

**HAPPY VALLEY SCHOOL DISTRICT
BOARD OF TRUSTEES**

August 14, 2024

**3:30 pm, Multi-Purpose Room
Agenda**

A. Approval of Agenda

B. Approval of Minutes- Regular Board Meeting, June 18, 2024

C. Community Input

Members of the audience are welcome to address the Board of Trustees at this time during the meeting regarding items not listed on this agenda. The Trustees may ask questions for clarity but cannot take action on those matters, if desired, until such matters are appropriately placed on a future agenda, according to law. Three minutes may be allotted to each speaker and a maximum of twenty minutes to each subject matter (Board bylaws 9323).

D. Board Report

E. Superintendent's Report

F. Staff Report

G. Information Items

1. Construction Update

The Board will receive an update regarding construction.

2. Endowment Fund

The Board will receive an update regarding the Happy Valley Endowment Fund.

H. Action Items

1. Service Agreement with SCI Consulting Group

The Board will consider approval of a Service Agreement between Happy Valley Elementary School and SCI Consulting Group.

2. Quarterly Status Report of Uniform Complaint

The Board will receive the 4th quarterly report of 2023/2024 Uniform Complaints related to the Williams Settlement.

3. Science Camp

The Board will consider approval of the 6th grade class attending Outdoor Science School (OSS) from October 21, 2024, thru October 25, 2024.

4. Portable Restroom

The Board will consider approval of a revised contract with Class Leasing regarding portable restroom.

I. Consent Items

1. Approval of Contract with Sprouts.
2. Approval of Proposal for Technology Services.
3. Approval of Individual Service Agreement.
4. Approval of vendor warrants paid since the last meeting.

II. Communications and Announcements

1. Aug. 16- Welcome Back Assembly, 11:00 am, Stage
2. Aug. 30- Peacebuilder Assembly, 11:00 am, Stage
3. Sept. 11- Board Meeting, 3:30 pm, MPR
4. Sept. 17- Picture Day, 8:30 am, Stage
5. Sept. 18- Parent Club Meeting, 6:30 pm, Via Zoom

III. Adjournment

Happy Valley School District
Regular Board Meeting
June 18, 2024
MINUTES

The meeting was called to order by the Board President at 3:30pm

BOARD MEMBERS PRESENT: Hodges, Freeman, Frandle, Willet, Trotter

BOARD MEMBERS ABSENT: None

STAFF MEMBERS PRESENT: Stewart, Lynd

A. APPROVAL OF THE AGENDA

MSC FREEMAN/TROTTER to approve the Board Meeting agenda as written, with the removal of action item #7 in regards to AB 2449. Unanimous.

B. APPROVAL OF THE MINUTES

MSC FREEMAN/WILLET to approve the minutes from the Regular Board Meeting June 12, 2024. Unanimous.

C. COMMUNITY INPUT

None.

D. BOARD REPORT

None.

E. SUPERINTENDENT'S REPORT

None.

F. INFORMATION ITEM

1. CONSTRUCTION UPDATE

The Board received an update regarding construction. Proceeding with the change of scope on the portable replacement project. Letter will be going out to the contractor. Looking at lease to buy and other options for the portable restrooms.

G. ACTION ITEMS

1. APPROVAL OF THE 2024-2025 LCAP

MSC FRANDLE/FREEMAN to approve the 2024-2025 LCAP, which includes LCFF Budget Overview for Parents. Unanimous.

2. APPROVAL OF THE 2024-2025 BUDGET

MSC HODGES/FREEMAN to approve the 2024-2025 budget. Unanimous.

3. LOCAL INDICATORS

MSC FREEMAN/WILLET to approve the Local Indicators. Unanimous.

4. 2024 WORKPLACE VIOLENCE PREVENTION PLAN

MSC FREEMAN/HODGES to approve the 2024 Workplace Violence Prevention Plan. Unanimous.

5. 19SIX ARCHITECTS

MSC FREEMAN/HODGES to approve a contract with 19Six Architects for the portable restroom project. Unanimous.

6. PROPOSAL FOR NEW PORTABLE RESTROOMS

MSC FREEMAN/FRANDLE to approve a proposal for a new portable restroom with a piggyback contract with Resolution #23-24-13 and purchase agreement with Class Leasing, LLC . Unanimous.

H. CONSENT AGENDA

MSC FREEMAN/WILLET to approve the vendor warrants paid since the last meeting. Unanimous.

J. COMMUNICATION AND ANNOUNCEMENTS

1. August 13, 2024 - Board and Staff Welcome Back Breakfast, 8:30am, MPR
2. August 14, 2024 - First Day of School
3. August 14, 2024 - Board Meeting, 3:30pm, MPR

M. ADJOURNMENT

MSC HODGES/TROTTER to adjourn the meeting, there being no further business, 4:03pm. Unanimous.

pl



Happy Valley School Foundation Fund - HVSD

Fund Type: Agency Fund

Date Established: February 26, 1998

Investment Pool: Endowed - Socially Responsible Long Term Pool

Fund Report for April 01, 2024 - June 30, 2024

	Current Period 4/1/2024 - 6/30/2024	Year To Date 1/1/2024 - 6/30/2024
Beginning Fund Balance	\$759,696.59	\$753,814.57
Plus Additions to Fund		
Earnings/(Losses)	\$6,944.19	\$42,673.61
Total Income	\$6,944.19	\$42,673.61
Less Distributions from Fund		
Distributions for Fund Purpose	\$0.00	\$27,978.00
Foundation Services Fee*	\$1,877.93	\$3,747.33
Total Expenditures	\$1,877.93	\$31,725.33
Ending Fund Balance	\$764,762.85	\$764,762.85

*The Foundation Services Fee helps to support fund stewardship as well as Foundation programs that assist donors, educate and strengthen local nonprofits, and build regional partnerships to address critical local issues.

