

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
REGULAR MEETING of the GOVERNING BOARD
Tuesday, November 8, 2022
AGENDA

TIME: 4:00pm

PLACE: District Office Conference Room

CALL TO ORDER AND ROLL CALL

BOARD MEMBERS:

Mr. Doug Mederos, President
Mr. John Mendonca, Clerk
Mr. Joey Benevedes, Trustee
Mr. Mark Nunes, Trustee
Mr. Joseph Meneses, Trustee

PLEDGE OF ALLEGIANCE

(1.0) APPROVAL OF AGENDA

Motion by _____ Second _____ ACTION ()

(2.0) APPROVAL OF MINUTES

The minutes of the regular meeting held on October 25, 2022 are presented for Board approval.

Motion by _____ Second _____ ACTION ()

(3.0) QUESTIONS FROM THE FLOOR AND INTRODUCTIONS OF GUESTS

At this time, any person wishing to speak to any item not on the agenda for this meeting may be granted **(5) minutes** to speak to the Board with a maximum time of 15 minutes per item, unless otherwise extended by the board.

(Action cannot be taken on anything that is not already on the agenda).

(4.0) CORRESPONDENCE:

(5.0) ADMINISTRATORS' REPORTS

5.1 Superintendent's Report

5.1.1 Second Chance Breakfast update

5.1.2 Dashboard Update

(6.0) BUSINESS SERVICES

1.) Approval authorization to pay vouchers as presented.

Motion by _____ Second _____ ACTION ()

2.) Approval of Budget Revisions as presented. NONE

Motion by _____ Second _____ ACTION ()

(7.0) DISTRICT ADMINISTRATION

1.) Approval of Annual Organizational Meeting Date, December 13, 2022.

Motion by _____ Second _____ ACTION ()

2.) Approval of a purchase of a forklift for the MOT department.

Costs: varies see attached

Funding Source: RMA

Motion by _____ Second _____ ACTION ()

3.) Approval of CSBA Policy updates for June 2022. See attached policies for approval.

Motion by _____ Second _____ ACTION ()

(8.0) ORGANIZATIONAL BUSINESS

(Consideration of any item any member of the Board wishes to place on the Agenda for the next meeting.)

(9.0) ADJOURNMENT

Motion by _____ Second _____ ACTION ()

ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING
December 13, 2022 in the District Office Conference Room

This agenda may be made available in an appropriate alternative format for a person with a disability, upon request. If a disability-related modification or accommodation, including auxiliary aids or services, is needed, please contact **Heather Pilgrim, Ed.S., Superintendent**, at least one week in advance of the meeting, at **688-2909**. Requests made closer to the meeting may not be able to be accommodated.

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
REGULAR MEETING of the GOVERNING BOARD
Tuesday, October 25, 2022
MINUTES

TIME: 4:03pm **PLACE:** District Office Conference Room

CALL TO ORDER AND ROLL CALL

BOARD MEMBERS:

Mr. Doug Mederos, President	Present
Mr. John Mendonca, Clerk	Present
Mr. Joey Benevedes, Trustee	Present
Mr. Mark Nunes, Trustee	Present
Mr. Joseph Meneses, Trustee	Tardy

PLEDGE OF ALLEGIANCE

(1.0) APPROVAL OF AGENDA

Motion by Second M. Nunes ACTION (4-0)

(2.0) APPROVAL OF MINUTES

The minutes of the regular meeting held on October 11, 2022 are presented for Board approval.

Motion by J. Benevedes Second M. Nunes ACTION (4-0)

(3.0) QUESTIONS FROM THE FLOOR AND INTRODUCTIONS OF GUESTS

At this time, any person wishing to speak to any item not on the agenda for this meeting may be granted **(5) minutes** to speak to the Board with a maximum time of 15 minutes per item, unless otherwise extended by the board.
(Action cannot be taken on anything that is not already on the agenda).

Supt. Pilgrim introduced representatives from Mangini Architects who will address the TK facility proposal. Also in attendance was Mrs. Sepeda, School Counselor and Lionel Preciado, MOT, who will comment on items that will be discussed on the agenda.

(4.0) CORRESPONDENCE: NONE

(5.0) ADMINISTRATORS' REPORTS

5.1 Superintendent's Report

5.1.1 Visit from Mangini Architects to review a TK facility proposal
Representatives from Mangini Architects informed the board about details in their proposal for a new TK Facility. They stated the overall length of the project would be estimated at 18 months for a classroom design that fits state requirements, as well as, the new building would stay within the allotted budget.

5.1.2 OV mental health services review

Mrs. Sepeda handed out a Mental Health flyer that would be handed out during parent conferences and available in the front office. Mrs. Sepeda reviewed the flyer to the board and explained how school personnel and herself, can and do offer support to our students in any situation.

(6.0) BUSINESS SERVICES

- 1.) Approval authorization to pay vouchers as presented. NONE

Motion by _____ Second _____ ACTION ()

- 2.) Approval of Budget Revisions as presented. NONE

Motion by _____ Second _____ ACTION ()

(7.0) DISTRICT ADMINISTRATION

- 1.) Approval to surplus Bus 3 and Bus 4 due to age and not being used.

Costs: none

MOT Director, Lionel Preciado, presented the idea of getting rid of two buses that have not been driven in a few years. They cannot be approved by Highway Patrol as drivable if they have not been driven. He also stated there is no longer a need for them and they are just taking up space. He is requesting they get surplus.

Motion by J. Meneses Second J. Mendonca ACTION (5-0)

- 2.) Approval of a purchase of a forklift for the MOT department.

Costs: varies see attached

Funding Source: RMA

Action tabled until MOT Director makes a visit to see the forklifts in person in order to make a better judgement on selection.

Motion by _____ Second _____ ACTION ()

- 3.) First read of the CSBA Policy updates for June 2022.

Supt. Pilgrim presented a set of policies for first reading.

(8.0) ORGANIZATIONAL BUSINESS

(Consideration of any item any member of the Board wishes to place on the Agenda for the next meeting.)

