met.
 9. To comply with all applicable laws relating to nondiscrimination.

II. Term of Agreement

- A. This Agreement may be terminated by School District or Provider at any time by giving at least seven (7) days written notice.
- B. This Agreement shall be effective from 12/1/2023-06/30/2025
- C. This Agreement may be modified at any time by written consent of both Parties.

III. Insurance and Liability

- A. Provider shall secure and maintain comprehensive general liability insurance in the amount of \$2,000,000(two million dollars) per occurrence with coverage for incidental contracts.
- B. Provider agrees to defend, hold harmless, and indemnify School District and its directors, officers, employees, and agents against and from any and all loss, liability, damage, claim, cost, charge, demand, or expense (including any direct, indirect or consequential loss, liability, damage, claim, cost, charge, demand, or expense, including without limitation, attorney's fees) for injury or death to persons, including employees of School District, and damage to property including property of Provider, caused by the negligent acts or omissions of Provider in the performance of the Agreement.

IV. Independent Contractor

Provider is, for all purposes, an independent contractor and shall not be deemed an employee of the School District. Provider specifically acknowledges that it controls the manner and means by which the Program is accomplished, agrees to hold itself out as an independent contractor, and waives any rights to claim that it is an employee of School District under the common law agency test, the economic realities test, or any other legal test.

V. Cost to School District

As part of a one-time funding through California's Office of Oral Health the KOHA screening is reimbursed by Fresno County's Local Oral Health Program for 2023-2024 school year. Extending to subsequent school years the cost per kindergarten student is \$25.00, should School District wish to continue this screening on site to all kindergarten students. This satisfies the mandated AB 1433 Kindergarten Oral Health Assessment screening and reporting into the State California Oral Health database and communicates with staff and parents for needs identified via "dental report cards". Subsequent "Dental Days" to be determined for preventive cleanings and sealants are covered by Medi-Cal Dental to families that enroll and provide consent with Medi-Cal ID numbers.

SCHOOL DISTRICT OFFICIAL

By: _____

Date: _____

PROVIDER

By: _____
Rhoda Gonzales RDHAP
698 E. Blue Ridge Rd
Fresno, CA 93720
(559)960-2232

Date: _____

PROVIDER

By: _____
Renee Brown RDHAP
923 La Jolla Ave
Clovis, CA 93612
(559)331-4879

Date: _____

Kingsburg Elementary Charter School District Board Agenda Item

NOTE: All school employees (1) requesting to have an item placed on the Board agenda or (2) requesting to present an agenda item shall submit this completed form (signed by their site administrator) to the Superintendent at least 10 working days prior to the scheduled meeting date.

**All Board items are subject to approval by the Board President.*

1. Agenda Item:

Olympian Parent Club Booster Group

2. Agenda Item Category:

Consent Agenda

☒ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

☒ To Be Enclosed with Board Packets

***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. Purpose:

To approve the Olympian Parent Club Booster Group for the 2023-24 school year.

This group collects donations in order to provide student scholarships for various school activities. All expenses are on students at Rafer Johnson Jr. High School.

6. Financial Impact:

N/A

7. Funding Source:

N/A

8. District Goals This Item Will Meet:

☒ Increase Student Achievement

Provide a Safe, Positive and Healthy Learning Environment

Develop 21st Century Skills by Furthering the Use of Technology in the Classroom

☒ Increase Parent Involvement and Continue to Promote Public Relations

Maintain a Sound Fiscal Condition - "Keep the Family Together!"



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0540

Entity Status Letter

Date: 2/28/2023

ESL ID: 3229205736

Why You Received This Letter

According to our records, the following entity information is true and accurate as of the date of this letter.

Entity ID: 3649787

Entity Name: OLYMPIAN PARENT CLUB INCORPORATED

- ☒ 1. The entity is in good standing with the Franchise Tax Board.
- ☐ 2. The entity is **not** in good standing with the Franchise Tax Board.
- ☒ 3. The entity is currently exempt from tax under Revenue and Taxation Code (R&TC) Section 23701 d.
- ☐ 4. We do not have current information about the entity.
- ☐ 5. The entity was administratively dissolved/cancelled on _____ through the Franchise Tax Board Administrative Dissolution process.

Important Information

- This information does not necessarily reflect the entity's current legal or administrative status with any other agency of the state of California or other governmental agency or body.
- If the entity's powers, rights, and privileges were suspended or forfeited at any time in the past, or if the entity did business in California at a time when it was not qualified or not registered to do business in California, this information does not reflect the status or voidability of contracts made by the entity in California during the period the entity was suspended or forfeited (R&TC Sections 23304.1, 23304.5, 23305a, 23305.1).
- The entity certificate of revivor may have a time limitation or may limit the functions the revived entity can perform, or both (R&TC Section 23305b).

Connect With Us

Web: ftb.ca.gov
Phone: 800-852-5711 from 7 a.m. to 5 p.m. weekdays, except state holidays
916-845-6500 from outside the United States

California

Relay Service: 711 or 800-735-2929 (For persons with hearing or speech impairments)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/18/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER R.V. Nuccio & Associates Insurance Brokers, Inc. 10148 Riverside Drive Toluca Lake, CA 91602	CONTACT NAME: Robert V. Nuccio PHONE (A/C, No, Ext): (800) 364-2433 E-MAIL ADDRESS: support@rvnuccio.com FAX (A/C, No): (818) 980-1595														
INSURED Olympian Parent Club 1300 Stroud Avenue Kingsburg, CA 93631	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Fireman's Fund Insurance Company</td><td>21873</td></tr><tr><td>INSURER B: Nationwide Life Insurance Company</td><td>66869</td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Fireman's Fund Insurance Company	21873	INSURER B: Nationwide Life Insurance Company	66869	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	UST021067220 NANPO0059516	4/19/2023	4/19/2024	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES</td><td>\$ 100,000</td></tr><tr><td>MEDICAL EXPENSE</td><td>\$ 5,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 2,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES	\$ 100,000	MEDICAL EXPENSE	\$ 5,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMP/OP AGG	\$ 2,000,000		\$
EACH OCCURRENCE	\$ 1,000,000																				
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GENERAL AGGREGATE	\$ 2,000,000																				
PRODUCTS - COMP/OP AGG	\$ 2,000,000																				
	\$																				
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						<table border="1"><tr><td>COMBINED SINGLE LIMIT</td><td>\$</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT	\$	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
COMBINED SINGLE LIMIT	\$																				
BODILY INJURY (Per person)	\$																				
BODILY INJURY (Per accident)	\$																				
PROPERTY DAMAGE (Per accident)	\$																				
	\$																				
	UMBRELLA LIAB EXCESS LIAB DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/>						<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$</td></tr><tr><td>AGGREGATE</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$	AGGREGATE	\$		\$								
EACH OCCURRENCE	\$																				
AGGREGATE	\$																				
	\$																				
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A						<table border="1"><tr><td>WC STATUTORY LIMITS</td><td>OTH-ER</td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$</td></tr></table>	WC STATUTORY LIMITS	OTH-ER	E.L. EACH ACCIDENT	\$	E.L. DISEASE - EA EMPLOYEE	\$	E.L. DISEASE - POLICY LIMIT	\$						
WC STATUTORY LIMITS	OTH-ER																				
E.L. EACH ACCIDENT	\$																				
E.L. DISEASE - EA EMPLOYEE	\$																				
E.L. DISEASE - POLICY LIMIT	\$																				
A	Sexual Misconduct Liability			NANPO0059516	4/19/2023	4/19/2024	1,000,000														

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional Insured: Kingsburg Elementary Charter School District is added as Additionally Insured - Sexual Misconduct Liability included / Sexual Misconduct Liability included. Event Description: School Year 2023-2024 Start Date: 04/19/2023 End Date: 04/19/2024

CERTIFICATE HOLDER

Kingsburg Elementary Charter School District

1310 Stroud Avenue
Kingsburg, CA 93631**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Robert V. Nuccio

POLICY NUMBER: UST021067220
EFFECTIVE DATES: 4/19/2023 to 4/19/2024
CERTIFICATE NUMBER: NANPO0059516

COMMERCIAL GENERAL LIABILITY
CG 20 26 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
Kingsburg Elementary Charter School District 1310 Stroud Avenue Kingsburg , CA 93631
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A.** In the performance of your ongoing operations; or
- B.** In connection with your premises owned by or rented to you.



Katie Leonardo

to me

Good afternoon,

OPC has no assets, everything that is donated from parents is given back to the kids. I've attached June 2023 statement. Our planned fundraisers for this year are the 3-4 Club Days (dates are

Olympian Income & Expense

Daily Expense Details		05/31/2022 - 10/31/2023		Opening Balance	\$ 1,285.97
Check & Date	Detail	Remarks	In	Out	Balance
1128	Corp Proc Services	Insurance		\$ 243.00	\$ 1,042.97
1129	Katie Leonardo			\$ 155.00	\$ 887.97
5/22/2023	Deposit	Cash Box	\$ 400.00		\$ 1,287.97
5/29/2023	Deposit	Venmo	\$ 611.00		\$ 1,898.97
5/30/2023	Deposit	Cash Box	\$ 255.00		\$ 2,153.97
5/30/2023	Deposit	Cash Box / Donations	\$ 1,240.50		\$ 3,394.47
1131	Scholarship	Noah Brown		\$ 100.00	\$ 3,294.47
1132	Scholarship	Aryssa Rios		\$ 100.00	\$ 3,194.47
1133	Scholarship	Will Sikora		\$ 100.00	\$ 3,094.47
1134	Scholarship	Claire Lunde		\$ 100.00	\$ 2,994.47
1135	Scholarship	Rodgers		\$ 100.00	\$ 2,894.47
1136	Scholarship	Alexis		\$ 100.00	\$ 2,794.47
1137	Scholarship	Georgia Dill		\$ 100.00	\$ 2,694.47
1138	Scholarship	Van Lauren		\$ 100.00	\$ 2,594.47
1139	Scholarship	Angie Ramriez		\$ 100.00	\$ 2,494.47
1140	Scholarship	Katie Williams		\$ 100.00	\$ 2,394.47
Temp Check 1	Brandi	Pizza		\$ 311.56	\$ 2,082.91
Temp Check 2	Naomi Perez	360 Photo Booth		\$ 200.00	\$ 1,882.91
Temp Check 3	Pelicans	Sno Balls		\$ 360.00	\$ 1,522.91
Temp Check 4	Cosaro's	Pizza		\$ 296.41	\$ 1,226.50

Olympian Parent Cash Box

Daily Expense Details		12/01/2022 - 10/04/2023		Starting Amount	\$ 166.00
Date	Detail	Remarks	In	Out	Balance
12/1/2022	Club Day		\$ 146.00		\$ 312.00
12/1/2022	Club Day - Purchase Drinks	Erin Lunde		\$ 166.00	\$ 146.00
2/24/2023	Club Day		\$ 193.25		\$ 339.25
2/24/2023	Club Day - Purchase Drinks	Erin Lunde		\$ 81.00	\$ 258.25
5/10/2023				\$ 130.00	\$ 128.25
5/17/2023	Open House Dance Tickets	Stephanie Fall	\$ 330.00		\$ 458.25
5/19/2023	Club Day	Karen Rodgers	\$ 143.00		\$ 601.25
5/24/2023	Dance Tickets	Stephanie Fall	\$ 820.00		\$ 1,421.25
30-May	Bank Deposit			\$ 400.00	\$ 1,021.25
30-May	Bank Deposit			\$ 255.00	\$ 766.25
30-May	Bank Deposit			\$ 366.25	\$ 400.00
				Ending Balance	\$ 400.00

Kingsburg Elementary Charter School District

Board Agenda Item

NOTE: All school employees (1) requesting to have an item placed on the Board agenda or (2) requesting to present an agenda item shall submit this completed form (signed by their site administrator) to the Superintendent at least 10 working days prior to the scheduled meeting date.

**All Board items are subject to approval by the Board President.*

1. Agenda Item:

Resolution 24-07, CSPP Continued Funding Application and Authorized Signers

2. Agenda Item Category:

Consent Agenda

✓ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

✓ To Be Enclosed with Board Packets

*Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board

5. Purpose:

To enter into a transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2024-2025.

6. Financial Impact:

\$605,605

7. Funding Source:

Fund 12

8. District Goals This Item Will Meet:

✓ Increase Student Achievement

✓ Provide a Safe, Positive and Healthy Learning Environment

Develop 21st Century Skills by Furthering the Use of Technology in the Classroom

✓ Increase Parent Involvement and Continue to Promote Public Relations

✓ Maintain a Sound Fiscal Condition - "Keep the Family Together!"



KINGSBURG

ELEMENTARY CHARTER SCHOOL DISTRICT

WESLEY SEVER, ED. D.
Superintendent
MATT STOVALL
Assistant Superintendent
BOBBY RODRIGUEZ
Chief Business Official
CAROL BRAY
Director, Human Resources
ERIN PASILLAS
Director, Special Education,
Student Services

RESOLUTION 24-07

This resolution is adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2024-25.

BE IT RESOLVED that the Governing Board of Kingsburg Elementary Charter School District authorizes entering into local agreement number CSPP for the Fiscal Year 2024-25 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Wesley Sever</u>	<u>Superintendent</u>	_____
<u>Bobby Rodriguez</u>	<u>Chief Business Official</u>	_____
<u>Amy Winchell</u>	<u>Principal</u>	_____

PASSED AND ADOPTED THIS 14th day of November 2023, by the Governing Board of Kingsburg Elementary Charter School District of Fresno County, in the State of California.

I, Frank Yanes, Clerk of the Governing Board of Kingsburg Elementary Charter School District, of Fresno, County, in the State of California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a November 14, 2023 meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's signature)

(Date)

Fiscal Year 2024–25 Continued Funding Application
DUE DATE: 5:00p.m. December 1, 2023

Contractors holding a current California State Preschool Program (CSPP) contract, and if applicable a Prekindergarten and Family Literacy Support (CPKS) contract, who wish to be considered for continued funding for fiscal year (FY) 2024–25 must complete this application for continued funding. The FY 2024–25 CFA Overview and Instructions may be accessed on the [CFA web page](#).

Contractors who apply for and are approved for continued funding do not need to sign a contract with the CDE to provide CSPP and CPKS services for FY 2024–25. Contracts will be automatically renewed in accordance with all applicable federal and state laws and Contract Terms and Conditions (CT&Cs). By signing this CFA, the contractor is indicating that it wishes to automatically renew its contract(s) for FY 2024–25 and accepts all of the terms and conditions of the 2024–25 CSPP contract, and if applicable the 2024–25 CPKS contract, which will be provided to the contractor no later than June 1, 2024.

Upon completion of this CFA, the California Department of Education (CDE) will review the application and may contact your agency seeking additional information. If the CFA is returned to the CDE in a timely manner but is not fully and accurately completed, funding for FY 2024–25, if approved, may be delayed.

Please also note that contractors have no vested right to a subsequent contract. Completion of this CFA does not guarantee a renewal of funding. If the CDE determines your agency will not be renewed for a subsequent contract year, you will be notified in writing no later than April 7, 2024, pursuant to the *California Code of Regulations*, Title 5 (5 CCR) Section 17828.

Contractors that wish to reject the terms of the FY 2024–25 CSPP and/or CPKS contract must provide the CDE with a written notice that the terms of the contract(s) are rejected by emailing EarlyEducationContracts@cde.ca.gov on or before June 30, 2024. The email should come from the Executive Director/Superintendent of the contracting entity or their authorized representative and state that the terms of the FY 2024–25 CSPP and, as applicable, the CPKS contract are rejected. Contractors providing such notice to the CDE of the rejection of the terms of the contract will not have a contract/s in effect for FY 2024–25. Note that while contractors who currently receive CPKS funding may reject their 2024–25 CPKS contract, they cannot reject their 2024–25 CSPP contract and still receive funding under a CPKS contract since CPKS funding is tied to having a CSPP contract.

If a contractor wishes to terminate the contract for any reason during the FY 2024–25 contract term, the contractor shall notify the CDE of its intent to terminate the contract at least 90 calendar days in advance of contract termination and shall follow CCR 17795.

If you have any questions regarding the CFA, please contact CFA@cde.ca.gov.