Golf Cart update, Forklift

(9.0) ADJOURNMENT @ 5:01pm

Motion by J. Mendonca

Second M. Nunes

ACTION (5-0)

ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING
November 8, 2022 in the District Office Conference Room

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6.1

Accounts Payable Final PreList - 10/13/2022 4:55:44PM

*** FINAL ***

Batch No 427

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
012735	BUENA VISTA	PV-230253	10/13/2022		22/23-02		010-00000-0-11100-10000-58000-0-0000 DIST 60% FOR SCOTT HORTON	\$8,183.22		
								Total Check Amount:		
								\$8,183.22		
014035	FIRST QUALITY PRODUCE	PV-230254	10/13/2022		2657.20		130-53100-0-00000-37000-47000-0-0000 FRESH FRUITS AND VEGATABLES	\$1,395.95		
	FIRST QUALITY PRODUCE		10/13/2022		2657.20		130-53100-0-00000-37000-47000-0-0000	\$1,261.25		
								Total Check Amount:		
								\$2,657.20		
014179	GOLD STAR FOODS INC	PV-230255	10/13/2022		5377767		130-53100-0-00000-37000-47000-0-0000 FOOD PRODUCTS	\$2,643.69		
								Total Check Amount:		
								\$2,643.69		
013663	INFINITY COMM. & CONSULT., INC	PV-230256	10/13/2022		14584		010-00000-0-00000-72000-58000-0-0000 E RATE CONSULTING SERVICE FEE	\$925.00		
								Total Check Amount:		
								\$925.00		
013389	MACIAS, NORA	PV-230257	10/13/2022		None		010-00000-0-00000-72000-52000-0-0000 MILAGE REIMBURSMET FOR FCMAT WORKSHOP	\$45.00		
								Total Check Amount:		
								\$45.00		
014210	NATIONAL 4-H COUNCIL	PV-230258	10/13/2022		162809		010-26000-0-11100-40000-43000-0-0000 4-H CAMP WORKBOOKS AND ACTIVITIES	\$213.55		
								Total Check Amount:		
								\$213.55		
013152	OFFICE DEPOT	PV-230259	10/13/2022		59001-506001		010-00000-0-00000-27000-43000-0-0000 PERSONNAL FOLDERS/ADMIN SUPPLIES	\$100.17		
								Total Check Amount:		
								\$100.17		
014111	PITIGLIANO, KELSIE	PV-230260	10/13/2022		SEPTEMBER		010-00000-0-11100-10000-52000-0-0000 REIMBURSMET FOR MILAGE	\$27.13		
								Total Check Amount:		
								\$27.13		
014076	RES-COM PEST CONTROL	PV-230261	10/13/2022		2068205		010-00000-0-00000-82000-55000-0-0000 MONTHLY PEST SERVICE	\$150.00		

Accounts Payable Final PreList - 10/13/2022 4:55:44PM

*** FINAL ***

Batch No 427

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
Total Check Amount:								\$150.00		
014040	RESOURCE BUILDING MATERIALS	PV-230262	10/13/2022		3460856		010-81500-0-00000-81100-58000-0-0000	\$300.62		
Total Check Amount:								\$300.62		
013683	SMART & FINAL	PV-230263	10/13/2022		NONE		010-26000-0-11100-40000-43000-0-0000	\$83.68		
	SMART & FINAL		10/13/2022		NONE		130-53100-0-00000-37000-47000-0-0000	\$207.65		
Total Check Amount:								\$291.33		
012478	SoCalGas	PV-230266	10/13/2022		OCTOBER		010-00000-0-00000-82000-55000-0-0000	\$160.62		
Total Check Amount:								\$160.62		
012489	SOUTHERN CALIF EDISON	PV-230265	10/13/2022		AUGUST/SEPTEMBER		010-00000-0-00000-82000-55000-0-0000	\$23,738.46	A	
	SOUTHERN CALIF EDISON		10/13/2022		AUGUST/SEPTEMBER		010-00000-0-00000-82000-55000-0-0000	\$21,496.90	A	
Total Check Amount:								\$45,235.36		
013676	SPARKLETTS	PV-230271	10/13/2022		OCTOBER		010-00000-0-00000-82000-58000-0-0000	\$760.91		
Total Check Amount:								\$760.91		
013338	STEVENS WIRELESS	PV-230264	10/13/2022		19275		010-00000-0-00000-82000-43000-0-0000	\$196.71		
Total Check Amount:								\$196.71		
013932	U.S. BANK CORPORATE PAYMENT	PV-230269	10/13/2022		September		010-00000-0-00000-82000-43000-0-0000	\$99.62	M	
	U.S. BANK CORPORATE PAYMENT		10/13/2022		September		010-11000-0-11100-10000-43000-0-0000	\$139.12	M	
	U.S. BANK CORPORATE PAYMENT		10/13/2022		September		010-11000-0-11100-10000-58000-0-0000	\$5,246.00	M	
	U.S. BANK CORPORATE PAYMENT		10/13/2022		September		010-63000-0-11100-10000-43000-0-0000	\$4,539.83	M	
	U.S. BANK CORPORATE PAYMENT		10/13/2022		September		010-00000-0-00000-72000-58000-0-0000	\$14.99	M	
	U.S. BANK CORPORATE PAYMENT		10/13/2022		September		010-58126-2-11100-10000-43000-0-0000	\$94.65	M	

Accounts Payable Final PreList - 10/13/2022 4:55:44PM

*** FINAL ***

Batch No 427

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013932	U.S. BANK CORPORATE PAYMENT	PV-230269	10/13/2022		September		010-26000-0-11100-40000-43000-0-0000	\$313.01	M	
	U.S. BANK CORPORATE PAYMENT		10/13/2022		September		OPERATIONS/CURRICULUM/SUPERINTDENT CONFERNCE 010-00000-0-00000-72000-58000-0-0000	\$767.74	M	
	U.S. BANK CORPORATE PAYMENT		10/13/2022		September		010-00000-0-00000-72000-43000-0-0000	\$77.42	M	
Total Check Amount:								\$11,292.38		
013576	ULINE	PV-230267	10/13/2022		154722134		010-32130-0-00000-81100-44000-0-0000	\$1,138.00		
	ULINE	PV-230268	10/13/2022		154722134		STANDARD TILT TRUCK 1 CUBIC YARD 010-32130-0-00000-81100-44000-0-0000	\$1,138.00		
Total Check Amount:								\$2,276.00		
013708	WIZIX TECHNOLOGY GROUP, INC.	PV-230270	10/13/2022		298950		010-00000-0-11100-10000-56000-0-0000	\$680.09		
							COPIER USAGE			
Total Check Amount:								\$680.09		

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Accounts Payable Final PreList - 10/27/2022 6:23:09PM

*** FINAL ***

Batch No 429

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014187	AMAZON SALES INC	PV-230273	10/27/2022		October 24		010-26000-0-11100-40000-43000-0-0000	\$6,535.32		
	AMAZON SALES INC		10/27/2022		October 24	ELOP CAMP SUPPLIES/PE SUPPLIES/AG CLASS SUPPLIES	010-00000-0-00000-72000-43000-0-0000	\$207.76		
	AMAZON SALES INC		10/27/2022		October 24		010-11000-0-11100-10000-43000-0-0000	\$107.72		
	AMAZON SALES INC		10/27/2022		October 24		010-00000-0-11100-10000-43000-0-0000	\$40.70		
	AMAZON SALES INC		10/27/2022		October 24		010-58126-3-11100-10000-43000-0-0000	\$1,571.83		
	AMAZON SALES INC		10/27/2022		October 24		010-00000-0-00000-31400-43000-0-0000	\$254.39		
	AMAZON SALES INC		10/27/2022		October 24		010-00000-0-11100-10000-43000-0-0000	\$240.13		
Total Check Amount:								\$8,957.85		
013671	AT & T	PV-230274	10/27/2022		18930264		010-00000-0-00000-72000-59000-0-0000	\$24.57		
						PHONE SERVICE CHARGES				
Total Check Amount:								\$24.57		
011609	CALIFORNIA DEPT OF EDUCATION	PV-230282	10/27/2022		23 SF 42396		130-53100-0-00000-37000-47000-0-0000	\$216.45		
						SATE FOOD COMMODITIES				
Total Check Amount:								\$216.45		
013911	CALIFORNIA WATER SERVICES	PV-230275	10/27/2022		049806		010-81500-0-00000-81100-58000-0-0000	\$4,358.17		
						MONTHLY ROUNTIEM SERVICE/LAB FEES				
Total Check Amount:								\$4,358.17		
013198	CLASSIC CHARTER	PV-230276	10/27/2022		160615		010-11000-0-11100-10000-58000-0-0000	\$2,244.00	L	
						LEADERSHIP TRIP TO DISNEYLAND				
Total Check Amount:								\$2,244.00		
013390	ENVIRO CLEAN	PV-230278	10/27/2022		141063-140829		010-00000-0-00000-82000-43000-0-0000	\$2,967.43		
						CLEANING SUPPLIES/JANITOR CARTS				
Total Check Amount:								\$2,967.43		
014035	FIRST QUALITY PRODUCE	PV-230281	10/27/2022		388065		130-53100-0-00000-37000-47000-0-0000	\$872.95		
						FRESH FRUITS AND VEGATABLES				
Total Check Amount:								\$872.95		

Accounts Payable Final PreList - 10/27/2022 6:23:09PM

*** FINAL ***

Batch No 429

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014179	GOLD STAR FOODS INC	PV-230280	10/27/2022		5438834-5404735-4584		130-53100-0-00000-37000-47000-0-0000	\$2,349.25		
						FOOD PRODUCTS				
	GOLD STAR FOODS INC		10/27/2022		5438834-5404735-4584		130-53100-0-00000-37000-47000-0-0000	\$1,641.57		
	GOLD STAR FOODS INC		10/27/2022		5438834-5404735-4584		130-53100-0-00000-37000-47000-0-0000	\$1,940.16		
Total Check Amount:								\$5,930.98		
013789	HANCOCK A/C & HEATING	PV-230284	10/27/2022		8417-8417.1-88417.2-		010-00000-0-00000-82000-56000-0-0000	\$646.66		
						REPAIR AC RM 808-709-710-BAND ROOM				
	HANCOCK A/C & HEATING		10/27/2022		8417-8417.1-88417.2-		010-00000-0-00000-82000-56000-0-0000	\$638.41		
	HANCOCK A/C & HEATING		10/27/2022		8417-8417.1-88417.2-		010-00000-0-00000-82000-56000-0-0000	\$638.41		
	HANCOCK A/C & HEATING		10/27/2022		8417-8417.1-88417.2-		010-00000-0-00000-82000-56000-0-0000	\$192.01		
Total Check Amount:								\$2,115.49		
012691	HOME DEPOT CREDIT SERVICES	PV-230292	10/27/2022		OCTOBER		010-00000-0-00000-82000-43000-0-0000	\$1,023.57		
						MAINTANCE SUPPLIES				
Total Check Amount:								\$1,023.57		
012486	HOUGHTIN MIFFLIN HARCOURT PUBL	PV-230283	10/27/2022		955722935		010-63000-0-11100-10000-43000-0-0000	\$816.75		
						8TH GRADE STUDENT EDITION TEXTBOOKS				
Total Check Amount:								\$816.75		
014049	JANTEK ELECTRONICS, INC	PV-230285	10/27/2022		48236-48261		010-00000-0-00000-72000-58000-0-0000	\$250.00		
						MONTHLY SERVICE FOR JANTEK STAFF TIME CLOCK				
Total Check Amount:								\$250.00		
012699	LOZANO SMITH	PV-230288	10/27/2022		2173638		010-00000-0-00000-72000-58000-0-0000	\$1,419.60		
						DRAFT EMAIL FOR POTENTIAL DISCIPLINE CERT EMPLOY				
Total Check Amount:								\$1,419.60		
014174	MESA ENERGY SYSTEMS, INC	PV-230277	10/27/2022		962006113		010-81500-0-00000-81100-56000-0-0000	\$981.00		
						INTALL NEW SCHNEIDER THERMOS, ADD THERMO TO BACN				
Total Check Amount:								\$981.00		
014039	P&R PAPER SUPPLY COMPANY , INC	PV-230289	10/27/2022		1874		130-53100-0-00000-37000-43000-0-0000	\$524.76		
						PAPER PRODUCTS FOR CAFETERIA				