Please provide an answer for this question



Application

Section I: Contractor Information

Contractor Legal Name:

Kingsburg Elementary Charter School District

Contractor "Doing Business As" (DBA): (Optional)

Kingsburg Elementary Charter School District

Headquartered County:

10 Fresno

Vendor Number:

622

Executive Director Name:

Bobby Rodriguez

Executive Director Telephone Number: (999-999-9999)

559-897-2331

Executive Director Email Address:

brodriguez@kesd.org

Legal Business Address:

1310 Stroud Ave

City:

Kingsburg

Zip Code:

93631

Is Mailing Address different from Legal Business Address?

☐ Yes

☒ No

Please provide an answer for this question

Title of Person Completing the CFA:

Chief Business Official

Contact Person Telephone Number: (999-999-9999)

559-897-2331

Contact Person Email Address:

brodriguez@kesd.org

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Save Responses

Next



Application

Section II: Contract and Program Type

Part 1: Contract and Program Type

Check all applicable boxes indicating the programs the contractor intends to continue to administer for FY 2024–25. The contractor agrees to continue implementation of these programs with funds provided by the CDE.

Contract Type: *(select all that apply)*

☒ CSPP

☐ CPKS

Does the CSPP operate a Family Childcare Home Education Network (FCHEEN)?

☐ Yes

☒ No

ProgramType: *(Select all that apply. A completed Program Calendar (Form EED 9730) must be submitted. If the contractor operates both a full-day and a part-day program, a separate Program Calendar (Form EED 9730) must be uploaded for each.)*

☐ Full-Day/Full-Year

☒ Part-Day/Part-Year

☐ Full-Day/Part-Year

☐ Part-Day/Full-Year

Part 2: Projected Enrollment

Insert the number of subsidized children your agency expects to enroll with the CSPP contract for each county services are provided, as applicable.

How many counties does your agency operate in?

3 ▼

County 1 Information

Select the County Name:

10 Fresno ▼

Number of Children to be
Enrolled in Part-Day CSPP in
County 1:

86

Number of Children to be
Enrolled in Full-Day CSPP in

0

County 1:

Total Number of Children to be
Enrolled in County 1:

86

County 2 Information

Select the County Name:

16 Kings

Number of Children to be
Enrolled in Part-Day CSPP in
County 2:

1

Number of Children to be
Enrolled in Full-Day CSPP in
County 2:

0

Total Number of Children to be
Enrolled in County 2:

1

County 3 Information

Select the County Name:

54 Tulare

Number of Children to be
Enrolled in Part-Day CSPP in
County 3:

3

Number of Children to be
Enrolled in Full-Day CSPP in
County 3:

0

Total Number of Children to be
Enrolled in County 3:

3

Total Number of CSPP Children to be Enrolled: *(Add the total from each county.)*

90

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Application

Section III: Contractor's Officers and Board of Directors Information

Does the contractor have a board of directors?

- ☒ Yes
☐ No

How many officers and board members/governing individuals (i.e., owner, director, etc.) does your agency have? (If there are more than 10, please complete this section and email CFA@cde.ca.gov with any additional members and their contact information.)

5 ▼

Officer #1:

Officer 1 First Name: Brad
Officer 1 Last Name: Bergstrom
Officer 1 Title: Board President
Officer 1 Telephone Number: (999-999-9999) 559-349-6954
Officer 1 Mailing Address: 2400 Stroud
Officer 1 Mailing City: Kingsburg
Officer 1 Mailing Zip Code: 93631
Officer 1 Email Address: bradbergstrom22@gmail.com

Officer #2:

Officer 2 First Name: Frank
Officer 2 Last Name: Yanes
Officer 2 Title: Board Clerk
Officer 2 Telephone Number (999-999-9999): 559-897-2288
Officer 2 Mailing Address: 970 7th Avenue
Officer 2 Mailing City: Kingsburg
Officer 2 Mailing Zip Code: 93631

Officer 2 Email
Address:

frank.yanes@sce.com

Officer #3:

Officer 3 First Name:

Constance

Officer 3 Last Name:

Lunde

Officer 3 Title:

Board Member

Officer 3 Telephone
Number (999-999-
9999):

559-897-7825

Officer 3 Mailing
Address:

4973 Boston

Officer 3 Mailing City:

Kingsburg

Officer 3 Mailing Zip
Code:

93631

Officer 3 Email
Address:

cjlunde@gmail.com

Officer #4:

Officer 4 First Name:

Ed

Officer 4 Last Name:

Ezaki

Officer 4 Title:

Board Member

Officer 4 Telephone
Number (999-999-
9999):

559-977-0152

Officer 4 Mailing
Address:

2587 Sandell

Officer 4 Mailing City:

Kingsburg

Officer 4 Mailing Zip
Code:

93631

Officer 4 Email
Address:

eezaki@gmail.com

Officer #5:

Officer 5 First Name:

Karyll

Officer 5 Last Name:

Smith Quinn

Officer 5 Title:

Board Member

Officer 5 Telephone
Number (999-999-
9999):

559-897-3664

Officer 5 Mailing
Address:

1640 20th Street

Officer 5 Mailing City:

Kingsburg

Officer 5 Mailing Zip
Code:

93631

Officer 5 Email
Address:

karylls@comcast.net

Have any of the listed officers, board members, owners or other governing individuals ever served as an officer, board member, owner or governing individual with an agency that received state or federal funding and which agency funding was terminated or involuntarily non-renewed, or the agency was debarred from funding for any period of time?

☐ Yes

☒ No

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Section IV: Program Narrative

Does the contractor have program or minimum days of operation (MDO) changes?

- ☐ Yes
☒ No

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Section V: Subcontract Certification

Subcontractor refers to a separate agency subcontracted to provide CSPP services in accordance with the provisions contained in the California Education Code, 5 CCR, and the CT&Cs.

Does the Contractor have subcontractors?

- ☐ Yes
☒ No

Contractors who subcontract CSPP services must also submit a completed Subcontractor Information Form (EED-3704B). The form is available on the [CFA web page](#).

AGREEMENT: By signing this application electronically, I, the District Superintendent, or authorized designee, agree that my electronic signature is the legally binding equivalent to my handwritten signature.

- ☒ Yes
☐ No

Printed Name of the Contractor's Authorized Representative:

Bobby Rodriguez

Title of the Contractor's Authorized Representative:

Chief Business Official

Certification Date: (MM/DD/YYYY)

11/14/2023

Authorized Representative's Telephone Number: (999-999-9999)

559-897-2331

Authorized Representative's Email Address:

brodriguez@kesd.org

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Section VI: Contractor Certification

Under penalty of perjury, I certify the following statements as true and correct to the best of my knowledge: *(Each box below must be selected in order to continue with the application.)*

- ☒ I have read and understand the staffing requirements for Program Director, Site Supervisor, and Teacher. All staff employed by the contractor for the provision of preschool services are fully qualified for their respective positions. The exception to this certification is a person employed as Program Director or Site Supervisor who possesses a current Staffing Qualifications Waiver approved by the Early Education Division.
- ☒ I am authorized by the contractor's Board of Directors or other governing authority to execute this CFA, signifying their intent to automatically renew the current CSPP contract, and CPKS contract if applicable, for FY 2024–25, under new terms and conditions to be established by the CDE, unless rejected in writing prior to the effective date of the new CSPP contract(s) on June 30, 2024.
- ☒ On behalf of the contractor and its governing authority, I understand that some information requested in this CFA is intended for use by CDE auditors in connection with future audit work and performance reviews and may not be used, reviewed, or considered by the CDE until after the contract has expired, if ever. Therefore, the contractor further understands that the information (and any underlying transactions) disclosed by this CFA shall not be considered properly noticed to the CDE, nor approved, accepted, or authorized by the CDE, even if the contractor's request for continued funding by the CDE is subsequently approved.
- ☒ The governing board members or persons with governing authority have been trained in understanding conflict of interest requirements associated with their positions on the board and have reported all known conflicts of interest.

As the authorized representative of the CSPP contractor named in this application, I certify that: *(Each box below must be selected in order to continue with the application.)*

- ☒ I have reviewed all of the information for my agency and, to the best of my knowledge, the information on the CDMIS website reflects accurate information for my agency as of the date this certification is signed.
- ☒ I understand my obligation as a CSPP contractor to ensure the accuracy of information in CDMIS on an ongoing basis and will update the information in CDMIS as needed throughout the contract period.

As the signer on this CFA I have supervisory authority over the CSPP and have actual, personal knowledge of the information provided in this CFA. I am familiar with and will ensure that the contractor complies with all applicable program

statutes and regulations in effect for FY 2024-25, including but not limited to:
(Each box below must be selected in order to continue with the application.)

- ☒ Subcontracting requirements, including competitive bidding, CDE approval, and audit requirements in 5 CCR.
- ☒ Prohibitions on conflicts of interests, including (i) the assurances required to establish that transactions with officers, directors and other related party transactions are conducted at arm's length, and (ii) employment limitations stated in EC.
- ☒ Cost reimbursement requirements, including reimbursable and non-reimbursable costs, documentation requirements, the provisions for determining the reimbursable amount and other provisions in 5 CCR, and accounting and reporting requirements in 5 CCR.
- ☒ Operational and programmatic requirements.
- ☒ Personnel requirements as stipulated in the California Education Code, 5 CCR; and the CT&Cs.

By signing this CFA, the contractor is indicating that it wishes to automatically renew the current contract for FY 2024–25 and, if approved, is willing to, and does accept, all terms and conditions of the CSPP contract, which will be provided to the contractor no later than June 1, 2024. The contractor may reject the FY 2024–25 contract by providing the CDE with a written notice of rejection no later than June 30, 2024. Contractors that wish to reject the terms of the FY 2024–25 contract must provide written notice that the terms of the contract are rejected by emailing EarlyEducationContracts@cde.ca.gov on or before June 30, 2024. The email should come from the Executive Director/Superintendent of the contracting entity or their authorized representative and state that the terms of the FY 2024–25 CSPP contract, and CPKS contract if applicable, are rejected.

Contractors providing such notice to the CDE of the rejection of the terms of the contract(s) will not have a contract(s) in effect for FY 2024–25. I understand that failure to timely reject the terms of the contract means that the contract may be automatically renewed for FY 2024-25 starting on July 1, 2024.

AGREEMENT: By signing this application electronically, I, the District Superintendent, or authorized designee, agree that my electronic signature is the legally binding equivalent to my handwritten signature.

- ☒ Yes
- ☐ No

Printed Name of the Contractor's Authorized Representative:

Bobby Rodriguez

Title of the Contractor's Authorized Representative:

Chief Business Official

Certification Date: (MM/DD/YYYY)

11/14/2023

Authorized Representative's Telephone Number: (999-999-9999)

559-897-2331

Authorized Representative's Email Address:

brodriguez@kesd.org

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Section VII – CFA Checklist

Is the Contractor a public or non-public agency? *(The State Administrative Manual defines a **public agency** as any state agency, city, county, special district, school district, community college district, county superintendent of schools, or federal agency. A charter school is also a public agency. Any agency that does not meet these criteria is considered a "**non-public agency**.")*

- ☒ Public Agency
- ☐ Non-Public Agency

Is the Contractor a community college or community college district in California? *(Community colleges and community college districts appear in the California Community Colleges Chancellor's Office Directory.)*

- ☐ Yes
- ☒ No

Is the Contractor a local education agency (LEA)? *(An LEA is a local entity involved in education including but not limited to school districts, county offices of education, direct-funded charter schools, and special education local plan areas. LEAs appear in the California School Directory.)*

- ☒ Yes
- ☐ No

All forms and documentation listed below must be completed and attached to this application when submitting the CFA. Download, complete, and save each required attachment, as applicable, from the CFA web page. Before uploading your completed attachments, they must be saved on your computer in a compressed (zipped) folder.

Instructions for saving all attachments in a compressed (zipped) folder:

Save all completed attachments in one folder on your computer. Name each document with your Vendor ID Number followed by the title of the document, for example "12345 - STD 204," "12345 - Board Resolution," etc.

Name the folder containing all attachments with your Vendor ID Number followed by "CFA Attachments," for example "12345 - CFA Attachments."

Right click on the folder, hover your cursor over the "Send to" option, then select "Compressed (zipped) folder." (Mac users may instead select all the documents within the folder, right click, and select "Compress X items" where X is the number of items selected.) The compressed

folder will appear in the same location as the original folder. The compressed folder name will end with ".zip."

Check each box below to confirm the required item is completed and included in your zipped file:

Part-Day Calendar (Form EED 9730). Required for contractors who indicated a Part-Day program type in Section II.

☒ *Included*

California Civil Rights Laws Certification (CO-005). Required for all contractors.

☒ *Included*

Contractor Certification Clauses (CCC). Required for all contractors.

☒ *Included*

Federal Certification (CO.8). Required for all contractors.

☒ *Included*

CDMIS Agency Information Certification. Required for all contractors. (Review all information in CDMIS, update any outdated or incorrect information, and generate the Agency Information Certification form. Log on to the [CDMIS](#) and follow the steps outlined in the FY 2024–25 CFA Instructions.)

☒ *Included*

Verification of Local Education Agency Name and Address. Required for all LEAs. (Provide the information page printed from [California School Directory web page](#) or [California Community College Chancellor's Office web page](#), as applicable).

☒ *Included*

Public Agency's Board Resolution or Minutes authorizing signature authority. Required for all Public Agencies. (If the contractor is a County Office of Education, Resolution is not required only IF the CFA is signed by the County Superintendent).

☒ *Included*

☐ *Not Applicable*

If applicable: Application for License Exemption. Applicable only for LEAs choosing to apply to be exempt from licensure pursuant to Health & Safety Code (H&SC) Section 1596.792(o).

☐ *Included*

☐ *Not Applicable*

Upload the .zip file containing all required attachments. To upload the file, click the icon below, select the .zip folder saved on your computer, and click "upload." When the file has uploaded successfully a unique ID will appear in the box below.



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California State Preschool Program Fiscal Year 2024–25 Program Calendar

Contractor Name: Kingsburg Elementary Charter School District County: Fresno

Vendor Number: 6224

Contract Type: CSPP



Program Type: Part-Day



Instructions: Check the box on each date your program will operate. Total days of operation will automatically calculate.