Accounts Payable Final PreList - 10/27/2022 6:23:09PM

*** FINAL ***

Batch No 429

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Total Check Amount:								\$524.76		
014215	RBS, LLC	PV-230286	10/27/2022		32091-31950-32235		010-00000-0-00000-72000-58000-0-0000 PAY FOR PART TIME FRONT OFFICE ASST THE AGENCY	\$1,691.30		
Total Check Amount:								\$1,691.30		
013977	SAN JOAQUIN VALLEY PALEO FDN	PV-230279	10/27/2022		OCT		010-11000-0-11100-10000-58000-0-0000 2ND GRADE FIELD TRIP TO FOSSIL DISCOVERY CENTER	\$600.00		
Total Check Amount:								\$600.00		
013301	SCHOOLWORKS, INC.	PV-230291	10/27/2022		4037		010-00000-0-00000-72000-58000-0-0000 PREPARATION FORM SAB 50-40 FOR MOD PROJECT	\$3,000.00		
Total Check Amount:								\$3,000.00		
013502	SOUTHWEST SCHOOL & OFFICE SUPP	PV-230290	10/27/2022		OCTOBER		010-00000-0-11100-10000-43000-0-0000 CLASSROOM SUPPLIES	\$1,185.09		
Total Check Amount:								\$1,185.09		
014115	THE LATINO FAMILY LITERACY PRO	PV-230287	10/27/2022		12081		010-07200-0-11100-24950-43000-0-0202 BILINGUAL COLLECTION FOR LEVELED READERS	\$135.53		
Total Check Amount:								\$135.53		
014091	TOTAL COMPENSATION SYSTEMS, IN	PV-230294	10/27/2022		11097		010-00000-0-00000-72000-58000-0-0000 GASB 75 FULL VALUATION 2ND INTALLMENT	\$1,350.00		
Total Check Amount:								\$1,350.00		
013693	TULARE COUNTY SUPT. OF SCHOOLS	PV-230293	10/27/2022		230613		010-00000-0-00000-71100-58000-0-0000 PUBLISH NOTICE OF ELECTION	\$66.14		
Total Check Amount:								\$66.14		
013932	U.S. BANK CORPORATE PAYMENT	PV-230295	10/27/2022		OCTOBER		010-00000-0-00000-72000-43000-0-0000 THEATER SUPPLIES/MAILING CUM/SUPERINTEDENT CONFEE	\$87.37	M	
	U.S. BANK CORPORATE PAYMENT		10/27/2022		OCTOBER		010-11000-0-11100-10000-43000-0-0000	\$312.80	M	

Accounts Payable Final PreList - 10/27/2022 6:23:09PM

*** FINAL ***

Batch No 429

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013932	U.S. BANK CORPORATE PAYMENT	PV-230295	10/27/2022		OCTOBER		010-07200-0-11100-24950-43000-0-0201	\$936.28	M	
	U.S. BANK CORPORATE PAYMENT		10/27/2022		OCTOBER	THEATER SUPPLIES/MAILING CUM/SUPERINTEDENT CONFER	010-63000-0-11100-10000-43000-0-0000	\$330.68	M	
	U.S. BANK CORPORATE PAYMENT		10/27/2022		OCTOBER		010-00000-0-00000-72000-58000-0-0000	\$151.99	M	
	U.S. BANK CORPORATE PAYMENT		10/27/2022		OCTOBER		010-58126-3-11100-10000-43000-0-0000	\$511.88	M	
	U.S. BANK CORPORATE PAYMENT		10/27/2022		OCTOBER		010-00000-0-00000-72000-59000-0-0000	\$55.10	M	
	U.S. BANK CORPORATE PAYMENT		10/27/2022		OCTOBER		010-00000-0-00000-72000-52000-0-0000	\$424.01	M	
Total Check Amount:								\$2,810.11		
012184	WHITES MUSIC CENTER INC	PV-230296	10/27/2022		576558		010-58126-3-11100-10000-43000-0-0000	\$19.43		
						2 STANDARD OF EXCELLENCE BARITONE				
Total Check Amount:								\$19.43		

Accounts Payable Final PreList - 10/27/2022 6:23:09PM

*** FINAL ***

Batch No 429

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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Total District Payment Amount: **\$43,561.17**

NOTIFICATION OF ANNUAL ORGANIZATIONAL MEETING

To: (1) Tulare County Superintendent of Schools, Attention: Shelly DiCenzo
(2) Governing Board Members and Members-Elect of this District

Subject: **NOTIFICIATION OF DATE AND TIME OF THE ANNUAL ORGANIZATIONAL MEETING** [Education Code §35143]

At a regular meeting of the governing board held on November ____, 2022, this board determined that the annual organizational meeting will take place as follows:

Annual Organizational Meeting of the Oak Valley Union School District
Elem

Date: December 13, 2022

Time: 4:00 a.m. p.m.

Location *(Include location/site name, room # and complete address below)*

24500 Rd 68
Tulare, CA 93277
District Office
Conference Room

7.2



Heather Pilgrim <h.pilgrim@oakvalleyschool.org>

wd: Quinn Lift New Used UNits

1 message

Lionel Preciado <lionel.preciado@oakvalleyschool.org>
To: Heather Pilgrim <h.pilgrim@oakvalleyschool.org>

Thu, Oct 20, 2022 at 10:47 AM

----- Forwarded message -----

From: **Adam Martin** <Adam.Martin@quinnlift.com>
Date: Thu, Oct 20, 2022 at 10:27 AM
Subject: Quinn Lift New Used UNits
To: lionel.preciado@oakvalleyschool.org <lionel.preciado@oakvalleyschool.org>

Lionel

Good Morning

Attached below are the new and Used options I have currently available.

Let me know what you think?

NEW

2022

2C5000 or 5,000lb Cat Cushion Tire unit.

12 month 2,000hr bumper to bumper, 24 month 4,000hr powertrain Warranty.

186 Mast Height

\$34,750.00+ Tax



USED

This is my only Used option so let me know what you think?

All used units come with a 90 day warranty, paint touch up, and our certified forklift shop goes over all used units before delivery!

ID	Serial	Make	Model	Rpt Loc	HR Meter	Year	Status	Spec	Price
U8569	AT35A06115	MI	GP25N5	FRES	1700	2018	AVAL	188/85T,3V,SS	\$35,900 plus tax

Not actual Picture just paint touch up example.



.hank you,

Check out our lease specials on cushion & pneumatic lift trucks!