July 2024 Days of Operation 0

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	6 <input type="checkbox"/>
7 <input type="checkbox"/>	8 <input type="checkbox"/>	9 <input type="checkbox"/>	10 <input type="checkbox"/>	11 <input type="checkbox"/>	12 <input type="checkbox"/>	13 <input type="checkbox"/>
14 <input type="checkbox"/>	15 <input type="checkbox"/>	16 <input type="checkbox"/>	17 <input type="checkbox"/>	18 <input type="checkbox"/>	19 <input type="checkbox"/>	20 <input type="checkbox"/>
21 <input type="checkbox"/>	22 <input type="checkbox"/>	23 <input type="checkbox"/>	24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input type="checkbox"/>	27 <input type="checkbox"/>
28 <input type="checkbox"/>	29 <input type="checkbox"/>	30 <input type="checkbox"/>	31 <input type="checkbox"/>	N/A	N/A	N/A

August 2024 Days of Operation 13

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>
4 <input type="checkbox"/>	5 <input type="checkbox"/>	6 <input type="checkbox"/>	7 <input type="checkbox"/>	8 <input type="checkbox"/>	9 <input type="checkbox"/>	10 <input type="checkbox"/>
11 <input type="checkbox"/>	12 <input type="checkbox"/>	13 <input type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input type="checkbox"/>
18 <input type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input type="checkbox"/>
25 <input type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	31 <input type="checkbox"/>

September 2024 Days of Operation 20

SUN	MON	TUE	WED	THU	FRI	SAT
1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input type="checkbox"/>
8 <input type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input type="checkbox"/>
15 <input type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input type="checkbox"/>
22 <input type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input type="checkbox"/>
29 <input type="checkbox"/>	30 <input checked="" type="checkbox"/>	N/A	N/A	N/A	N/A	N/A

October 2024 Days of Operation 23

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input type="checkbox"/>
6 <input type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input type="checkbox"/>
13 <input type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input type="checkbox"/>
20 <input type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input type="checkbox"/>
27 <input type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	31 <input checked="" type="checkbox"/>	N/A	N/A

November 2024 Days of Operation 14

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	1 <input type="checkbox"/>	2 <input type="checkbox"/>
3 <input type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input type="checkbox"/>
10 <input type="checkbox"/>	11 <input type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input type="checkbox"/>
17 <input type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input type="checkbox"/>
24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input type="checkbox"/>	27 <input type="checkbox"/>	28 <input type="checkbox"/>	29 <input type="checkbox"/>	30 <input type="checkbox"/>

December 2024 Days of Operation 10

SUN	MON	TUE	WED	THU	FRI	SAT
1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input type="checkbox"/>
8 <input type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input type="checkbox"/>
15 <input type="checkbox"/>	16 <input type="checkbox"/>	17 <input type="checkbox"/>	18 <input type="checkbox"/>	19 <input type="checkbox"/>	20 <input type="checkbox"/>	21 <input type="checkbox"/>
22 <input type="checkbox"/>	23 <input type="checkbox"/>	24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input type="checkbox"/>	27 <input type="checkbox"/>	28 <input type="checkbox"/>
29 <input type="checkbox"/>	30 <input type="checkbox"/>	31 <input type="checkbox"/>	N/A	N/A	N/A	N/A

January 2025 Days of Operation 19

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>
5 <input type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input type="checkbox"/>
12 <input type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input type="checkbox"/>
19 <input type="checkbox"/>	20 <input type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input type="checkbox"/>
26 <input type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	31 <input checked="" type="checkbox"/>	N/A

February 2025 Days of Operation 18

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	N/A	1 <input type="checkbox"/>
2 <input type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input type="checkbox"/>
9 <input type="checkbox"/>	10 <input type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input type="checkbox"/>
16 <input type="checkbox"/>	17 <input type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input type="checkbox"/>
23 <input type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	N/A

March 2025 Days of Operation 21

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	N/A	N/A	1 <input type="checkbox"/>
2 <input type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input type="checkbox"/>
9 <input type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input type="checkbox"/>
16 <input type="checkbox"/>	17 <input checked="" type="checkbox"/>	18 <input checked="" type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input type="checkbox"/>
23 <input type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input checked="" type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input type="checkbox"/>
30 <input type="checkbox"/>	31 <input checked="" type="checkbox"/>	N/A	N/A	N/A	N/A	N/A

April 2025 Days of Operation 16

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input type="checkbox"/>
6 <input type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input checked="" type="checkbox"/>	11 <input checked="" type="checkbox"/>	12 <input type="checkbox"/>
13 <input type="checkbox"/>	14 <input type="checkbox"/>	15 <input type="checkbox"/>	16 <input type="checkbox"/>	17 <input type="checkbox"/>	18 <input type="checkbox"/>	19 <input type="checkbox"/>
20 <input type="checkbox"/>	21 <input type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input checked="" type="checkbox"/>	25 <input checked="" type="checkbox"/>	26 <input type="checkbox"/>
27 <input type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	N/A	N/A	N/A

May 2025 Days of Operation 21

SUN	MON	TUE	WED	THU	FRI	SAT
N/A	N/A	N/A	N/A	1 <input checked="" type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input type="checkbox"/>
4 <input type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input checked="" type="checkbox"/>	8 <input checked="" type="checkbox"/>	9 <input checked="" type="checkbox"/>	10 <input type="checkbox"/>
11 <input type="checkbox"/>	12 <input checked="" type="checkbox"/>	13 <input checked="" type="checkbox"/>	14 <input checked="" type="checkbox"/>	15 <input checked="" type="checkbox"/>	16 <input checked="" type="checkbox"/>	17 <input type="checkbox"/>
18 <input type="checkbox"/>	19 <input checked="" type="checkbox"/>	20 <input checked="" type="checkbox"/>	21 <input checked="" type="checkbox"/>	22 <input checked="" type="checkbox"/>	23 <input checked="" type="checkbox"/>	24 <input type="checkbox"/>
25 <input type="checkbox"/>	26 <input type="checkbox"/>	27 <input checked="" type="checkbox"/>	28 <input checked="" type="checkbox"/>	29 <input checked="" type="checkbox"/>	30 <input checked="" type="checkbox"/>	31 <input type="checkbox"/>

June 2025 Days of Operation 5

SUN	MON	TUE	WED	THU	FRI	SAT
1 <input type="checkbox"/>	2 <input checked="" type="checkbox"/>	3 <input checked="" type="checkbox"/>	4 <input checked="" type="checkbox"/>	5 <input checked="" type="checkbox"/>	6 <input checked="" type="checkbox"/>	7 <input type="checkbox"/>
8 <input type="checkbox"/>	9 <input type="checkbox"/>	10 <input type="checkbox"/>	11 <input type="checkbox"/>	12 <input type="checkbox"/>	13 <input type="checkbox"/>	14 <input type="checkbox"/>
15 <input type="checkbox"/>	16 <input type="checkbox"/>	17 <input type="checkbox"/>	18 <input type="checkbox"/>	19 <input type="checkbox"/>	20 <input type="checkbox"/>	21 <input type="checkbox"/>
22 <input type="checkbox"/>	23 <input type="checkbox"/>	24 <input type="checkbox"/>	25 <input type="checkbox"/>	26 <input type="checkbox"/>	27 <input type="checkbox"/>	28 <input type="checkbox"/>
29 <input type="checkbox"/>	30 <input type="checkbox"/>	N/A	N/A	N/A	N/A	N/A

Total Days of Operation: 180

EED Consultant Initials (For EED Use Only)
Date Approved by EED (For EED Use Only)

CALIFORNIA CIVIL RIGHTS LAWS CERTIFICATION

Pursuant to Public Contract Code section 2010, if a bidder or proposer executes or renews a contract in the amount of \$100,000 or more on or after January 1, 2017, the bidder or proposer hereby certifies compliance with the following:

1. **CALIFORNIA CIVIL RIGHTS LAWS:** For contracts \$100,000 or more, executed or renewed after January 1, 2017, the contractor certifies compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and
2. **EMPLOYER DISCRIMINATORY POLICIES:** For contracts \$100,000 or more, executed or renewed after January 1, 2017, if a Contractor has an internal policy against a sovereign nation or peoples recognized by the United States government, the Contractor certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

CERTIFICATION

I, the official named below, certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

1. Proposer/Bidder Firm Name (Printed):
Kingsburg Elementary Charter School District

2. Federal ID Number:
0619800

3. By (Authorized Signature):

4. Printed Name and Title of Person Signing:
Bobby Rodriguez

5. Date Executed:
11/14/2023

6. Executed in the County and State of:
Fresno County, California

Contractor Certification Clauses

CCC 04/2017

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed)	Federal ID Number
Kingsburg Elementary Charter School District	0619800

By (Authorized Signature)

Printed Name and Title of Person Signing

Bobby Rodriguez, Chief Business Official

Date Executed	Executed in the County of
November, 14, 2023	Fresno

CONTRACTOR CERTIFICATION CLAUSES

1. STATEMENT OF COMPLIANCE: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 11102) (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE REQUIREMENTS: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,

2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that Contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably

required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.3.

8. GENDER IDENTITY: For contracts of \$100,000 or more, Contractor certifies that Contractor is in compliance with Public Contract Code section 10295.35.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and

Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

FEDERAL CERTIFICATIONS

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 45 CFR Part 93, "New restrictions on Lobbying," and 45 CFR Part 76, "Government-wide Debarment and Suspension (Non procurement) and Government-wide requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 45 CFR Part 93, for persons entering into a grant or cooperative agreement over \$100,000 as defined at 45 CFR Part 93, Sections 93.105 and 93.110, the applicant certifies that:

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement:

(b) If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an employee of Congress, or any employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," in accordance with this instruction;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

As required by executive Order 12549, Debarment and Suspension, and other responsibilities implemented at 45 CFR Part 76, for prospective participants in primary or a lower tier covered transactions, as defined at 45 CFR Part 76, Sections 76.105 and 76.110.

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency:

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction violation of federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period proceeding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

(b) Establishing an on-going drug-free awareness program to inform employees about-

(1) The danger of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d) (2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title,

to: Director, Grants, and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W., (Room 3124, GSA Regional Office Building No. 3), Washington, DC 20202-4571.

Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d) (2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee shall insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

1568 Williams St.
Kingsburg, Fresno County
California, 93631

☐ Check if there are workplaces on file that are not identified here.

**DRUG-FREE WORKPLACE
(GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Sections 76.605 and 76.610-

- a. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and
- b. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants and contracts Service, U.S. department of Education, 400 Maryland Avenue, S.W. (Room 3124, GSA Regional Office Building No. 3) Washington, DC 20202-4571. Notice shall include the identification numbers(s) of each affected grant.

ENVIRONMENTAL TOBACCO SMOKE ACT

As required by the Pro-Children Act of 1994, (also known as Environmental Tobacco Smoke), and implemented at Public Law 103-277, Part C requires that:

The applicant certifies that smoking is not permitted in any portion of any indoor facility owned or leased or contracted and used routinely or regularly for the provision of health care services, day care, and education to children under the age of 18. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to \$1,000 per day. (The law does not apply to children's services provided in private residence, facilities funded solely by Medicare or Medicaid funds, and portions of facilities used for in-patient drug and alcohol treatment.)

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

FISCAL YEAR 2024-25

CONTRACTOR NAME

Kingsburg Elementary Charter School District

VENDOR ID NUMBER

6224

PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Bobby Rodriguez, Chief Business Official

SIGNATURE

DATE

11/14/20

Child Development Division Agency Information Certification

I certify, as the authorized representative of the agency listed below, I have reviewed all the information for and updates, additions, or deletions have been submitted as needed for information in all of the areas below:

Executive Director/Superintendent information
Program Director information
Sites and Licenses and/or Office information
Family Child Care Home summary information

To the best of my knowledge, the information on the CDMIS Web site reflects accurate information for as of the date this certification was signed.

Program Director/Authorized Representative Signature

Date Signed



Printed Name of Program Director/Authorized Representative

Name of Agency User Generating Certification: Bobby Rodriguez

Date Generated: 11/6/2023


Assigned CDD Consultant: Yer Xiong

Kingsburg Elementary Charter

County	Fresno
District	Kingsburg Elementary Charter List of active district's schools
CDS Code	10 62240 0000000
District Address	1310 Stroud Ave. Kingsburg, CA 93631-1000 Google Map 
Mailing Address	1310 Stroud Ave. Kingsburg, CA 93631-1000
Phone Number	(559) 897-2331
Fax Number	(559) 897-4784
Email	sballard@kesd.org
Web Address	www.kesd.org 
Superintendent	Dr. Wesley Sever Superintendent (559) 897-2331 wsever@kesd.org
Chief Business Official	Bobby Rodriguez Chief Business Official (559) 897-2331 Ext. 101 brodriguez@kesd.org
Status	Active
District Type	Elementary School District
Low Grade	K
High Grade	8
Charter	Yes
Charter Number	00D2
NCES/Federal District ID	0619800
CDS Coordinator (Contact for Data Updates)	Sarah Ballard (559) 897-2331 Ext. 102 Request Data Update(s)

Directory Disclaimer

The California School Directory and related public school and district data files (collectively referred to as the “Directory”), contain information about California schools, districts, and school/district administrators that is voluntarily self-reported by local education agencies (LEAs) to the California Department of Education (CDE) as a public convenience. Because the information is voluntarily self-reported, the Directory does not contain information for every LEA and the information that is in the Directory may be outdated or have errors, omissions, typos and other inaccuracies. Therefore, information, or the absence of information, in the Directory should not be relied upon for any purpose and should be used only to contact the LEA. The CDE makes no representation or warranty, express or implied, with respect to Directory information.

For information regarding LEA accreditation, please visit the US Department of Education’s [Accreditation and Quality Assurance](#)  web page.

Kingsburg Elementary Charter School District Board Agenda Item

NOTE: All school employees (1) requesting to have an item placed on the Board agenda or (2) requesting to present an agenda item shall submit this completed form (signed by their site administrator) to the Superintendent at least 10 working days prior to the scheduled meeting date.

**All Board items are subject to approval by the Board President.*

1. Agenda Item:

Strategic Mechanical

2. Agenda Item Category:

Consent Agenda

☒ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Bobby Rodriguez, Chief Business Official

4. Attachments:

Not Applicable

☒ To Be Enclosed with Board Packets

**Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board*

5. Purpose:

To enter into a contract with Strategic Mechanical to perform work to replace the current systems at Lincoln and Washington Elementary with HVAC in their respective MPRs/cafeterias.

6. Financial Impact:

Base bid, \$993,000

7. Funding Source:

ESSER 3, Resource 32130

8. District Goals This Item Will Meet:

☒ Increase Student Achievement

☒ Provide a Safe, Positive and Healthy Learning Environment

Develop 21st Century Skills by Furthering the Use of Technology in the Classroom

☒ Increase Parent Involvement and Continue to Promote Public Relations

Maintain a Sound Fiscal Condition - "Keep the Family Together!"



Bobby Rodriguez <brodriguez@kesd.org>

Kingsburg HVAC Replacement

1 message

Eddie Martinez <eddie@markwilsonconstruction.com>

Wed, Nov 1, 2023 at 3:46 PM

To: Bobby Rodriguez <brodriguez@kesd.org>, "mvaquera@kesd.org" <mvaquera@kesd.org>, "dmcintyre@kesd.org" <dmcintyre@kesd.org>, Carli Criado <carlic@dardenarchitects.com>, Mike Fennacy <mikef@dardenarchitects.com>, Doug Reitz <doug@markwilsonconstruction.com>

Good afternoon,

After reviewing the bid forms and documents, Mark Wilson Construction recommends the MPR HVAC Replacement at Lincoln and Washington be awarded to strategic mechanical for a base bid total of \$993,000. There were 3 bidders confirmed to bid this project, EMCOR advised 2 hours before bid that they would not be bidding and B&M show. We have a call into them now. The bottom line is that the project is within budget, Strategic did not know they did not have competition due to the last minute nature of the contractors not bidding. We believe this is a very competitive bid and should be awarded

Thank you



Eduardo Martinez

Assistant Project Manager

Direct 559.348.0421 Mobile 559.856.3534

Email eddie@markwilsonconstruction.com

5799 E. Clinton Avenue, Fresno, CA 93727

LISTEN. PLAN. BUILD.



PROPOSAL FORM (Bid Form)

Date 11/1, 2023Company Name Strategic Mechanical IncBid Package Number and Title KESD-01 - HVAC

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
1310 STROUD AVE.
KINGSBURG, CALIFORNIA 93631

The undersigned doing business under the firm name of Strategic Mechanical Inc hereby propose and agree to enter into an agreement, to furnish any and all labor, materials, equipment and services for the completion of work described hereinafter and in the contract documents entitled construction of:

MPR HVAC REPLACEMENT
AT
LINCOLN AND WASHINGTON ELEMENTARY SCHOOLS

for the sum(s) quoted below.

\$ <u>472,000</u>	Dollars	BASE BID for LINCOLN
\$ <u>521,000</u>	Dollars	BASE BID for WASHINGTON
\$ <u>993,000</u>	Dollars	BASE BID TOTAL
\$ <u>33,000</u>	Dollars	DEDUCTIVE ALT. # 1 for WASHINGTON
\$ <u>67,000</u>	Dollars	ALT. # 2 for WASHINGTON
\$ <u>14,000</u>	Dollars	ALT. # 3 for LINCOLN

(This is the amount of base bid plus add alternate)

The basis of the award is the sum of the two (2) base bids: **BASE BID TOTAL**

~~Basis of award is all base bids plus all alternates. District may award individual base bids in any combination, as well as any alternates.~~

If written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned within sixty (60) days after the date of opening of the bids, or any time thereafter before this bid is withdrawn, the undersigned will, within ten (10) days after the date of such mailing, telegraphing, or delivering of such notice, execute and deliver a contract in the form of agreement present in these contract documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.