Online Credit Application



Adam Martin | Sales Representative

Direct 559-891-5489 Cell 559-246-5366

eMail | quinnlift.com





KION NORTH AMERICA

Counterbalanced Forklift 5,000 | 6,000 | 7,000 lbs. Capacity

KBG25/30/35
Series 6010 LPG Forklift Truck

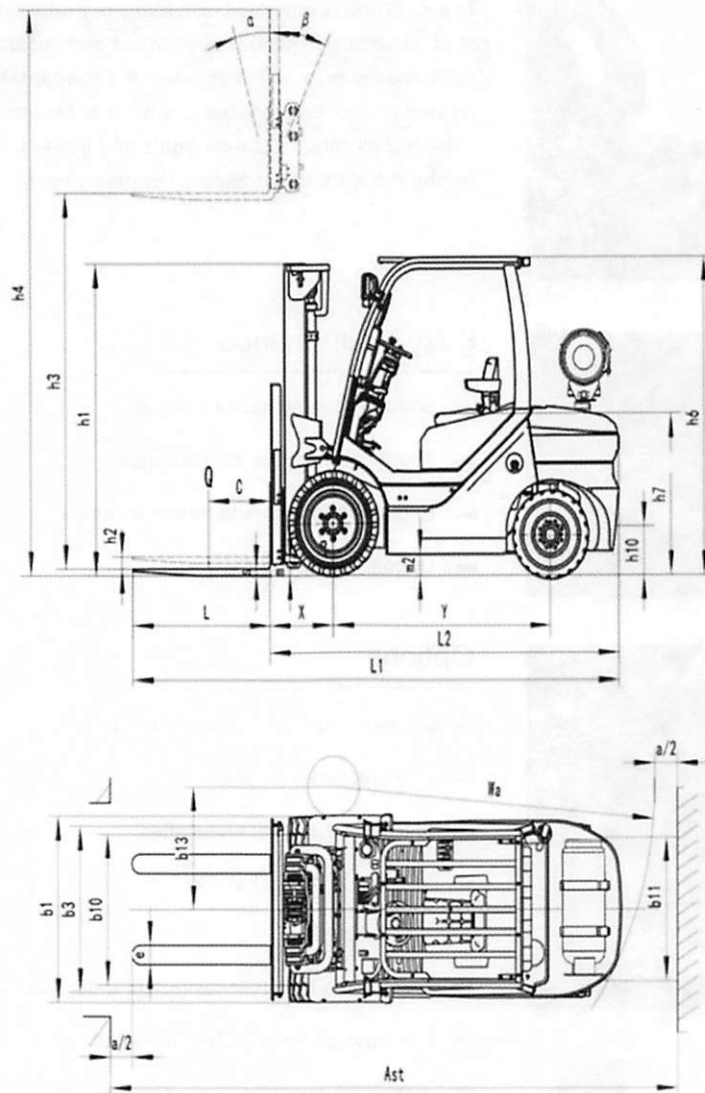


Technical Data

August 2019

POS	ITEM DESCRIPTION		KBG25		KBG30		KBG35			
Specification	1.1	Manufacturer	BAOLI		BAOLI		BAOLI			
	1.2	Model designation	KBG25		KBG30		KBG35			
	1.3	Power unit	LPG		LPG		LPG			
	1.4	Operation	Rider Seated		Rider Seated		Rider Seated			
Weight	1.5	Load Capacity	Q	5000 lbs	2270 kg	6000	2722	7000 lbs	3177	
	1.6	Load center	c	24 in	600 mm	24	600	24 in	600 mm	
	1.8	Axle center to fork face	x	19 in	484 mm	19	484	19 in	484 mm	
	1.9	Wheelbase	y	67 in	1700 mm	67	1700	67 in	1700 mm	
	2.1	Service weight		9524 lbs	4320 kg	10318	4680	11199 lbs	5080	
	2.2.1	Axle weight with load, front		11244 lbs	5100 kg	15256	6920	16534 lbs	7500	
Wheels and Tires	2.2.2	Axle weight with load, rear		2161 lbs	980 kg	1676	760	2072 lbs	940	
	2.3.1	Axle weight without load, front		4542 lbs	2060 kg	4497	2040	4321 lbs	1960	
	2.3.2	Axle weight without load, rear		4938 lbs	2240 kg	5820	2640	6877 lbs	3120	
	3.1	Tire: SE=(superelastic), P=(pneumatic), C=(cushion)		SE		SE		SE		
	3.2	Tire size, front		28X9X15-14		28X9X15-14		28X9X15-14		
	3.3	Tire size, rear		6.50X10X10		6.50X10X10		6.50X10X10		
	3.5	Wheels, number front/rear (X=drive)		2X/2		2X/2		2X/2		
	3.6	Track width, front	b ₁₀	39 in	1000 mm	39	1000	42 in	1060 mm	
	3.7	Track width, rear	b ₁₁	38 in	970 mm	38	970	38 in	970 mm	
	4.1	Mast tilt, forward/backward	°	6°/6°		6°/6°		6°/6°		
	Dimensions and Overall Sizes	4.2	Height of mast, lowered	h ₁	90 in	2280 mm	90	2280	90 in	2280 mm
		4.3	Free lift	h ₂	50 in	1260 mm	50	1260	41 in	1052 mm
4.4		Lift	h ₃	189 in	4800 mm	189	4800	189 in	4800 mm	
4.5		Height of mast, extended	h ₄	230 in	5840 mm	230	5840	239 in	6073 mm	
4.7		Height of overhead guard (cabin)	h ₆	83 in	2108 mm	83	2108	83 in	2108 mm	
4.8		Height of drive seat	h ₇	43 in	1085 mm	43	1085	43 in	1085 mm	
4.12		Tow coupling height	h ₁₀	12 in	300 mm	12	300	12 in	300 mm	
4.19		Overall length	l ₁	156 in	3955 mm	158	4005	162 in	4105 mm	
4.20		Length to fork face	l ₂	105 in	2665 mm	107	2715	111 in	2815 mm	
4.21		Overall width	b ₁ / b ₂	48 in	1225 mm	48	1225	51 in	1295 mm	
4.22		Fork dimensions SxEXL	s/e/l	1.5/4/48 in	38/102/1219 mm	1.75/5/48	44/127/1219	1.75/5/48 in	44/127/1219 mm	
4.24		Width of fork carriage	b ₃	41 in	1040 mm	43	1100	43 in	1100 mm	
4.31		Ground clearance with load, mast	m ₁	5 in	135 mm	5	135	5 in	135 mm	
4.32		Ground clearance with load, center of wheelbase	m ₂	6 in	140 mm	6	140	6 in	140 mm	
4.33		Aisle width, 48" (1220mm) load & 8" (200mm) clearance	Ast	162 in	4124 mm	163	4144	166 in	4224 mm	
4.34		Aisle width, add load & operational clearance	Ast	106 in	2709 mm	107	2729	118 in	2809 mm	
4.35		Turning radius	Wa	96 in	2440 mm	97	2460	100 in	2540 mm	
4.36		Minimum pivoting point distance	b ₁₃	32 in	810 mm	32	810	32 in	810 mm	
Performance	5.1.1	Travel speed, with load		10.6 mph	17 kmh	10.6	17	10.6 mph	17 kmh	
	5.1.2	Travel speed, without load		11.2 mph	18 kmh	11.2	18	11.2 mph	18 kmh	
	5.2.1	Lifting speed, with load		101.2 fpm	0.51 m/s	100.4	0.51	102.9 fpm	0.52 m/s	
	5.2.2	Lifting speed, without load		133.8 fpm	0.68 m/s	129.9	0.66	133.8 fpm	0.68 m/s	
	5.3.1	Lowering speed, with load		84.6 fpm	0.43 m/s	92.5	0.47	92.5 fpm	0.47 m/s	
	5.3.2	Lowering speed, without load		76.8 fpm	0.39 m/s	74.8	0.38	86.6 fpm	0.44 m/s	
	5.5.1	Tractive force, with load		3821 lbf	17000 N	3821	17000	3821 lbf	17000 N	
	5.5.2	Tractive force, without load		2922 lbf	13000 N	2922	13000	2922 lbf	13000 N	
	5.7.1	Climbing ability, with load		20 %		20 %		20 %		
	5.7.2	Climbing ability, without load		20 %		20 %		20 %		
Engine	5.10	Service brake		Mechanical / Hydraulic		Mechanical / Hydraulic		Mechanical / Hydraulic		
	7.1	Engine manufacturer/type		IMPCO K25		IMPCO K25		IMPCO K25		
	7.2	Engine rated power according to ISO 1585		59 hp	44 kw	59	44	59 hp	44 kw	
	7.3	Rated speed		2700 rpm		2700		2700 rpm		
	7.4	Number of cylinders/displacement		4/152.5 cu3	4/2500 cc	4/152.5	4/2500	4/152.5 cu3	4/2500 cc	
	Other	8.1	Type of drive control		Torque Converter		Torque Converter		Torque Converter	
		8.2	Working pressure for attachments		175 psi	2530 bar	175	2530	175 psi	2530 bar