PROPOSAL FORM (Bid Form)

Date 11/1, 2023

Company Name Strategic Mechanical Inc

Bid Package Number and Title KESD-01 - HVAC

**KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT
1310 STROUD AVE.
KINGSBURG, CALIFORNIA 93631**

The undersigned doing business under the firm name of Strategic Mechanical Inc hereby propose and agree to enter into an agreement, to furnish any and all labor, materials, equipment and services for the completion of work described hereinafter and in the contract documents entitled construction of:

**MPR HVAC REPLACEMENT
AT
LINCOLN AND WASHINGTON ELEMENTARY SCHOOLS**

for the sum(s) quoted below.

LINCOLN ES BASE Bid Four hundred seventy two thousand Dollars \$ 472,000

WASHINGTON ES BASE Bid Five hundred Twenty one thousand Dollars \$ 521,000

WASHINGTON ES ALTERNATE Bid th Dollars \$ 33,000

TOTAL Bid _____ Dollars \$ 991,807

(This is the amount of base bid plus add alternate)

Basis of award is all base bids plus all alternates. District may award individual base bids in any combination, as well as any alternates.

If written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the undersigned within sixty (60) days after the date of opening of the bids, or any time thereafter before this bid is withdrawn, the undersigned will, within ten (10) days after the date of such mailing, telegraphing, or delivering of such notice, execute and deliver a contract in the form of agreement present in these contract documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

The undersigned hereby designates as the office to which such notice of acceptance may be mailed, telegraphed, or delivered:

4661 E. Commerce Ave, Fresno CA 93725

Our Public Liability and Property Damage Insurance is placed with:

Travelers Indemnity Company of Connecticut

Our Workers' Compensation Insurance is placed with:

Travelers Property Casualty Company of America

The following must be completed without exception:

1. Name of Foreman / Superintendent for this Project Dean McClain
2. Acknowledge receipt and review of full set of bid documents CP (Initial)
3. Crewing for this Project - Minimum Crew 1 Maximum Crew TBD
4. Summary of Work has been reviewed and is included CP (Initial)
5. Bid Schedule has been reviewed and accepted CP (Initial)
6. The following items are attached to this bid form
 - a. Bid Bond CP (Initial)
 - b. Non-Collusion Affidavit CP (Initial)
 - c. List of Subcontractor CP (Initial)
 - d. Job References CP (Initial)
 - e. Insurance Rating Submittal form CP (Initial)
 - f. DVBE Good Faith Declaration CP (Initial)
 - g. Student Safety Declaration CP (Initial)
 - h. Sufficient Funds Declaration CP (Initial)
 - i. Iran Contracting Act Certification CP (Initial)
 - j. Federal Procurement Requirements CP (Initial)
7. Proper Prevailing wages included in this bid CP (Initial)
*2015-2023 requirements for Certified Payroll Reporting is acknowledged.

Circular letters, bulletins, addenda, etc., bound with specifications or issued during the time of bidding are included in the proposal, and, in completing the contract, they are to become part thereof.

The receipt of the following addenda to the specifications is acknowledged:

Addendum No. <u>1</u>	Dated: <u>10/17/23</u>	Addendum No. _____	Dated: _____
Addendum No. <u>2</u>	Dated: <u>10/25/23</u>	Addendum No. _____	Dated: _____
Addendum No. <u>3</u>	Dated: <u>10/26/23</u>	Addendum No. _____	Dated: _____
Addendum No. <u>4</u>	Dated: <u>10/27/23</u>	Addendum No. _____	Dated: _____

Note: Any exclusion to the scope of work or items noted in this bid form will be considered as cause to deem this bid non-responsive.

This bid may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof.

NOTE: Each bid must give the full business address of the bidder and be signed by him with his usual signature. Bids by partnerships must furnish the full name of all partners and must be signed by one of the members of the partnership, or by an authorized representative, followed by the signature and designation of the person signing. Bid by corporations must be signed with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the president, secretary, or other person authorized to bind it in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.

Dated 11/1, 2023

Signed

Print or Type Name Chad Petty, President

Business Address 4661 E. Commerce Ave
Fresno, CA 93725

Phone # 559-291-1952

Fax # 559-291-1805

License # 834679

Email Address cpetty@strategicmech.com

DIR NUMBER 1000001726

Additional Signature Lines if Applicable:

Signed

Print or Type Name

Business Address

Signed _____

Print or Type Name _____

Business Address _____

Signed _____

Print or Type Name _____

Business Address _____

State of Incorporation If Applicable CA



Evidence of authority to bind corporation is attached.

Print or Type Name Strategic Mechanical Inc, A California Corporation

Business Address 4661 E. Commerce Ave

Fresno, CA 93725

Phone Number: 559-291-1952

FAX Number: 559-291-1805

Contractor's License Number 834679

Email Address cpetty@strategicmech.com



STRATEGICMECHANICAL

Mechanical Electrical Plumbing

RESOLUTION OF BOARD OF DIRECTORS OF STRATEGIC MECHANICAL INC

WHEREAS it is in the furtherance of the business purposes of the corporation to submit bids on construction projects for the purpose of acquiring construction work; and,

WHEREAS certain officers and directors are recognized as the appropriate individuals for the quotation of prices and the submission of bids on construction projects;

THEREFORE; Be it resolved that the following directors and officers of the corporation of Strategic Mechanical Inc. be and hereby authorized to submit bids on construction projects leading, to and for the purpose of binding contracts with the owner or general contractor:

Chairman of the Board
President
Treasurer
Secretary

Lonnie F Petty
Chad Petty
Kenneth McNeal
Miroslav Telesmanic

Resolved this 23rd day of December, 2022 by special meeting of the Board of Directors of Strategic Mechanical Inc.

Lonnie F Petty, Chairman of the Board

Kenneth McNeal, Treasurer

Chad A Petty, President



4661 EAST COMMERCE AVENUE FRESNO, CALIFORNIA 93725 (559) 291-1952 (559) 291-1805 FAX
PLUMBING | HVAC | ELECTRICAL | REFRIGERATION | CONTROLS | PROCESS PIPING | SERVICE
LICENSE NO. 834679 | DIR: 1000001726



**MPR HVAC REPLACEMENT
AT
LINCOLN AND WASHINGTON ELEMENTARY SCHOOLS**

NONCOLLUSION DECLARATION

I, Chad Petty, declare that I am President
(Name of Representative) (Title of Representative)
of Strategic Mechanical Inc,
(Business Name of Bidder)

the party making the foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed this 1st day of November, 2023 at Fresno,
California.


(Signature of Representative)

NOTE: A declaration does not have to be notarized.

**MPR HVAC REPLACEMENT
AT
LINCOLN AND WASHINGTON ELEMENTARY SCHOOLS**

Bidder Strategic Mechanical Inc

DESIGNATION OF SUBCONTRACTORS

Each bidder shall set forth below the name and the location of the place of business of each subcontractor and the California contractor license number of each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the Work or improvement, or to a subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the Work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of 1 percent (0.5%) of the bidder's total bid, and the portion of the Work which will be done by each subcontractor. An inadvertent error in listing a California contractor's license number shall not be grounds for filing a bid protest or for considering the bid nonresponsive if the bidder submits the corrected contractor's license number to the Owner within 24 hours after the bid opening, or any continuation thereof, so long as the corrected contractor's license number corresponds to the submitted name and location for that subcontractor.

If the Contractor fails to specify a subcontractor for any portion of the Work to be performed under the Contract in excess of one-half of 1 percent (0.5%) of the Contractor's total bid, the Contractor shall be deemed to have agreed to perform such portion itself, and shall not be permitted to subcontract that portion of the Work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the Work as to which no subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the legislative body of the Owner.

As of March 1, 2015, for any bid proposal submitted, and as of April 1, 2015, for any contract for public work entered into, an inadvertent error in listing a subcontractor who is not registered under Labor Code section 1725.5 shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive, provided that either: the subcontractor is registered prior to the bid opening; or the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5(a)(2)(E), if applicable, within 24 hours after the bid opening; or the subcontractor is replaced by another registered subcontractor under Public Contract Code section 4107. Failure of a listed subcontractor to be registered shall be grounds under Public Contract Code section 4107 for the Contractor, with the Owner's consent, to substitute a registered subcontractor for the unregistered subcontractor.

Failure to provide this information in a legible manner may result in the rejection of an otherwise acceptable bid.

NOTE: Reproduce page two of this section for additional listings needed beyond the length of this form.

[illegible]

I am the authorized representative of the Bidder submitting this Designation of Subcontractors and I declare that each subcontractor listed holds a valid and current contractor license in good standing in California to perform the portion of work for which the subcontractor is listed.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 11/1, 2023, at Fresno [city], CA.

Signature: 

Print Name: Chad Petty

Title: President

KINGSBURG ELEMENTARY CHARTER SCHOOL DISTRICT

**MPR HVAC REPLACEMENT
AT
LINCOLN AND WASHINGTON ELEMENTARY SCHOOLS**

JOB REFERENCES

Bidders must submit a list of at least three (3) projects of similar dollar volume completed within the last 24 months for reference purposes.

DATE	JOB SITE	CONTACT PERSON	TELEPHONE NUMBER
August 2022	Thomas Jefferson MS HVAC Replacement	Curtis Manganaan	559-675-4500
October 2021	Hoover HS MPR HVAC Replacement	Danny Anderson	559-457-3064
December 2022	Fresno/Bullard HS Kitchen Hood Replace	Danny Anderson	559-457-3064
November 2022	Washington Academic MS New HVAC Main Gym	Jimmy Robles	559-875-6521
February 2022	Juan Felipe Herrera	Ben Romero	559-275-9410

NAME OF BIDDER Strategic Mechanical Inc

3.97 (8.98)

**PRIME BIDDER CERTIFICATION OF DISABLED VETERAN
BUSINESS ENTERPRISE PARTICIPATION**

To be completed by the Prime Bidder

PAGE 1 OF 2

PART I - IDENTIFICATION INFORMATION		
BIDDER'S NAME Strategic Mechanical Inc	BUSINESS ADDRESS 4661 E. Commerce Ave Fresno, CA 93725	TELEPHONE NUMBER 559-291-1952
SCHOOL DISTRICT Kingsburg Elementary Charter School District	COUNTY Fresno	APPLICATION NO.

PART II - METHOD OF COMPLIANCE WITH DVBE PARTICIPATION GOALS -- Include this form and any other applicable documents listed in this table with your bid/proposal. Read the three columns in the table below as sentences from left to right. Check the appropriate box to indicate your method of committing the contract dollar amount.

NOTE: *Architectural, engineering, environmental, land surveying or construction management firms must indicate their method of compliance by marking the appropriate box A, B, C, or D after selection by the District and before the contract is signed.*

YOUR BUSINESS ENTERPRISE	AND YOU	AND YOU
A. <input type="checkbox"/> <i>is Disabled Veteran owned and your forces, will perform at least 3 percent of this contract</i>	<i>will include a copy of your DVBE letter from the Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS).</i>	
B. <input type="checkbox"/> <i>is Disabled Veteran owned but is unable to perform the 3 percent of this contract with your forces</i>	<i>will use DVBE subcontractors/suppliers to bring the contract participation to at least 3 percent</i>	<i>will include a copy of each DVBE's letter from OSDS (including yours, if applicable).</i>
C. <input type="checkbox"/> <i>is not Disabled Veteran owned</i>	<i>will use DVBE subcontractors/suppliers for at least 3 percent of this contract</i>	
D. <input checked="" type="checkbox"/> <i>is unable to meet the required participation goals</i>	<i>will complete a Good Faith Effort to obtain DVBE participation</i>	<i>will include the Prime Bidder's Good Faith Effort Worksheet.</i>

Note: An Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS) letter must be attached for each DVBE participating in the contract. The DVBE letter is obtained by application through the OSDS and must be provided at the time of bid opening. If the letter is not provided, the bid may be deemed nonresponsive and may be ineligible for award of the contract.

Continued on reverse side

PART III – DVBE DOLLAR PARTICIPATION OF BID/PROPOSAL – *Architectural, engineering, environmental, land surveying or construction management firms complete this part after selection by the district and before the contract is signed.*

Show deductive alternate(s) in parenthesis. For more alternates/base bids, use a separate page to show items.

- A. If your business enterprise is a DVBE, list in the appropriate column the total dollar amount of your bid to be performed by your own participation.
- B. List all your DVBE subcontractors/suppliers. Enter in the appropriate column the dollar amount for each of your subcontractors/suppliers.
- C. Enter the total of Lines A and B for each column.
- D. Enter the dollar amount of the bid/proposal to be performed by **non-DVBE** firms. Note: This line is the sum of the prime and subcontractor(s) **non-DVBE** dollar participation.
- E. Enter the sum of the column totals from Line C and Line D. Note: Please be aware that the final determination of DVBE compliance is made based on the contract amount resulting from the district's acceptance or rejection of alternates.

	BASE BID/PROPOSAL	ALTERNATE #1	ALTERNATE #2	ALTERNATE #3 OR BASE BID B	ALTERNATE #4 OR BASE BID C	ALTERNATE #5 (Modernization or Reconstruction Only)
A. Prime Bidder, if DVBE (own participation)	\$ 0	\$	\$	\$	\$	\$
B. DVBE Subcontractor or Supplier	\$ 0					
1.						
2.						
3.						
4.						
C. Subtotal (A & B)	\$ 0					
D. Non-DVBE						
E. Total Bid						

PRIME BIDDER GOOD FAITH EFFORT WORKSHEET

This worksheet is to be used to assist the Prime Bidder in meeting the 3% DVBE participation goal

PAGE 1 OF 2

BIDDER'S NAME Strategic Mechanical Inc	BUSINESS ADDRESS 4661 E. Commerce Ave Fresno, CA 93725	CONTACT PERSON Chad Petty
TELEPHONE NUMBER 559-291-1952	OWNER Kingsburg Elementary Charter School District	COUNTY Fresno

GENERAL INSTRUCTIONS:

This worksheet is to be used to assist you in meeting the 3 percent DVBE participation goal. If specific information is not provided for Parts I through III, you do not meet the test of the "Good Faith Effort" and cannot so certify. If you are qualifying based on a "Good Faith Effort" you must include this form with your bid/proposal to the Owner.

PART I - CONTACTS

To identify DVBE subcontractors/suppliers for participation in your bid/proposal, contact must be made with each of the following categories. It is recommended that you contact several DVBE organizations.

CATEGORY	TELEPHONE NUMBER	DATE CONTACTED	PERSON CONTACTED
1. Owner Kingsburg Elementary Charter School District	559-897-2331	10/16/2023	Receptionist
2. Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS). OSDS provides assistance locating DVBEs at https://caleprocure.ca.gov/pages/PublicSearch/supplier-search.aspx .	(916) 375-4940	10/16/2023	Website
3. DVBE Organizations (List):			
Elevating Sales Corp		10/16/2023	Website
thebluebook.com/ca		10/16/2023	Website
veteranownedbusiness.com		10/16/2023	Website
4. Write "recorded message" in this column, if applicable.			

PART II – ADVERTISEMENTS You must make at least two (2) advertisements, one (1) in a paper that focuses on DVBE and one (1) in a trade paper. Advertisements should be published at least 14 days prior to bid/proposal opening; if you cannot advertise 14 days prior, advertise as soon as possible and provide an explanation. (Advertisements must be published in time to allow for a reasonable response). Advertisements must include that your firm is seeking DVBE participation, the project name and location, your firm's name, your firm's contact person, and phone number.

Attach copies of advertisements to this form.

FOCUS/TRADE PAPER NAME	CHECK ONE		DATE OF ADVERTISEMENT
	TRADE	FOCUS	
Challenge News		✓	10/19/2023
California Daily Bid Advisor	✓		10/19/2023

PART III – DVBE SOLICITATIONS List DVBE subcontractors/suppliers that were invited to bid. Use the following instructions to complete the remainder of this section (read the three columns as a sentence from left to right). If you need additional space to list DVBE solicitations, please use a separate page and attach to this form.

IF THE DVBE.....	THEN.....	AND.....
Was selected to participate	Check "yes" in the "SELECTED" column, include the applicable dollar amount in Part III of the Prime Bidder Certification	Include a copy of their DVBE letter from OSDs.
Was not selected to participate	Check "no" in the "SELECTED" column	State why in the "REASON NOT SELECTED" column.
Did not respond to your solicitation	Check the "NO RESPONSE" column	

DISABLED VETERANS BUSINESS ENTERPRISES CONTACTED	SELECTED		REASON NOT SELECTED <i>This section must be completed</i>	NO RESPONSE
	YES	NO		
Elevating Sales Corp		✓	Large Cost Impact	

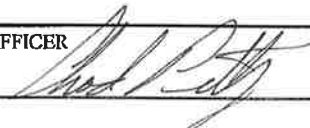
IMPORTANT NOTE:

Please be aware that certification of the "Good Faith Effort" may only be made if you fully complete Parts I, II, and III on both sides of this form. A copy of this form must be retained by you and may be subject to a future audit.

CERTIFICATION

I, Chad Petty, President certify that I am the bidder's Chief Executive Officer and that I have made a diligent effort to ascertain the facts with regard to the representations made herein. In making this certification, I am aware of Section 12650 et seq. of the Government Code providing for the imposition of treble damages for making false claims.

SIGNATURE OF CHIEF EXECUTIVE OFFICER



DATE

11/1/2023

**MPR HVAC REPLACEMENT
AT
LINCOLN AND WASHINGTON ELEMENTARY SCHOOLS**

**DECLARATION OF GOOD FAITH EFFORTS TO USE DISABLED VETERAN BUSINESS
ENTERPRISES (DVBE)**

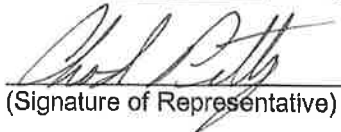
I, Chad Petty, declare that I am President
(Name of Representative) (Title of Representative)

of Strategic Mechanical Inc
(Business Name of Bidder)

The party making the foregoing bid declares that the bidder has made good faith efforts to meet the participation goal of not less than three percent (3%) of the bid amount to include disabled veteran business enterprises ("DVBE") in the work to be performed. (Education Code section 17076.11) Good faith efforts may be met in one of two ways, either: (1) by complying with the safe harbor provisions of Public Contract Code section 10115.2, subdivision (b), or (2) by complying with Public Contract Code section 10115.2, subdivision (a) by making good faith efforts other than by following the safe harbor language in Public Contract Code section 10115.2, subdivision (b). Under Public Contract Code section 10115.2 subdivision (a), the District will exercise its discretion as to whether the good faith effort has been made. The bidders will document the good faith efforts and make those documents available upon request by the District.

I declare under penalty of perjury under the law of the State of California that the DVBE requirement for this bid was met through one of the two foregoing methods and that the foregoing is true and correct.

Executed this 1st day of November, 2023 at Fresno, California.


(Signature of Representative)

NOTE: This declaration does not have to be notarized.

END OF SECTION
TB:lf w/LS 3.02

INSURANCE RATING SUBMITTAL FORM

**MPR HVAC REPLACEMENT
AT
LINCOLN AND WASHINGTON ELEMENTARY SCHOOLS**

Attach report of Insurance Rating to this form. Rating Report Information to be obtained from A.M. Best Company – <http://www.ambest.com>

Name of Bidder: Strategic Mechanical Inc

~~This form and needed report to be submitted with bid proposal at due date and time established in bid paperwork.~~

AM Best Rating Services

St. Paul Surplus Lines Insurance Company



AMB #: 003592 NAIC #: 30481 FEIN #: 411230819

Administrative Office

One Tower Square
Hartford, Connecticut 06183
[United States](#)

Web: www.travelers.com

Phone: 860-277-0111

Fax: 844-816-9447

[View Additional Address Information](#)

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.



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AM Best Rating Unit: [AMB #: 018674 - Travelers Group](#)

Based on AM Best's analysis, [058470 - The Travelers Companies, Inc.](#) is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of [operating insurance entities](#) in this structure.

Best's Credit Ratings

Financial Strength [View Definition](#)

Rating (Rating Category):	A++ (Superior)
Affiliation Code:	g (Group)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	July 29, 2022
Initial Rating Date:	June 30, 1975

Best's Credit Rating Analyst

Rating Office: A.M. Best Rating Services, Inc.

Senior Financial Analyst: Elizabeth Blamble

Senior Director: Michael J. Lagomarsino, CFA, FRM

Note: See the [Disclosure information Form](#) or [Press Release](#) below for the office and analyst at the time of the rating event.

Disclosure Information

Disclosure Information Form

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Press Release

[AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries](#)

July 29, 2022

View AM Best's [Rating Review Form](#)

Long-Term Issuer Credit [View Definition](#)

Rating (Rating Category):	aa+ (Superior)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	July 29, 2022
Initial Rating Date:	April 18, 2005

Financial Size Category [View Definition](#)

Financial Size Category: XV (\$2 Billion or greater)

u Denotes [Under Review Best's Rating](#)

Rating History

AM Best has provided ratings & analysis on this company since 1975.

Financial Strength Rating

Long-Term Issuer Credit Rating

Effective Date	Rating	Effective Date	Rating
July 29, 2022	A++	July 29, 2022	aa+
November 04, 2021	A++	November 04, 2021	aa+
November 05, 2020	A++	November 05, 2020	aa+
November 05, 2019	A++	November 05, 2019	aa+
October 31, 2018	A++	October 31, 2018	aa+
October 05, 2017	A++	October 05, 2017	aa+

Best's Credit & Financial Reports



Best's Credit Report - financial data included in Best's Credit Report reflects the data used in determining the current credit rating(s) for AM Best Rating Unit: AMB #: 018674 - Travelers Group.



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Press Releases

<u>Date</u>	<u>Title</u>
Jul 29, 2022	<u>AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries</u>
Nov 04, 2021	<u>AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries</u>
Nov 05, 2020	<u>AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries</u>
Nov 05, 2019	<u>AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries</u>
Oct 31, 2018	<u>A.M. Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries</u>
Oct 05, 2017	<u>A.M. Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Subsidiaries</u>
Jul 22, 2016	<u>A.M. Best Affirms Ratings of The Travelers Companies, Inc. and Its Subsidiaries</u>
May 28, 2015	<u>A.M. Best Affirms Ratings of The Travelers Companies, Inc. and Its Subsidiaries</u>



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Page size: 10

25 items in 3 pages

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AM Best Rating Services

The Continental Insurance Company



AMB #: 002118 NAIC #: 35289 FEIN #: 135010440

Administrative Office
151 North Franklin Street
Chicago, Illinois 60606
[United States](#)

Web: www.cna.com

Phone: 312-822-5000

[View Additional Address Information](#)

AM Best Rating Unit: [AMB #: 018313 - CNA Insurance Companies](#)

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Based on AM Best's analysis, [050177 - Loews Corporation](#) is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of [operating insurance entities](#) in this structure.

Best's Credit Ratings

Financial Strength [View Definition](#)

Rating (Rating Category): A (Excellent)
Affiliation Code: g (Group)
Outlook (or Implication): Stable
Action: Affirmed
Effective Date: August 04, 2022
Initial Rating Date: December 31, 1907

Best's Credit Rating Analyst

Rating Office: A.M. Best Rating Services, Inc.
Senior Financial Analyst: Elizabeth Blamble
Associate Director : Alan Murray
Note: See the Disclosure information Form or Press Release below for the office and analyst at the time of the rating event.

Long-Term Issuer Credit [View Definition](#)

Rating (Rating Category): a+ (Excellent)
Outlook (or Implication): Stable
Action: Affirmed
Effective Date: August 04, 2022
Initial Rating Date: June 21, 2005

Disclosure Information

Disclosure Information Form

View AM Best's [Rating Disclosure Form](#)

Press Release

[AM Best Affirms Credit Ratings of CNA Financial Corporation and Its Subsidiaries](#)
August 04, 2022

View AM Best's [Rating Review Form](#)

Financial Size Category [View Definition](#)

Financial Size Category: XV (\$2 Billion or greater)

u Denotes [Under Review Best's Rating](#)

Rating History

AM Best has provided ratings & analysis on this company since 1907.

Financial Strength Rating

Long-Term Issuer Credit Rating

Effective Date	Rating	Effective Date	Rating
August 04, 2022	A	August 04, 2022	a+
July 08, 2021	A	July 08, 2021	a+
July 14, 2020	A	July 14, 2020	a+
July 11, 2019	A	July 11, 2019	a+
July 05, 2018	A	July 05, 2018	a

Best's Credit & Financial Reports



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Press Releases

<u>Date</u>	<u>Title</u>
Aug 04, 2022	AM Best Affirms Credit Ratings of CNA Financial Corporation and Its Subsidiaries
Jul 08, 2021	AM Best Affirms Credit Ratings of CNA Financial Corporation and Its Subsidiaries
Mar 26, 2021	AM Best Comments on Credit Ratings of CNA Financial Corporation Following Cybersecurity Attack
Jul 14, 2020	AM Best Affirms Credit Ratings of CNA Financial Corporation and Its Subsidiaries
Jul 11, 2019	AM Best Upgrades Issuer Credit Ratings of CNA Financial Corporation and Its Subsidiaries
Jul 05, 2018	A.M. Best Revises Issuer Credit Rating Outlook to Positive for CNA Financial Corporation and Its Subsidiaries
Jun 14, 2017	A.M. Best Affirms Credit Ratings of CNA Financial Corporation and Its Subsidiaries
Feb 23, 2016	A.M. Best Affirms Ratings of CNA Financial Corporation and Its Subsidiaries; Assigns Rating to New Senior Notes

2

3

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28 items in 3 pages

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AM Best Rating Services

The Travelers Indemnity Company of Connecticut



AMB #: 002517 NAIC #: 25682 FEIN #: 060336212

Domiciliary Address

One Tower Square
Hartford, Connecticut 06183
[United States](#)

Web: www.travelers.com

Phone: 860-277-0111

Fax: 844-816-9447

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.



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AM Best Rating Unit: [AMB #: 018674 - Travelers Group](#)

Based on AM Best's analysis, [058470 - The Travelers Companies, Inc.](#) is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of [operating insurance entities](#) in this structure.

Best's Credit Ratings

Financial Strength [View Definition](#)

Rating (Rating Category): A++ (Superior)
Affiliation Code: g (Group)
Outlook (or Implication): Stable
Action: Affirmed
Effective Date: July 29, 2022
Initial Rating Date: December 31, 1907

Best's Credit Rating Analyst

Rating Office: A.M. Best Rating Services, Inc.

Senior Financial Analyst: Elizabeth Blamble

Senior Director: Michael J. Lagomarsino, CFA, FRM

Note: See the Disclosure Information Form or Press Release below for the office and analyst at the time of the rating event.

Long-Term Issuer Credit [View Definition](#)

Rating (Rating Category): aa+ (Superior)
Outlook (or Implication): Stable
Action: Affirmed
Effective Date: July 29, 2022
Initial Rating Date: April 18, 2005

Disclosure Information

Disclosure Information Form

View AM Best's [Rating Disclosure Form](#)

Press Release

[AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries](#)

July 29, 2022

View AM Best's [Rating Review Form](#)

Financial Size Category [View Definition](#)

Financial Size Category: XV (\$2 Billion or greater)

u Denotes [Under Review Best's Rating](#)

Rating History

AM Best has provided ratings & analysis on this company since 1907.

Financial Strength Rating

Long-Term Issuer Credit Rating

Effective Date	Rating	Effective Date	Rating
July 29, 2022	A++	July 29, 2022	aa+
November 04, 2021	A++	November 04, 2021	aa+
November 05, 2020	A++	November 05, 2020	aa+
November 05, 2019	A++	November 05, 2019	aa+
October 31, 2018	A++	October 31, 2018	aa+
October 05, 2017	A++	October 05, 2017	aa+

Best's Credit & Financial Reports



[Best's Credit Report](#) - financial data included in Best's Credit Report reflects the data used in determining the current credit rating(s) for AM Best Rating Unit: AMB #: [018674 - Travelers Group](#).



[Best's Credit Report - Archive](#) - reports which were released prior to the current Best's Credit Report.



[Best's Financial Report](#) - financial data included in Best's Financial Report reflects the most current data available to AM Best, including updated financial exhibits and additional company information, and is available to subscribers of Best's Insurance Reports.

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Press Releases

<u>Date</u>	<u>Title</u>
Jul 29, 2022	AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries
Nov 04, 2021	AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries
Nov 05, 2020	AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries
Nov 05, 2019	AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries
Oct 31, 2018	A.M. Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries
Oct 05, 2017	A.M. Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Subsidiaries
Jul 22, 2016	A.M. Best Affirms Ratings of The Travelers Companies, Inc. and Its Subsidiaries
May 28, 2015	A.M. Best Affirms Ratings of The Travelers Companies, Inc. and Its Subsidiaries



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Page size: 10

24 items in 3 pages

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Australian Disclosures

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AM Best Rating Services

Travelers Property Casualty Company of America



AMB #: 004461 NAIC #: 25674 FEIN #: 362719165

Domiciliary Address

One Tower Square
Hartford, Connecticut 06183
[United States](#)

Web: www.travelers.com

Phone: 860-277-0111

Fax: 844-816-9447

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.



View additional [news, reports and products](#) for this company.

AM Best Rating Unit: [AMB #: 018674 - Travelers Group](#)

Based on AM Best's analysis, [058470 - The Travelers Companies, Inc.](#) is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure. View a list of [operating insurance entities](#) in this structure.

Best's Credit Ratings

Financial Strength [View Definition](#)

Rating (Rating Category):	A++ (Superior)
Affiliation Code:	g (Group)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	July 29, 2022
Initial Rating Date:	June 30, 1972

Best's Credit Rating Analyst

Rating Office: A.M. Best Rating Services, Inc.

Senior Financial Analyst: Elizabeth Blamble

Senior Director: Michael J. Lagomarsino, CFA, FRM

Note: See the Disclosure information Form or Press Release below for the office and analyst at the time of the rating event.

Long-Term Issuer Credit [View Definition](#)

Rating (Rating Category):	aa+ (Superior)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	July 29, 2022
Initial Rating Date:	April 18, 2005

Disclosure Information

Disclosure Information Form

View AM Best's [Rating Disclosure Form](#)

Press Release

[AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries](#)

July 29, 2022

View AM Best's [Rating Review Form](#)

Financial Size Category [View Definition](#)

Financial Size Category:	XV (\$2 Billion or greater)
--------------------------	-----------------------------

u Denotes [Under Review Best's Rating](#)

Rating History

AM Best has provided ratings & analysis on this company since 1972.

Financial Strength Rating

Long-Term Issuer Credit Rating

Effective Date	Rating	Effective Date	Rating
July 29, 2022	A++	July 29, 2022	aa+
November 04, 2021	A++	November 04, 2021	aa+
November 05, 2020	A++	November 05, 2020	aa+
November 05, 2019	A++	November 05, 2019	aa+
October 31, 2018	A++	October 31, 2018	aa+
October 05, 2017	A++	October 05, 2017	aa+

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Sufficient Funds Declaration
(Labor Code section 2810)

To Be Executed by Bidder and Submitted with Bid

Owner: Kingsburg Charter Elementary School District

Project: **MPR HVAC REPLACEMENT – LINCOLN AND WASHINGTON ELEMENTARY SCHOOLS**

I, Chad Petty, declare that I am the President of Strategic Mechanical Inc, the entity making and submitting the bid for the above Project that accompanies this Declaration, and that such bid includes sufficient funds to permit Strategic Mechanical Inc [insert name of entity] to comply with all local, state or federal labor laws or regulations during the Project, including payment of prevailing wage, and that Strategic Mechanical Inc [the entity] will comply with the provisions of Labor Code section 2810(d) if awarded the Contract.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and executed on 11/1/2023 at Fresno city, CA.

Date: 11/1/2023



Signature

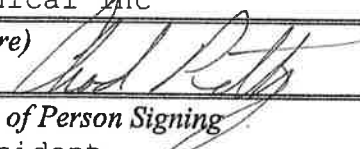
Print Name: Chad Petty
Print Title: President

IRAN CONTRACTING ACT CERTIFICATION
(Public Contract Code sections 2202-2208)
(To be Executed by Bidder and Submitted With Bid)

As required by Public Contract Code ("PCC") section 2204 for contracts of \$1,000,000 or more, please insert bidder's or financial institution's name and Federal ID Number (if available) and complete one of the options below. Please note that California law establishes penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts. (PCC §2205.)