NOTICE: Our products are continuously being improved, all conditions, terms, and specifications are subject to change at any time.



*Refer to Technical Data Chart

Standard Equipment

- IMPCO K25 Engine
- Solid pneumatic (SE) drive and steer tires
- 6° forward, 6° backward tilt
- Cab configurable, 83" high overhead guard
- Entry grip on overhead guard
- Left and right external rear-view mirrors
- Three individual hydraulic control levers
- Three function valve and reeving
- Neoprene mounted steer axle
- Tilting, adjustable steering column
- Comfort suspension seat with orange seat belt
- Seatbelt interlock
- Rear road lights (brake, reverse, turn signals)
- LED twin spotlights forward - OHG-mounted
- Reflective silver stripe and rear logo decal
- Back-up alarm and strobe light
- Swing down LPG bottle bracket
- High air intake
- Rear pillar assist handle with horn



Comfort & Convenience

The KBG line is equipped with many operator comfort and convenience features at no extra cost. The fully suspended and cushioned operator compartment, super elastic tires, adjustable comfort suspension seat, and tilt steering column provide a more comfortable ride while accommodating different operators. Dual rear-view mirrors, LED work lights and a rear pillar assist handle with horn are among the work assist features on this model.



Easy Maintenance

- 500-hour maintenance interval
- Single-side engine maintenance
- Engine hood opens to nearly 90 degrees
- Onboard diagnostics



Options

- Simplex, duplex, and triplex masts
- Six-roller fork carriage
- Integral or hang-on sideshifter
- 36", 42", or 48" forks
- Load backrest
- 4th-function hydraulics with four individual mechanical levers
- Blue spotlight rear – OHG mounted
- LED single spotlight rear – OHG mounted
- Full cab with heater (front/rear windows, wipers, right/left doors with glass, overhead light)
- Half-cabin
- Compartment fan
- High-mounted air precleaner
- Non-marking tires
- Dual tires front
- Fire extinguisher



Baoli Red (standard)



Baoli Blue (optional)



Baoli Orange (optional)

Service Network

Fully integrated into the KION North America supply chain and service system, Baoli provides shared resources from KION brands which offers a well-developed sales and service network. Baoli spare parts are in stock at the KION North America warehouse. Stocked parts are shipped the same day the dealer places the order.

KION North America Corporation
 2450 West 5th North Street, Summerville, SC 29483
 Phone: 843 875 8000 Truck Sales Fax: 843 875 8471
 E-mail: trucksales.na@kiongroup.com
www.kion-na.com



KION NORTH AMERICA



10725 W. Goshen Ave. Visalia, CA 93291

Valley Union Elementary

October 3, 2022



Propane Forklift
5000 lbs



Phone: (559) 733-2982 / Fax: (559) 733-3002



10725 W. Goshen Ave. Visalia, CA 93291

We are pleased to submit our quote on your lift truck requirements as follows:

Used **Baoli** model LPG CARB certified, powered solid pneumatic tired heavy duty lift truck with wide view triple stage lift mast;

	Basic capacities at 24" load center	5,000 lbs.
	Maximum fork height	188"
	Overall mast height lowered	84"
	Carriage width	43.3"
	Load backrest height	48"
Tires:	Drive	Solid Pneumatic
	Steer	Solid Pneumatic
	Forks: Two per truck	1.75" X 4" X 48" Pallet type

Equipped with;

Mast: Triple stage, full free lift high visibility wide view design, heavy duty all roller construction.

Carriage: High visibility design, hook type, ITA class II

Engine: Doosan LPG Injection

Fuel system: LPG powered

Transmission: Torque converter and heavy duty, constant mesh powershift with fully modulated inching control.

Hydraulic System: Controls for lift, tilt and auxiliary functions are located on the operator's right side, for maximum comfort and control. Hydraulic pump is gear driven off of the engine timing gear case, oil is constantly filtered through a full flow changeable cartridge.

Steering System: Full hydrostatic power steering with double rod end cylinder mounted in the heavy duty steer axle with moving parts for lower maintenance and smooth operation.

Service Brakes: Large non-asbestos hydraulically actuated shoe and drum type located at the drive wheel dual pedal design to enhance the inching/braking operation.

Phone: (559) 733-2982 / Fax: (559) 733-3002



10725 W. Goshen Ave. Visalia, CA 93291

Purchase price of new unit: \$ 34,950.00

Lease unit as described above: \$ 478.75 per month.

Validity: This quote is valid for 30 days from listed above.
72 Month Term on lease.

NOTE: Sales tax not included in prices or leases.
72 Month Term on lease.

No. of Units Ordered: _____

Purchase Order #: _____ Date: _____

Name in Print: _____ Title: _____

Signature: _____

Phone: (559) 733-2982 / Fax: (559) 733-3002



10725 W. Goshen Ave. Visalia, CA 93291

Parking

Brake: Hand lever, mechanically actuating the drive wheel brakes.