OPTION #1 - CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the bidder/financial institution identified below, and the bidder/financial institution identified below is not on the current list of persons engaged in investment activities in Iran created by California Department of General Services ("DGS") and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person/bidder, for 45 days or more, if that other person/bidder will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS. (PCC §2204(a).)

<i>Bidder Name/Financial Institution (Printed)</i> Strategic Mechanical Inc		<i>Federal ID Number (or n/a)</i> 20-0813176
<i>By (Authorized Signature)</i> 		
<i>Printed Name and Title of Person Signing</i> Chad Petty, President		
<i>Date Executed</i> 11/1/2023	<i>Executed in</i> Fresno, California	

OPTION #2 - EXEMPTION

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a bidder/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services. If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and attach documentation demonstrating the exemption approval.

<i>Bidder Name/Financial Institution (Printed)</i>	<i>Federal ID Number (or n/a)</i>
<i>By (Authorized Signature)</i>	
<i>Printed Name and Title of Person Signing</i>	<i>Date Executed</i>

**MPR HVAC REPLACEMENT
AT
LINCOLN AND WASHINGTON ELEMENTARY SCHOOLS**

FINGERPRINTING NOTICE AND ACKNOWLEDGMENT

(Education Code Section 45125.2(a))

Note: This document must be executed and submitted with the bid.


Business entities entering into contracts with the Owner for the construction, reconstruction, rehabilitation or repair of a facility must comply with Education Code sections 45125.1 and 45125.2. Such entities are responsible for ensuring full compliance with the law and should therefore review all applicable statutes and regulations. The following information is provided simply to assist such entities with compliance with the law.

1. If the Owner determines your employee(s) will have more than limited contact with students, then you must take one or more of the following steps:
 - a. Install a physical barrier at the worksite to limit contact with pupils.
 - b. Have an employee, who the Department of Justice has ascertained has not been convicted of a violent or serious felony, continually monitor and supervise employees. The entity shall verify in the Independent Contractor Student Contact Form to the Owner that the employee charged with monitoring and supervising its employees has no such convictions. (See attached.)
 - c. Arrange, with Owner's approval, for surveillance by Owner's personnel.

If one or more of these steps is taken, you are not required to comply with Education Code section 45125.1.
2. If you are providing the services in an emergency or exceptional situation, you are not required to comply with Education Code section 45125.2. An "emergency or exceptional" situation is one in which pupil health or safety is endangered or when repairs are needed to make a facility safe and habitable. Owner shall determine whether an emergency or exceptional situation exists.

I have read the foregoing and agree to comply with the requirements of Education Code §§ 45125.1 and 45125.2 as applicable.

Dated: 11/1/2023


Signature

Name: Chad Petty

Title: President

ATTACHMENT

Under Education Code section 45125.1, no employee of a contractor or subcontractor who has been convicted of or has criminal proceedings pending for a violent or serious felony may come into contact with any student. A violent felony is any felony listed in subdivision (c) of Section 667.5 of the Penal Code. Those felonies are presently defined as:

- (1) Murder or voluntary manslaughter.
- (2) Mayhem.
- (3) Rape as defined in paragraph (2) or (6) of subdivision (a) of Section 261 or paragraph (1) or (4) of subdivision (a) of Section 262.
- (4) Sodomy as defined in subdivision (c) or (d) of Section 286.
- (5) Oral copulation as defined in subdivision (c) or (d) of Section 288a.
- (6) Lewd or lascivious act as defined in subdivision (a) or (b) of Section 288.
- (7) Any felony punishable by death or imprisonment in the state prison for life.
(8) Any felony in which the defendant inflicts great bodily injury on any person other than an accomplice which has been charged and proved as provided for in Section 12022.7, 12022.8, or 12022.9 on or after July 1, 1977, or as specified prior to July 1, 1977, in Sections 213, 264, and 461, or any felony in which the defendant uses a firearm which use has been charged and proved as provided in subdivision (a) of Section 12022.3, or Section 12022.5 or 12022.55.
- (9) Any robbery.
- (10) Arson, in violation of subdivision (a) or (b) of Section 451.
- (11) Sexual penetration as defined in subdivision (a) or (j) of Section 289.
- (12) Attempted murder.
- (13) A violation of Section 18745, 18750, or 18755.
- (14) Kidnapping.
- (15) Assault with the intent to commit a specified felony, in violation of Section 220.
- (16) Continuous sexual abuse of a child, in violation of Section 288.5.
- (17) Carjacking, as defined in subdivision (a) of Section 215.
- (18) Rape, spousal rape, or sexual penetration, in concert, in violation of Section 264.1.
- (19) Extortion, as defined in Section 518, which would constitute a felony violation of Section 186.22 of the Penal Code.
- (20) Threats to victims or witnesses, as defined in Section 136.1, which would constitute a felony violation of Section 186.22 of the Penal Code.

- (21) Any burglary of the first degree, as defined in subdivision (a) of Section 460, wherein it is charged and proved that another person, other than an accomplice, was present in the residence during the commission of the burglary.
- (22) Any violation of Section 12022.53.
- (23) A violation of subdivision (b) or (c) of Section 11418.

A serious felony is any felony listed in subdivision (c) Section 1192.7 of the Penal Code. Those felonies are presently defined as:

- (1) Murder or voluntary manslaughter; (2) Mayhem; (3) Rape; (4) Sodomy by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (5) Oral copulation by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person; (6) Lewd or lascivious act on a child under the age of 14 years; (7) Any felony punishable by death or imprisonment in the state prison for life; (8) Any felony in which the defendant personally inflicts great bodily injury on any person, other than an accomplice, or any felony in which the defendant personally uses a firearm; (9) Attempted murder; (10) Assault with intent to commit rape, or robbery; (11) Assault with a deadly weapon or instrument on a peace officer; (12) Assault by a life prisoner on a non-inmate; (13) Assault with a deadly weapon by an inmate; (14) Arson; (15) Exploding a destructive device or any explosive with intent to injure; (16) Exploding a destructive device or any explosive causing bodily injury, great bodily injury, or mayhem; (17) Exploding a destructive device or any explosive with intent to murder; (18) Any burglary of the first degree; (19) Robbery or bank robbery; (20) Kidnapping; (21) Holding of a hostage by a person confined in a state prison; (22) Attempt to commit a felony punishable by death or imprisonment in the state prison for life; (23) Any felony in which the defendant personally used a dangerous or deadly weapon; (24) Selling, furnishing, administering, giving, or offering to sell, furnish, administer, or give to a minor any heroin, cocaine, phencyclidine (PCP), or any methamphetamine-related drug, as described in paragraph (2) of subdivision (d) of Section 11055 of the Health and Safety Code, or any of the precursors of methamphetamines, as described in subparagraph (A) of paragraph (1) of subdivision (f) of Section 11055 or subdivision (a) of Section 11100 of the Health and Safety Code; (25) Any violation of subdivision (a) of Section 289 where the act is accomplished against the victim's will by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person; (26) Grand theft involving a firearm; (27) carjacking; (28) any felony offense, which would also constitute a felony violation of Section 186.22; (29) assault with the intent to commit mayhem, rape, sodomy, or oral copulation, in violation of Section 220; (30) throwing acid or flammable substances, in violation of Section 244; (31) assault with a deadly weapon, firearm, machine gun, assault weapon, or semiautomatic firearm or assault on a peace officer or firefighter, in violation of Section 245; (32) assault with a deadly weapon against a public transit employee, custodial officer, or school employee, in violation of Sections 245.2, 245.3, or 245.5; (33) discharge of a firearm at an inhabited dwelling, vehicle, or aircraft, in violation of Section 246; (34) commission of rape or sexual penetration in concert with another person, in violation of Section 264.1; (35) continuous sexual abuse of a child, in violation of Section 288.5; (36) shooting from a vehicle, in violation of subdivision (c) or (d) of Section 26100; (37) Intimidation of victims or witnesses, in violation of

Section 136.1; (38) criminal threats, in violation of Section 422; (39) any attempt to commit a crime listed in this subdivision other than an assault; (40) any violation of Section 12022.53; (41) a violation of subdivision (b) or (c) of Section 11418; and (42) any conspiracy to commit an offense described in this subdivision.

INDEPENDENT CONTRACTOR STUDENT CONTACT FORM

Contractor Name: Strategic Mechanical Inc
Supervisor/Foreman Name: Dean McClain
Start Date: 11/29/2023
Completion Date: 7/29/2024
Location of Work: Kingsburg
Hours of Work: 7a-3p
Length of Time on Grounds: TBD
Number of Employees on the Job: TBD

Yes No

☐ ☒

Employees will have more than limited contact with students as determined by Owner, or if by Contractor, please explain:

If yes, the following steps will be taken to ensure student safety (check):

- ☐ A physical barrier will be installed at the worksite to limit contact with pupils.
- ☐ Employees will be continually monitored and supervised by an employee who has not been convicted of a violent or serious felony.

Name of Supervising Employee:

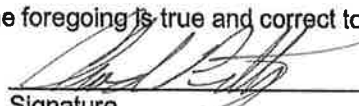
Date of Department of Justice verification that supervising employee has not been convicted of a violent or serious felony:

Name of employee who is the custodian of the Department of Justice verification information:

- ☐ Owner agrees: Employees will be surveilled by Owner's personnel.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

Dated: 11/1/2023


Signature

Typed Name: Chad Petty

Title: President

Note: This document must be executed and submitted with the executed Agreement between Owner and Contractor.

**SPECIAL INSTRUCTIONS AND INFORMATION
BID PROJECT EXPENDITURES MAY INCLUDE FEDERAL FUNDING**

1. Project may be funded in part or in total with Federal Funds.
2. City of Kingsburg, and County of Fresno are jurisdiction areas of Kingsburg Elementary Charter School District.
3. If State of California prevailing wage rates are higher than Federal Davis-Bacon rates, project to be bid utilizing State of California prevailing wage rates as mandated by California bid laws and regulations.
4. Information related to Federal Procurement Guidelines ~ :
 - a. Federal Regulation Codes <https://www.ecfr.gov/cgi-bin/text-idx?node=2:1.1.2.2.1>
 - b. 34 Code of Federal Regulations CFR 75.609 related to safety and health https://www.ecfr.gov/cgi-bin/text-idx?SID=cd37bda54b7e6822ae66876ae2b5034c&ptd=20190619&node=se34.1.75_1609&rgn=div8
 - c. 34 Code of Federal Regulations CFR 75.616 related to energy conservation https://www.ecfr.gov/cgi-bin/text-idx?SID=6b0336c285fb183779141ccaf8b81df8&ptd=20200602&node=se34.1.75_1616&rgn=div8
 - d. Davis Bacon Wage Rate <https://www.dol.gov/agencies/whd/government-contracts/construction>
5. Awarded contractor CANNOT be on the US General Services Administration Lists of Parties Excluded from Federal Procurement or Non-Procurement Programs <https://sam.gov/content/exclusions>
6. **** BIDDER MUST INCLUDE PROOF OF SEARCH RESULTS INDICATING THEY ARE NOT ON THE FEDERAL EXCLUSION LISTING. -- SEE SAMPLE SCREEN SHOTS BELOW THAT IS TO BE SUBMITTED WITH BID**



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Simple Search

Search Editor

- ☐ Any Words
- ☒ All Words
- ☐ Exact Phrase

e.g. 123456789, Smith Corp

"Strategic Mechanical Inc"



RETURN WITH BID SUBMITTAL PACKET

**ALONG WITH COPY OF SCREEN SHOT INDICATING COMPANY IS NOT ON FEDERAL CONTRACT
EXCLUSION LISTING**

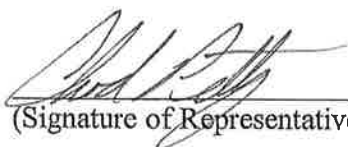
DECLARATION OF GOOD FAITH EFFORT TO MEET PROVISIONS OF FEDERAL FUNDING REQUIREMENTS – INCLUDING, BUT NOT LIMITED TO SAFETY & HEALTH STANDARDS, ENERGY CONSERVATION, DAVIS-BACON PREVAILING WAGE RULES AND RELATED ACT PROVISIONS

I, Chad Petty, declare that I am President
(Name of Representative) (Title of Representative)
of Strategic Mechanical Inc.
(Business Name of Bidder)

The party making the foregoing bid declares that the bidder has made good faith efforts to meet the provisions of Federal funding requirements, including, but not limited to Davis-Bacon and related Act provision, the District will exercise its discretion as to whether the good faith effort has been made. The bidders will document the good faith efforts and make those documents available upon request by the District.

I declare under penalty of perjury under the law of the State of California that the Federal funding requirement for this bid was met is true and correct.

Executed this 1st day of November, 2023 at Fresno, California.


(Signature of Representative)

NOTE: This declaration does not have to be notarized.

END OF SECTION

BID BOND

KNOW ALL MEN BY THESE PRESENTS that we the undersigned

Strategic Mechanical, Inc.

as Principal and

Western Surety Company

as Surety, are hereby

held and firmly bound unto the Kingsburg Elementary Charter School District, acting on behalf of the State Allocation Board, State of California, hereinafter called the "Owner", in the sum of ten percent of amount bid****

Dollars

(\$ 10% of amount bid****) for payment of which sum, well and truly to be made, we hereby jointly and severally find ourselves, our heirs, executors, administrators, successors, and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to the Owner a certain bid, attached hereto and hereby made a part hereof, to enter into a contract in writing for the

**MPR HVAC REPLACEMENT
AT
LINCOLN AND WASHINGTON ELEMENTARY SCHOOLS**

In strict accordance with the Contract Documents.

NOW, THEREFORE,

- a. If said bid shall be rejected, or, in the alternate;
- b. If said bid shall be accepted and the Principal shall execute and deliver a contract in the form of agreement attached hereto and shall execute and deliver Performance and Payment Bonds in the forms attached hereto (all properly completed in accordance with said bid), and shall in all other respects perform the agreement created by the acceptance of said bid;

Then this obligation shall be void, otherwise the same shall remain in force and effect, it being expressly understood and agreed that the liability of the Surety for any and all default of the Principal hereunder shall be the amount of this obligation as herein stated.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract on the call for bids, or to the work to be performed thereunder, or the specifications accompanying the same, shall in anyway affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said contract or the call for bids, or to the work, or to the specifications.

In the event suit is brought upon this bond by the Owner and judgment is recovered the Surety shall pay all costs incurred by the Owner in such suit, including a reasonable attorney's fee to be fixed by the court.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under several seals this 24th day of October, 2023, the name and corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

In presence of:

(Individual Principal)

(Seal)

(Address)

(Business Address)

(Individual Principal) (Seal)

(Address) (Business Address)

Attest:

Strategic Mechanical, Inc.

(Corporate Principal)

4661 E Commerce Ave., Fresno, CA 93725

(Business Address)

By: _____
(Affix Corporate Seal)

Attest:

Western Surety Company

(Corporate Principal) Surety

910 Pleasant Grove Blvd. Suite 120-347 Roseville, CA 95678

(Business Address)

By: _____
Attorney-In-Fact: Justin Smit
(Affix Corporate Seal)

The rate or premium on this bond is _____ N/A _____ per thousand.

Total amount of premium charged, \$ _____ N/A _____
(The above must be filled in by Corporate Surety)

END OF SECTION
If: 10/97 (8.98)

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

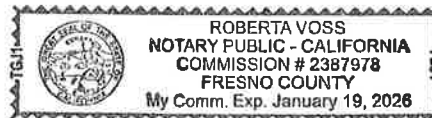
County of Fresno)

On October 24, 2023 before me, Roberta Voss Notary Public
(insert name and title of the officer)

personally appeared Justin Smit
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature

Roberta Voss

(Seal)

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Roberta Voss, Justin Smit, Individually

of Fresno, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 18th day of October, 2021.



WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

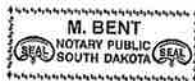
State of South Dakota }
County of Minnehaha }

SS

On this 23rd day of June, 2021, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 24th day of October, 2023.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.



INVITATION TO BID

INTRODUCTION

Kingsburg Elementary Charter School District is inviting suppliers and subcontractors to submit bid proposals for **MPR HVAC Replacement Project – Lincoln and Washington Elementary Schools**. The project is located at the Lincoln and Washington Elementary Schools in Kingsburg, CA.