Standard equipment included:

- Full floating operators cab
- Noise abatement system
- Tilt steering wheel
- Soft touch control grips
- Operator safety seat with retractable seat belt
- Heavy duty two stage air cleaner
- Three piece overhead guard
- Headlights, two forward
 - Combination stop/turn and taillights, Rear view mirrors, Back-up alarm
- Illuminated instrument panel
- Glove compartment and pen holder
 - Manuals, one each, operator/maintenance per unit

Optional equipment included:

- Sideshift
- Single Internal Hosing
- LPG Tank

Warranty: 24 Month / 4000 Hours Power Train
12 Month / 2,000 Hours Basic

FOB Point: Delivered

Phone: (559) 733-2982 / Fax: (559) 733-3002



Kaweah
lift, inc.

Visalia, CA 93291

559-733-2982 Phone
559-733-3002 Fax

We sincerely appreciate the opportunity to serve your materials handling needs as follows:

Lease Return Linde Hydrostatic Cushion Tired Series Forklift.

Model: H20T

Basic capacities at 24" load center 4,000 lbs

Maximum fork height 182"

Width of carriage 38.6"

Load backrest height 48"

Tires: Drive Two Solid Pneumatic

Steer Two Solid Pneumatic

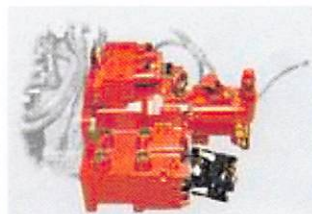
Forks: Two per truck 48" Pallet type



Mast: Triple stage, high visibility wide view design, **heavy duty.**


Carriage: **High visibility design**, hook type, ITA class II

Drive System: **Hydrostatic—Non-friction hydraulic pump**



Steering System: Full hydrostatic power steering with double rod end cylinder mounted in the heavy duty steer axle. **Fewer moving parts for lower maintenance and smooth operation.**

Attachment: Sideshift with single internal hose group

Engine:  Cleanest Engine on the market.
VW Engine 48.5 Horse Power.
Consumes 50% Less Fuel Than any other mfg.
1000 Hour Service Intervals

Ergonomics: Armrest Control with full suspension seat (Relieves driver fatigue)



ne: (55

3-30



Kaweah
lift, inc.

Visalia, CA 93291

559-733-2982 Phone
559-733-3002 Fax

Valley Oak Union Elementary School

October 7, 2022



Warranty:
90 day power
train
30 day basic

Fuel:
propane

Linde

Model H20T (4000 Lbs Capacity)

391 Series

Phone: (559) 733-2982 / Fax: (559) 733-3002



Kaweah
lift, inc.

Visalia, CA 93291

559-733-2982 Phone
559-733-3002 Fax

Never Do A Brake
Never Do A Pull as much as
50% Fuel Savings
1000 Hour Service
once every 1000
Clean emissions on the planet
High Mounted Air Pre-cleaner
Side Shifter

Job
Transmission Job (Push and
you want)
over any other competitor
intervals (Change only engine oil
hours)

Lease return: \$ 22,900.00

Finance unit as described above: \$ 401.89 per month; own unit at the end of term for \$1.00.
72 Month Term.

ESTIMATED FUEL SAVINGS PER SHIFT \$ 250.00 per unit per 8 hour shift.

Note: Sales tax not included in the prices listed above. Prices based on 2 or more units.

We thank you for the opportunity to serve your material handling needs. If we are awarded your order we would appreciate it if you would fill in the data listed below:

Purchase Order Number: _____ Authorized
Signature: _____ Date: _____

Guidesheet 06.2022: June 2022 Update Packet

Status: ADOPTED

Original Adopted Date: 06/15/2022 | Last Reviewed Date: 06/15/2022

CSBA POLICY GUIDE SHEET June 2022

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

Board Policy 0420.41 - Charter School Oversight

Policy updated to reflect that a charter school proposing to expand operations to one or more additional sites or grade levels is required to request a material revision to its charter and notify the Governing Board of the additional locations or grade levels whether a proposal to expand operations is concurrent with or unrelated to a renewal, add a new section heading "Fees/Charges for Supervisorial Oversight" and rearrange material within this section for clarity, provide that it is the County Superintendent of Schools who may request that the California Collaborative for Educational Excellence be assigned to provide assistance to a charter school that fails to improve outcomes in regard to state or school priorities identified in the charter, as specified, and add that complaints alleging noncompliance with Education Code 47606.5 (annual update of school goals, actions, and related expenditures or 47607.3 (technical assistance or intervention based on the school's failure to improve student outcomes) may be filed anonymously if the complaint provides evidence or information leading to evidence to support an allegation of noncompliance.

Exhibit(1) 0420.41 - Charter School Oversight

Exhibit updated to reflect **NEW ATTORNEY GENERAL OPINION (20-102, 2021)** which found that a charter school's executive director or any of a charter school's employees may not serve as a member of the county board of education in the county where the charter school is located, **NEW LAW (AB 27, 2021) and (SB 400, 2021)** regarding identification of homeless children and unaccompanied youth, **(SB 224, 2021)** regarding the requirement to include instruction in mental health in health education course(s), **(AB 132, 2021)** regarding the completion and submission of the Free Application for Federal Student Aid and the California Dream Act Application, **(AB 643, 2021)** regarding notification to apprenticeship programs when a charter school is planning to hold a college or career fair, and **NEW LAW (AB 130, 2021)** regarding (1) phased in starting dates for which districts are required to offer a transitional kindergarten (TK) program; (2) the requirement to develop a plan for offering independent study if an affidavit is necessitated by an emergency condition that resulted in a school closure; (3) qualifications for TK teachers and adult to student ratios for TK classrooms; (4) verification of a valid criminal records summary for employees of entities that a charter school contracts with; and (5) the requirement to provide a breakfast and/or lunch free of charge during each school day to students requesting a meal regardless of the student's free or reduced-price meal eligibility. Exhibit also updated to reflect **NEW LAW (SB 722, 2021)** regarding the required presence of at least one adult with a valid certification of cardiopulmonary resuscitation training when hosting an on-campus event in or around a swimming pool that is not part of an interscholastic athletic program, and **(AB 367, 2021)** regarding the requirement to stock school restrooms with an adequate supply of free menstrual products, as specified. Additionally, exhibit updated to add or amend requirements related to high school graduation, the review of potential misassignments and vacant positions, the public employees retirement system, and the training of security officers.

Exhibit(1) 1113 - District and School Web Sites

Exhibit updated to reflect **NEW LAW (AB 27, 2021)** which includes posting requirements related to the identification of homeless students and **NEW LAW (AB 819, 2021)** which includes posting requirements related to specified environmental review documents as required by the California Environmental Quality Act. Exhibit also updated to add posting requirements related to posters published by the California Department of Fair Employment and Housing, and amend the item regarding the district's meal payment collection policy and procedures to reference a different memorandum regarding unpaid meal charges.