DESCRIPTION OF WORK

This project consists of HVAC Replacements for the Multi-Purpose Rooms (MPR) at Lincoln and Washington Elementary Schools. HVAC units are to be Contractor Furnished, Contractor Installed (CCFI).

This is a Multiple Prime contract bid to Kingsburg Elementary Charter School District, MWC is the Construction Manager. Plans, specs, and all Addenda must be reviewed and incorporated into each bid. The following are the bid packages associated with this project:

BID PACKAGE	License Requirements
KESD-01 - HVAC	C-20

All bids must include the proper bid docs as called out in the Notice to Contractors & Instructions to bidders.

Mandatory Pre-Bid Meetings:

To be eligible to bid this project, ALL Prime bidders bidding must attend one of the pre-bid meeting job walks.

First Meeting:

Tuesday, October 17, 2023 at 2:30 p.m. The meeting will start at Lincoln Elementary School (1900 Mariposa St., Kingsburg, CA 93631 and conclude at Washington Elementary School (1501 Ellis St.)

Second Meeting:

Thursday, October 19, 2023 at 2:30 p.m. The meeting will start at Lincoln Elementary School (1900 Mariposa St., Kingsburg, CA 93631 and conclude at Washington Elementary School (1501 Ellis St.)

BID DATE:	November 1, 2023 at 10:00 am
Bids to be opened at:	Bids to be sealed and filed at: Kingsburg Elementary Charter School District 1310 Stroud Ave. Kingsburg, CA 93631
FOR BID QUESTIONS ONLY:	<u>estimating@markwilsonconstruction.com</u>
CONTACT NAME:	Eddie Martinez 559.856-3534

PLANS & SPECIFICATION

Plans are available from Fresno Reprographics Online Plan Room at:
<https://www.mwcplanroom.com/jobs/public>

Job Name: Kingsburg Elementary Charter School MPR HVAC Replacement

DURATION OF WORK

Time to Complete	Construction Manger's Schedule	Liquidated Damages	\$1,000.00 per day
Wage Scale	Prevailing Wage	Minority Goals	Yes
Delivery Method	CM Multi-Prime	DIR Register	Yes

DVBE participation goals and/or Good Faith Efforts pertain to this project for all Prime Bidders.

All contractors must possess a valid California Contractors License for the scope of work performed and provide proof of General Liability, Worker Compensation and Auto Insurance and registered with the Department of Industrial Relations (DIR). *For more project information, see plans and specifications.*



Central California Builders Exchange

NOV
1

MPR HVAC REPLACEMENT PROJECT-LINCOLN AND WASHINGTON ELEMENTARY SCHOOLS

Location: Kingsburg Fresno CA
When: 10:00 AM

[Add Me To Bidders](#)

 [Add to Calendar](#)

Status: Online

Postponed: No

Pre Bid Conference:

BIN #:

[Show Location \(Map\)](#)

October 17 @ 2:30pm & October 19 @ 2:30pm [Mandatory: Yes]

 [Add to Calendar](#)

Project Type: Const Management

Bid Packages: No

Estimate Low:

Estimate High:

Contract#/Ref:

Published Date:

Plan Status:

Spec Status:

Plans Cost:

Description:

MANDATORY PRE-BID MEETINGS:

To be eligible to bid this project, ALL Prime Bidders bidding must attend one of the pre-bid meeting job walks.

First Meeting:

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This project consists of HVAC Replacements for Multi-Purpose Rooms at Lincoln and Washington Elementary School. HVAC units are to be Contractor Furnished, Contractor Installed.

Bid Package:

KESD-01: HVAC C-20

10/17/23 @ 2:30 PM

[illegible]

10/19/23 @ 2:30 PM

[illegible]

10/19/23 @ 2:30 PM

[illegible]

Kingsburg Elementary Charter School District

Board Agenda Item

NOTE: All school employees (1) requesting to have an item placed on the Board agenda or (2) requesting to present an agenda item shall submit this completed form (signed by their site administrator) to the Superintendent at least 10 working days prior to the scheduled meeting date.

**All Board items are subject to approval by the Board President.*

1. Agenda Item:

Kingsburg Reads One Book

2. Agenda Item Category:

Consent Agenda

☒ **Action Item**

Presentation

Public Hearing

Closed Session

3. Submitted By:

Matt Stovall

4. Attachments:

Not Applicable

☒ **To Be Enclosed with Board Packets**

***Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board**

5. Purpose:

Our Kingsburg Reads One Book program helps promote literacy not only to our students, but also with their families, and throughout the community of Kingsburg.

6. Financial Impact:

\$19,459.35

7. Funding Source:

0100-09000-0-1110-1000-430000-000

8. District Goals This Item Will Meet:

☒ **Increase Student Achievement**

☒ **Provide a Safe, Positive and Healthy Learning Environment**

Develop 21st Century Skills by Furthering the Use of Technology in the Classroom

☒ **Increase Parent Involvement and Continue to Promote Public Relations**

Maintain a Sound Fiscal Condition - "Keep the Family Together!"



Read to Them

2201 W. Broad Street Suite 206
Richmond, VA 23220
Phone: (804) 367-3195 Fax: (804) 367-3434
Questions/Orders: programs@readtothem.org
Billing: accounts@readtothem.org

Quote No. 17018874
Today's Date: 10/31/2023
Valid 90 days: 01/29/2024

BILL TO:

Kingsburg Joint Union Elementary
School District
1310 Stroud Ave.
Kingsburg, CA 93631

SHIP TO:

Kingsburg Joint Union Elementary
School District
Attn: Matthew Stovall
1310 Stroud Avenue
Kingsburg, CA 93631
Phone: (559) 897-2331

Item No.	Description	Quantity	Rate	Amount
ODOB1	One District, One Book - One Reading Program (Student Program Fee)	2,500	\$6.95	\$17,375.00
A105	The One and Only Ivan* (Included student copies)	2,200	\$0.00	\$0.00
A105S	The One and Only Ivan (Spanish - El único y incomparable Iván)* (Spanish surcharge)	300	\$8.00	\$2,400.00
A105P	Ivan: A Gorilla's True Story (picture book) (Included student copies)	150	\$0.00	\$0.00
PBC1.0	Picture Book Companion (Tier 1) (Add-on package)	150	\$7.95	\$1,192.50
A105	The One and Only Ivan* (Complimentary staff copies)	110	\$0.00	\$0.00
A105S	The One and Only Ivan (Spanish - El único y incomparable Iván)* (Complimentary staff copies)	10	\$0.00	\$0.00
A105	The One and Only Ivan* (Remaining staff/additional requested copies)	109	\$6.00	\$654.00

Terms and Conditions:

- Orders must be placed at least 30 days prior to requested delivery date or you may incur a rush shipping charge.
- Claims of shortages or damage must be communicated within 10 business days to Read to Them.
- Returns will incur a 15% restocking fee and a return shipping charge.
- Spanish titles may need an additional 30 days of lead time to process due to publishing variations.

- Read to Them is an approved TIPS vendor. Pricing reflected is per TIPS contract number 200903.

Payment options:

Purchase order: programs@readtothem.org or fax (804) 367-3434

Credit card or e-check: Visit our payment page at readtothem.org

Check: make payable to Read to Them and mail to the address above



Read to Them

2201 W. Broad Street Suite 206
Richmond, VA 23220
Phone: (804) 367-3195 Fax: (804) 367-3434
Questions/Orders: programs@readtothem.org
Billing: accounts@readtothem.org

Quote No. 17018874
Today's Date: 10/31/2023
Valid 90 days: 01/29/2024

BILL TO:

Kingsburg Joint Union Elementary
School District
1310 Stroud Ave.
Kingsburg, CA 93631

SHIP TO:

Kingsburg Joint Union Elementary
School District
Attn: Matthew Stovall
1310 Stroud Avenue
Kingsburg, CA 93631
Phone: (559) 897-2331

DIS	Discount	1	(\$2,162.15)	(\$2,162.15)
	(Multiple Schools Discount)			

Please provide tax exempt certificate

Please ensure that school and/or district administrators have read the entire book and given final approval before placing your order.

Subtotal	\$19,459.35
Shipping	\$0.00
Tax	\$0.00
Total	\$19,459.35

Terms and Conditions:

- Orders must be placed at least 30 days prior to requested delivery date or you may incur a rush shipping charge.
- Claims of shortages or damage must be communicated within 10 business days to Read to Them.
- Returns will incur a 15% restocking fee and a return shipping charge.
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Credit card or e-check: Visit our payment page at readtothem.org

Check: make payable to *Read to Them* and mail to the address above

Kingsburg Elementary Charter School District

Board Agenda Item

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**All Board items are subject to approval by the Board President.*

1. Agenda Item:

Resolution to Set the Day and Time of the Annual Organizational Meeting

2. Agenda Item Category:

Consent Agenda

☒ Action Item

Presentation

Public Hearing

Closed Session

3. Submitted By:

Sarah Ballard, Executive Assistant to the Superintendent

4. Attachments:

Not Applicable

☒ To Be Enclosed with Board Packets

**Overnight trip requests require itinerary, location, dates and flyer to be submitted to the Board*

5. Purpose:

This annual resolution setting the date and time of the Annual Organizational Meeting of the Board is required by the County Office.

6. Financial Impact:

None

7. Funding Source:

N/A

8. District Goals This Item Will Meet:

☒ Increase Student Achievement

☒ Provide a Safe, Positive and Healthy Learning Environment

☒ Develop 21st Century Skills by Furthering the Use of Technology in the Classroom

☒ Increase Parent Involvement and Continue to Promote Public Relations

☒ Maintain a Sound Fiscal Condition - "Keep the Family Together!"

In the Matter of Setting the)
Day and Time of the Annual Organizational) RESOLUTION 24-06
Meeting of the Board)

Print Name: Brad Bergstrom, Board President

CERTIFICATION

STATE OF CALIFORNIA)
)
COUNTY OF FRESNO)

I, the undersigned, hereby certify that the above is a true and correct copy of a Resolution setting the day and time of the annual organizational meeting of the governing board, and that such Resolution appears in the official minutes of the governing board under that date.

Dated: November 14, 2023

Signature: _____

Print Name: Frank Yanes, Board Clerk



Sarah Ballard <sballard@kesd.org>

Action Required: 2023 Annual Organizational Meeting of the Governing Board

Benjamin Rosenbaum <BRosenbaum@fcoe.org>
Cc: Barbara Martinez <BMartinez@fcoe.org>

Tue, Oct 17, 2023 at 2:02 PM

Dear Superintendent:

Attached please find a cover memo, draft resolution and certification, and California Education Code sections for your district's information regarding the annual organizational meeting of your governing board. Please return notice of your annual organizational meeting day and time to BMartinez@fcoe.org no later than **December 1, 2023**.

Please note, as outlined in the attached memo, the law changed as of 2022. Your 2023 annual organizational board meeting must be held on or after December 1, 2023, and by no later than December 20, 2023, this year. This is because your governing board has no regular election conducted this year. Next year, when you have a regular election, you will have the normal 15-day period commencing the second Friday in December within which you must hold your annual meeting.

Unless otherwise provided by a rule of your district's governing board, the day and time of the annual meeting shall be selected by the board at its last regular meeting held immediately before the organizational meeting.

If you have any questions regarding the requirements relating to the annual organizational meeting, please consult your district's legal counsel.

Regards,

Benjamin

Benjamin C. Rosenbaum

Legal Counsel

Office of the Fresno County Superintendent of Schools

1111 Van Ness Avenue

Fresno, CA 93721-2000

Phone: (559) 265-3003


Fax: (559) 265-3054

Email: brosenbaum@fcoe.org

Changing Lives One Future at a Time

ATTENTION: If you are not an intended recipient of this electronic mail, you may not use, copy, disclose, or distribute this electronic mail or any information contained in or attached to it. If you receive this transmission in error, please notify the sender by reply email or at the telephone number stated above and delete the transmission. Thank you.

3 attachments

 **Annual Organizational Cover Memo - 2023 School Districts (00151617xB1334).PDF**
256K

 **Annual Organizational Resolution and Certification - 2023 School Districts (Non-Election Year) (00151611xB1334).DOCX**
22K

 **Annual Organizational Meeting Statutes # School Districts (00151580xB1334).PDF**
59K



Fresno County Superintendent of Schools

Dr. Michele Cantwell-Copher, Superintendent

MEMORANDUM

Via Email

To: Superintendents

From: Benjamin C. Rosenbaum
Legal Counsel

Date: October 17, 2023

Re: 2023 Annual Organizational Meeting of the Governing Board

This memorandum is sent on behalf of the Fresno County Superintendent of Schools and serves as a courtesy reminder regarding your 2023 annual organizational meeting. California Education Code section 35143 governs this meeting for school districts. A copy of this statute as well as Education Code section 5017 is attached for your information.

Based on the above-listed statutes, your district's governing board must select a day and time for the annual organizational meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the second Friday in December following the regular election. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held on any date in December, but no later than December 20.

As no district in Fresno County has a regular election for governing board this year, your annual organizational board meeting must be held on a day on or after December 1, 2023, and by no later than December 20, 2023.

Unless otherwise provided by a rule of your district's governing board, the day and time of the annual meeting shall be selected, in a year in which a regular election for governing board members is conducted, by the board at its regular meeting held immediately before the first day of such 15-day period, or in a year in which no such regular election for governing board members is conducted, by the board at its last regular meeting held immediately before the organizational meeting. Your district must notify all members, members-elect, and the Fresno County Superintendent of Schools of the day and time of the annual organizational meeting. If your district's governing board fails to select a day and time for the annual organizational meeting and provide the required notice, the Fresno County Superintendent of Schools shall designate the day and time of the annual organizational meeting for your district.

Your district's governing board may use the enclosed Resolution and Certification form for the required notice. Please provide a **copy** of the executed Resolution and Certification by e-mail to Barbara Martinez (BMartinez@fcoe.org). Such copy shall serve as notice to the Fresno County Superintendent of Schools of your annual organizational meeting day and time. **We request that your district provide the notice to us no later than December 1, 2023.**

Fresno County Office of Education
1111 Van Ness Avenue • Fresno, California 93721
(559) 265-3000 • www.fcoe.org

Re: 2023 Annual Organizational Meeting of the Governing Board
October 17, 2023
Page **2** of **2**

If you have any questions regarding the requirements relating to the annual organizational meeting, please consult your district's legal counsel.

Enclosures: Resolution and Certification
California Education Code Sections

00151586.DOCX

Annual Organizational Meeting Statutes – School Districts

California Education Code § 5017

Each person elected at a regular biennial governing board member election shall hold office for a term of four years commencing on the second Friday in December next succeeding his or her election. Any member of the governing board of a school district or community college district whose term has expired shall continue to discharge the duties of the office until his or her successor has qualified. The term of the successor shall begin upon the expiration of the term of his or her predecessor.

California Education Code § 35143

(a) The governing board of each school district shall hold an annual organizational meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the second Friday in December following the regular election. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held on any date in December, but no later than December 20. Unless otherwise provided by rule of the governing board, the day and time of the annual meeting shall be selected, in a year in which a regular election for governing board members is conducted, by the board at its regular meeting held immediately before the first day of such 15-day period, or in a year in which no such regular election for governing board members is conducted, by the board at its last regular meeting held immediately before the organizational meeting. The board shall notify the county superintendent of schools of the day and time selected. The clerk of the board shall, within 15 days before the date of the annual meeting, notify in writing all members and members-elect of the date and time selected for the meeting.

(b) If the board fails to select a day and time for the meeting, the county superintendent of schools having jurisdiction over the district shall, before the first day of such 15-day period and after the regular meeting of the board held immediately before the first day of such 15-day period, designate the day and time of the annual meeting. The day designated shall be within the 15-day period. The county superintendent of schools shall notify in writing all members and members-elect of the date and time.

(c) At the annual meeting the governing board of each high school district, union high school district, and joint union high school district shall organize by electing a president from its members and a clerk.

(d) At the annual meeting each city board of education shall organize by electing a president from its members.

(e) At the annual meeting the governing board of each other type of school district, except a community college district, shall elect one of its members clerk of the district.