Administrative Regulation 1312.4 - Williams Uniform Complaint Procedures

Regulation updated to reflect **NEW STATE REGULATIONS (Register 2020, No. 21)** which amends the definition of "beginning of the year or semester" and **NEW LAW (AB 367, 2021)** which requires any school serving any of grades 6-12 to, at all times, stock and make available and accessible free of cost an adequate supply of menstrual products in specified restrooms beginning with the 2022-23 school year. Regulation also updated to clarify that the principal or Superintendent's designee is required to send a written resolution of the complaint to the mailing address of the complainant when the complainant has indicated on the complaint form a desire to receive a response to the

complaint.

Exhibit(2) 1312.4 - Williams Uniform Complaint Procedures

Exhibit updated to include that, for a school that serves any of grades 6-12, a complaint may be filed for failure to, at all times, stock and make available and accessible free of cost an adequate supply of menstrual products in specified restrooms, as required by **NEW LAW (AB 367, 2021)**.

Board Policy 3110 - Transfer of Funds

Policy updated to delete an authorization for the temporary transfer of funds which only pertained to the 2020-21 and 2021-22 fiscal years.

Administrative Regulation 3517 - Facilities Inspection

Regulation updated to reflect **NEW LAW (AB 367, 2021)** which requires any school serving any of grades 6-12 to, at all times, stock and make available and accessible free of cost an adequate supply of menstrual products in specified restrooms beginning with the 2022-23 school year, and to post a notice, as specified, regarding this requirement in a prominent and conspicuous location.

NEW - Exhibit(1) 3517 - Facilities Inspection

New exhibit presents a sample of the required notification to be posted in a prominent and conspicuous location in each restroom where free menstrual products are required to be stocked, pursuant to **NEW LAW (AB 367, 2021)**.

NEW - Board Policy 3523 - Electronic Signatures

New policy reflects the authorization for districts to use electronic signatures in their communications and operations, including the benefits of electronic records and signatures, the requirement that electronic signatures conform with criteria described in law and that the level of security is sufficient for the transaction being conducted, and that electronic records are retained in accordance with law and regulations and as specified in board policy and administrative regulation.

NEW - Administrative Regulation 3523 - Electronic Signatures

New regulation establishes procedures for district use of electronic signatures, including that in any business transaction electronic signatures may be used only when each party has agreed to conduct the transaction in such a manner and that in other district operations electronic signatures may be required, criteria that must be met in order for an electronic signature to be used, and specific requirements for notarized signatures and statements that are required to be signed under penalty of perjury.

Board Policy 3550 - Food Service/Child Nutrition Program

Policy updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, and **NEW LAW (AB 486, 2021)** which authorizes the coordination of food service programs with classroom instruction and other related district programs.

Administrative Regulation 3550 - Food Service/Child Nutrition Program

Regulation updated to reflect changes necessary to implement **NEW LAW (AB 130, 2021)** which requires the provision of a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, and make other clarifying changes in the "Food Safety" section.

Board Policy 3551 - Food Service Operations/Cafeteria Fund

Policy updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, including revisions to the "Meal Sales" and "Program Monitoring and Evaluation" sections.

Administrative Regulation 3551 - Food Service Operations/Cafeteria Fund

Regulation updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility. Updated Regulation includes revision to "Payment for Meals," "Cafeteria Funds," and "Contracts with Outside Services" sections to make them generally applicable to all food service programs and the deletion of the "Unpaid and Delinquent Meal Charges" section which is no longer applicable.

Board Policy 3553 - Free and Reduced Price Meals

Policy updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal

eligibility. Updated policy includes general requirements applicable to federal National School Lunch and Breakfast Programs as well as the state Universal Meal Program. Updated Policy also includes revision to the "Confidentiality/Release of Records" section to permit the use of student information to facilitate the provision of targeted educational services to a student based on the local control and accountability plan, as clarified in the California Department of Education's Management Bulletin SNP-02-2018.

Administrative Regulation 3553 - Free and Reduced Price Meals

Regulation updated to reflect **NEW LAW (AB 130, 2021)** which requires districts to provide a nutritionally adequate breakfast and lunch to any student who requests a meal, regardless of the student's free and/or reduced-price meal eligibility, and includes program implementation changes to "Verification of Eligibility" and "Nondiscrimination Plan" sections and the deletion of the "Prices" section which is no longer necessary.

Administrative Regulation 4112.2 - Certification

Regulation updated to expand the section on "Basic Skills Proficiency" to include a list of the ways a person may demonstrate basic skills proficiency, and reflect **NEW LAW (AB 130, 2021)** which exempts a person from the basic skills proficiency test requirement by earning at least a letter grade of B in qualifying coursework and, in conjunction with **NEW LAW (AB 167, 2021)**, exempts a person from the basic skills proficiency test requirement if it is determined that a person has demonstrated proficiency through a combination of coursework, passage of a component(s) of the basic skills proficiency test, and other specified exams. Section also updated to reflect **NEW LAW (AB 320, 2021)** which impacts what is "qualifying coursework" by defining a "regionally accredited institution" to include an institution of higher education that held preaccreditation status at the time the degree of an applicant for a credential was conferred if the institution achieved full accreditation status within five years of earning preaccreditation status, in addition to an institution of higher education that has already been designated as regionally accredited at the time the degree of an applicant for a credential was conferred. Additionally, regulation updated to provide more detail for when an out-of-state prepared teacher is not required to meet the basic skills requirement within one year of being issued a California preliminary credential by the California Commission on Teacher Credentialing.

Administrative Regulation 4161.8/4261.8/4361.8 - Family Care and Medical Leave

Regulation updated to reflect **NEW LAW (AB 1033, 2021)** which changed the definition of "parent" to include a parent-in-law for the purposes of the California Family Rights Act (CFRA), by adding "parent-in-law" to the definitions of "eligible family member" and "parent" within the "Definitions" section. Regulation also updated to delete the last sentence in the first body paragraph in the "Terms of Leave" section, as it is no longer legally accurate.

Administrative Regulation 6173.1 - Education for Foster Youth

Regulation updated to reflect **NEW LAW (AB 1055, 2021)** which modified the definition of "foster youth" to include a dependent child of a court of an Indian tribe, consortium of tribes, or tribal organization, and includes the definition of "foster youth" as specified in law. Regulation also updated to make clarifying changes to the responsibilities of the district liaison for foster youth.

Supporting Documents



[06.2022 - June District Guidesheet](#)