(f) As an alternative to the procedures set forth in this section, a city board of education whose members are elected in accordance with a city charter for terms of office commencing in December, may hold its annual organizational meeting required in this section between December 15 and January 14, inclusive, as provided in rules and regulations that shall be adopted by such board. At the annual meeting the city board of education shall organize by

electing a president and vice president from its members who shall serve in such office during the period January 15 next to the following January 14, unless removed from such office by majority vote of all members of the city board of education.

Regulation 4161.2: Personal Leaves**Status:** DRAFT**Original Adopted Date:** 02/21/2012 | **Last Revised Date:** 04/17/2023 | **Last Reviewed Date:** 04/17/2023

Personal leaves granted to district employees shall be used as permitted in this administrative regulation, other Board-approved policy or district regulation, or applicable collective bargaining agreement.

For the purpose of any personal leave offered pursuant to state law, a registered domestic partner shall have the same rights, protections, and benefits as a spouse and any protections provided to a spouse's child shall also apply to a child of a registered domestic partner. (Family Code 297.5)

Whenever possible, employees shall request personal leaves in advance and prepare suitable instructions, including lesson plans as applicable, for a substitute employee.

Bereavement

Employees are entitled to a leave of up to five days (three paid Bereavement, two paid under Personal Necessity or two unpaid, or five paid days if out-of-state travel is required, upon the death of any member of the employee's immediate family. No deduction shall be made from the employee's salary, nor shall such leave be deducted from any other leave to which the employee is entitled. (Education Code 44985, 45194)

Members of an employee's immediate family include: (Education Code 44985, 45194)

1. The mother, mother-in-law, father, father-in-law, grandmother, grandfather, or grandchild of the employee or of the employee's spouse
2. The employee's spouse, domestic partner, son, son-in-law, daughter, daughter-in-law, brother, sister
3. Any relative living in the employee's immediate household

At the employee's request, bereavement leave may be extended under personal necessity leave provisions as provided in the section "Personal Necessity" below. (Education Code 44981, 45207)

Personal Necessity

Employees may use a maximum of seven days of accrued personal illness/injury leave (sick leave) during each school year for reasons of personal necessity. (Education Code 44981, 45207)

Acceptable reasons for the use of personal necessity leave include:

1. Death of a member of the employee's immediate family when the number of days of absence exceeds the limits set by bereavement leave provisions (Education Code 44981, 45207)
2. An accident involving the employee or the employee's property, or the person or property of a member of the employee's immediate family (Education Code 44981, 45207)
3. Diagnosis, care, or treatment of a serious health condition, or preventative care of the employee's child, parent, spouse, registered domestic partner or domestic partner's child, grandparent, grandchild, or sibling, up to the amount of sick leave that would be accrued during seven months (Labor Code 233)

(A child or parent can be biological, adoptive, foster, in loco parentis, step or legal guardian/ward.) (Labor Code 233)
4. A classified employee's appearance in any court or before any administrative tribunal as a litigant, party, or witness under subpoena or other order (Education Code 45207)
5. Fire, flood, or other immediate danger to the home of the employee
6. Funeral of a close friend or distant relative
7. Personal business of a serious nature which the employee cannot disregard

Leave for personal necessity may be allowed for other reasons at the discretion of the Superintendent or designee. However, personal necessity leave shall not be granted for purposes of personal convenience, for the extension of a holiday or vacation, or for matters which can be taken care of outside of working hours. The Superintendent or designee shall have final discretion as to whether a request reflects personal necessity.

Advance permission shall not be required of an employee in any case involving the death of a member of the employee's immediate family, an accident involving the employee's person or property or the person or property of a member of the employee's immediate family, or serious illness, preventive care, or other need of a member of the employee's family. (Education Code 44981, 45207)

For any leave that is planned, or for which the need is foreseeable, an employee shall notify the Superintendent or designee in advance. In all other circumstances, the employee shall notify the Superintendent or designee of the need for the leave as soon as practicable.

After any absence due to personal necessity, the employee shall verify the absence by submitting a completed and signed district absence form to the employee's immediate supervisor.

Leave to Perform Legal Duties

An employee may take time off work in order to: (Labor Code 230)

1. Serve on an inquest jury or trial jury
2. Comply with a subpoena or other court order to appear as a witness

Notices, summons, and subpoenas for court appearances shall be submitted to the district office when requesting leave.

A classified employee called for jury duty shall be granted leave with pay up to the amount of the difference between the employee's regular earnings and any amount received for jury fees. (Education Code 44037)

A certificated employee who is called for jury duty also shall be granted leave with pay up to the difference between the employee's regular earnings and any jury fees received. (Education Code 44036)

An employee shall be granted leave with pay to appear in court as a witness other than a litigant or to respond to an official order from another governmental jurisdiction for reasons not brought about through the connivance or misconduct of the employee. Such an employee shall receive the difference between the employee's regular earnings and any witness fees received. (Education Code 44036)

Leaves for Crime Victims for Judicial Proceedings

An employee who is a victim of a crime or an immediate family member, registered domestic partner, or child of a registered domestic partner of such victim may be absent from work in order to attend related judicial proceedings, if the crime is any of the following: (Labor Code 230.2)

1. A violent felony as defined in Penal Code 667.5(c)
2. A serious felony as defined in Penal Code 1192.7(c)
3. A felony provision of law proscribing theft or embezzlement

For these purposes, the employee may use vacation, personal leave, personal illness/injury leave, unpaid leave, or compensatory time off that is otherwise available to the employee. (Labor Code 230.2)

Prior to taking time off, an employee shall give the Superintendent or designee a copy of the notice of each scheduled proceeding that is provided by the responsible agency, unless advance notice is not feasible. When advance notice is not feasible or an unscheduled absence occurs, the employee shall, within a reasonable time after the absence, provide documentation evidencing the judicial proceeding from the court or government agency setting the hearing, the district attorney or prosecuting attorney's office, or the victim/witness office that is advocating on behalf of the victim. (Labor Code 230.2)

The district shall keep confidential any records pertaining to the employee's absence from work by reason of this

leave. (Labor Code 230.2)

Leaves for Victims of Crime or Abuse

An employee who is a victim of domestic violence, sexual assault, stalking, or a crime that caused physical injury or mental injury with a threat of physical injury or an employee whose immediate family member, as defined, is deceased as the direct result of a crime may use vacation, sick leave, personal leave, or compensatory time off that is otherwise available to the employee to attend to the following activities: (Labor Code 230, 230.1, 246.5)

1. Obtain or attempt to obtain any relief, including, but not limited to, a temporary restraining order, restraining order, or other injunctive relief to help ensure the health, safety, or welfare of the employee or the employee's child
2. Seek medical attention for injuries caused by crime or abuse
3. Obtain services from a domestic violence shelter, program, rape crisis center, or victim services organization or agency as a result of the crime or abuse
4. Obtain psychological counseling or mental health services related to an experience of crime or abuse
5. Participate in safety planning and take other actions to increase safety from future crime or abuse, including temporary or permanent relocation

Prior to taking time off, an employee shall give reasonable notice to the Superintendent or designee, unless advance notice is not feasible. When an unscheduled absence occurs, the employee shall provide, within a reasonable period of time, certification of the absence in the form of any of the following: (Labor Code 230, 230.1)

1. A police report indicating that the employee was a victim
2. A court order protecting or separating the employee from the perpetrator of the crime or abuse, or other evidence from the court or prosecuting attorney that the employee has appeared in court
3. Documentation from a domestic violence or sexual assault counselor as defined in Evidence Code 1037.1 or 1035.2, licensed medical professional or health care provider, victim advocate, or counselor that the employee was undergoing treatment or receiving services for physical or mental injuries or abuse resulting in victimization from the crime or abuse
4. Any other form of documentation that reasonably verifies that the crime or abuse occurred, including, but not limited to, a written statement signed by the employee or by an individual acting on the employee's behalf certifying that the absence is for a purpose authorized under Labor Code 230 or 230.1

The district shall maintain the confidentiality of such an employee to the extent authorized by law. (Labor Code 230, 230.1)

The Superintendent or designee shall inform employees of the rights provided employees pursuant to Labor Code 230 and 230.1 using a form developed by the Labor Commissioner or a substantially similar form developed by the district. Such information shall be provided to new employees upon hire and to other employees upon request. (Labor Code 230.1)

Personal Leave for Child-Related Activities

Any employee who is a parent/guardian or grandparent having custody of one or more children of an age to attend any of grades K-12 or a program offered by a licensed child care provider may use up to 40 hours of personal leave, vacation, or compensatory time off each school year not to exceed one day per month, in order to: (Labor Code 230.8)

1. Find, enroll, or reenroll a child in a school or with a licensed child care provider or to participate in activities of the school or child care provider, provided the employee gives reasonable advance notice of the absence.
2. Address a school or child care emergency, provided the employee gives notice. An emergency exists when the child cannot remain in school or with a child care provider due to one of the following circumstances:

- a. A request by the school or child care provider that the child be picked up
- b. An attendance policy, excluding planned holidays, that prohibits the child from attending or requires that the child be picked up from the school or child care provider
- c. Behavioral or discipline problems
- d. Closure or unexpected unavailability of the school or child care provider, excluding planned holidays
- e. A natural disaster, including, but not limited to, fire, earthquake, or flood

For purposes of this leave, parent/guardian includes a parent, guardian, stepparent, foster parent, grandparent, or person who stands in loco parentis to a child. (Labor Code 230.8)

In lieu of using vacation, personal leave, or compensatory time off, eligible employees may take unpaid leave for this purpose.

If two or more parents/guardians of a child are employed at the same work site, this leave shall be allowed for the parent/guardian who first gives notice to the district. Simultaneous absence by another parent/guardian of the child may be granted by the Superintendent or designee. (Labor Code 230.8)

Upon request by the Superintendent or designee, the employee shall provide documentation from the school or licensed child care provider that the employee engaged in permitted child-related activities on a specific date and at a particular time. (Labor Code 230.8)

Service on Education Boards and Committees

Upon request, a certificated employee shall be granted up to 20 school days of paid leave per school year for service performed within the state on any education board, commission, committee, or group authorized by Education Code 44987.3 provided that all of the following conditions are met: (Education Code 44987.3)

1. The service is performed within the state.
2. The board, commission, organization, or group informs the district in writing of the service.
3. The board, commission, organization, or group agrees, prior to the service, to reimburse the district, upon the district's request, for compensation paid to the employee's substitute and for actual related administrative costs.

Employee Organization Activities

Upon request, any certificated or classified employee shall be granted a leave of absence without loss of compensation, to serve as an elected officer of a district employee organization or any statewide or national employee organization with which the employee organization is affiliated. Such leave shall be in addition to any other leave to which the employee may be entitled by other laws or a memorandum of understanding or collective bargaining agreement. (Education Code 44987, 45210)

The leave shall include, but is not limited to, absence for purposes of attending periodic, stated, special, or regular meetings of the body of the organization on which the employee serves as an officer. (Education Code 44987, 45210)

Upon request of an employee organization in the district or its state or national affiliate, a reasonable number of unelected classified employees shall be granted a leave of absence without loss of compensation for the purpose of attending important organizational activities authorized by the employee organization. The employee organization shall provide reasonable notification to the Superintendent or designee when requesting a leave of absence for employees for this purpose. (Education Code 45210)

When leave is granted for any of the above purposes, the employee organization shall reimburse the district within 10 days after receiving the district's certification of payment of compensation to the employee. (Education Code 44987, 45210)

Religious Leave

The Superintendent or designee may grant an employee up to three days of leave per year for religious purposes, provided that the leave is requested in advance and that it does not cause additional district expenditures, the neglect of assigned duties, or any other unreasonable hardship on the district.

The Superintendent or designee shall deduct 50% of the employees' wages who takes religious leave.

No employee shall be discriminated against for using this leave or any additional days of unpaid leave granted for religious observances at the discretion of the Superintendent or designee.

Spouse on Leave from Military Deployment

An employee who works an average of 20 hours or more per week and whose spouse is a member of the United States Armed Forces, National Guard, or reserves may take up to 10 days of unpaid leave during a period that the employee's spouse is on leave from deployment during a military conflict, as defined in Military and Veterans Code 395.10. (Military and Veterans Code 395.10)

Within two business days of receiving official notice that the employee's spouse will be on leave from deployment, the employee shall provide the Superintendent or designee with notice of the intention to take the leave. The employee shall submit written documentation certifying that the employee's spouse will be on leave from deployment during the time that the leave is requested. (Military and Veterans Code 395.10)

Leave for Emergency Duty

An employee may take time off to perform emergency duty as a volunteer firefighter, a reserve peace officer, or emergency rescue personnel. (Labor Code 230.3)

Any employee who performs duty as a volunteer firefighter, reserve peace officer, or emergency rescue personnel shall be permitted to take temporary leaves of absence, not to exceed an aggregate total of 14 days per calendar year, for the purpose of engaging in fire, law enforcement, or emergency rescue training. (Labor Code 230.4)

Civil Air Patrol Leave

An employee may take up to 10 days of unpaid leave per calendar year, beyond any leave otherwise available to the employee, to respond to an emergency operational mission of the California Civil Air Patrol, provided that the employee has been employed by the district for at least a 90-day period immediately preceding the leave. Such leaves shall not exceed three days for a single mission, unless an extension is granted by the governmental entity authorizing the mission and is approved by the Superintendent or designee. (Labor Code 1501, 1503)

The employee shall give the district as much advance notice as possible of the intended dates of the leave. The Superintendent or designee may require certification from the proper Civil Air Patrol authority to verify the eligibility of the employee for the leave and may deny the leave if the employee fails to provide the required certification. (Labor Code 1503)

Bylaw 9124: Attorney

Status: DRAFT

Original Adopted Date: 11/17/2008 | **Last Revised Date:** 02/21/2012

The Governing Board recognizes the complex legal environment in which districts operate, the need to provide legal representation for the district, and the importance of reliable, cost-effective, high-quality legal advice and services.

In order to meet the district's legal needs, the Board may appoint legal counsel and fix and order paid legal counsel's compensation as an employee or as an independent contractor. (Education Code 35041.5)

The Board may enter into independent contractor services agreements with county counsel, law firms, attorneys in private practice, and other public or private legal services entities. (Education Code 35204, 35205; Government Code 26520, 26529)

The Board also supports pursuing collaborative legal efforts with other districts as well as other government agencies as appropriate.

Duties of Legal Counsel

The district's legal counsel may: (Education Code 35041.5)

1. Render legal advice to the Board and the Superintendent or designee
2. Serve the Board and the Superintendent or designee in the preparation and conduct of district litigation and administrative proceedings
3. Render advice on school bond and tax increase measures and prepare the necessary forms for the voting of these measures
4. Perform other administrative duties as assigned by the Board and Superintendent or designee

Retaining Legal Counsel

When the district is seeking legal advice or representation, the Superintendent or designee shall identify prospective attorney(s), firm(s), and/or legal services entity(ies).

The district may, but is not required to, initiate a Request for Proposals to advertise and solicit proposals for legal services. In evaluating the prospective attorney(s), firm(s), and/or entity(ies), the Board and Superintendent may consider the attorney's, firm's, and/or entity's background, experience, and relevant legal reputation; experience advising and representing school districts in California; fees; and experience of attorneys at the firm who will provide legal services.

Any attorney representing the district shall be admitted to practice law in California. (Education Code 35041.5)

The Board and Superintendent shall periodically evaluate the performance of the firm(s) and/or attorney(s); the efficiency and adequacy of advice; the results obtained for the district; the reasonableness of fees; and the responsiveness to and interactions with the Board, administration, and community.

The Board may use such evaluation(s) to determine whether to renew any current agreement(s) for legal services.

The Board may also contract for specialized legal services, as appropriate, when a majority of the Board determines that the unique demands of a particular issue or emergency situation require such representation.

Contacting Legal Counsel

The Board president, or Superintendent or designee, may, at their discretion, confer with district legal counsel subject to any limits or parameters established by the Board. In addition, the Board president, or Superintendent or designee, may contact district legal counsel to provide the Board with legal information or advice when so directed by a majority of the Board.

Individual Board members other than the Board president may not seek advice from district legal counsel on matters

of district business unless so authorized by the Superintendent, the Board president, or a majority of the Board.