If you have questions regarding your fund statement, please contact Hilary Bryant at hbryant@cfscc.org or (831) 662-2065.

total Fund 57 \$ 1,812,279.05
(including county treasury amt of \$ 51,756.19)

Last Quarter total Fund 57 \$ 1,863,087.74
(including treasury amt of \$ 114,227.68)



Happy Valley School Legacy Flex Fund - HVSL

Fund Type: Agency Fund

Date Established: July 09, 2014

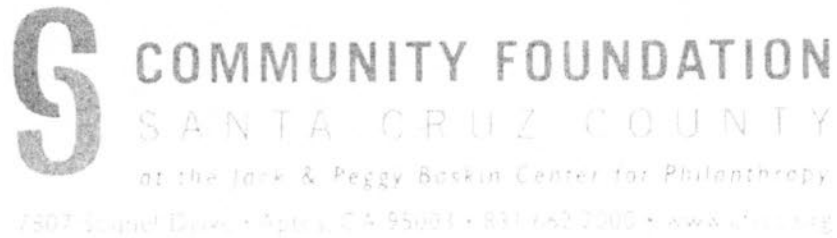
Investment Pool: Nonendowed - Socially Responsible Long Term Pool

Fund Report for April 01, 2024 - June 30, 2024

	Current Period 4/1/2024 - 6/30/2024	Year To Date 1/1/2024- 6/30/2024
Beginning Fund Balance	\$275,756.80	\$263,624.13
Plus Additions to Fund		
Earnings/(Losses)	\$2,520.63	\$15,317.84
Total Income	\$2,520.63	\$15,317.84
Less Distributions from Fund		
Foundation Services Fee*	\$681.65	\$1,346.19
Total Expenditures	\$681.65	\$1,346.19
Ending Fund Balance	\$277,595.78	\$277,595.78

*The Foundation Services Fee helps to support fund stewardship as well as Foundation programs that assist donors, educate and strengthen local nonprofits, and build regional partnerships to address critical local issues.

If you have questions regarding your fund statement, please contact Hilary Bryant at hbryant@cfsc.org or (831) 662-2065.



Happy Valley School Foundation Fund - Donor Gifts - HVSDDG

Fund Type: Designated Fund

Date Established: October 30, 2017

Investment Pool: Endowed - Socially Responsible Long Term Pool

Fund Report for April 01, 2024 - June 30, 2024

	Current Period 4/1/2024 - 6/30/2024	Year To Date 1/1/2024 - 6/30/2024
Beginning Fund Balance	\$713,406.67	\$689,069.98
Plus Additions to Fund		
Earnings/(Losses)	\$6,521.07	\$39,749.86
Total Income	\$6,521.07	\$39,749.86
Less Distributions from Fund		
Distributions for Fund Purpose	\$ 0.00	\$7,163.00
Foundation Services Fee*	\$1,763.51	\$3,492.61
Total Expenditures	\$1,763.51	\$10,655.61
Ending Fund Balance	\$718,164.23	\$718,164.23

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COMMUNITY FOUNDATION

SANTA CRUZ COUNTY

at the Jack & Peggy Baskin Center for Philanthropy

7867 Sequel Drive • Aptos, CA 95003 • 831 662 2000 • www.cfsc.org

Happy Valley School Foundation Fund - HVSD

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Levy Administration Services Agreement

THIS AGREEMENT is made on _____, 2024, between the **Happy Valley Elementary School District ("District")** and **SCI Consulting Group ("Consultant" or "SCI")**, a California Corporation, who agree as follows:

1. **Scope of Work ("Work").** Consultant shall perform the work and render the services described in the Scope of Work shown below (the "Work"). The Consultant shall provide all labor, equipment, material and supplies required or necessary to properly and competently perform the Work, and determine the method, details and means of doing the Work.
2. **Payment.**
 - a. In exchange for the Work, the District shall pay to the Consultant a fee for completed phases of the Work. The total fee for the Work shall not exceed amounts set forth in the Fee Schedule shown below. There shall be no compensation for extra or additional work or services by the Consultant unless approved in advance in writing by the District. The Consultant's fee shall include all of the Consultant's costs and expenses related to the Work.
 - b. At the completion of each phase of the Work, the Consultant shall submit to the District an invoice for the Work performed. If the Work is satisfactorily completed and the invoice is accurately computed, the District shall pay the invoice within 30 days of its receipt.
3. **Term.** This Agreement shall take effect on the above date and shall continue in effect until completion of the Work.
4. **Insurance.**
 - a. **Types & Limits.** The Consultant, at its sole cost and expense, shall procure and maintain for the duration of this Agreement the following types and limits of insurance:

Commercial General Liability	\$2,000,000 per occurrence \$4,000,000 aggregate
Automobile Liability	\$2,000,000 per accident
Workers' Compensation	Statutory limits
Professional Liability	\$2,000,000 per claim
Excess Liability (over General Liability & Auto Liability)	\$1,000,000 per occurrence & \$1,000,000 aggregate

- b. **Other Requirements.** The general liability policy(ies) shall be endorsed to name the District, its officers and employees as additional insureds regarding liability arising out of the Work.

- c. **Proof of Insurance.** Upon request, the Consultant shall provide to the District proof of insurance.
5. **Indemnification.** The Consultant shall indemnify, defend, protect, and hold harmless the District, and its officers and employees from and against any and all liability, losses, claims, damages, expenses, demands, and costs (including, but not limited to, attorney, expert witness and consultant fees, and litigation costs) arising out of the Consultant's performance of the Work and caused by willful misconduct of or by the Consultant or its employees, agents and subcontractors.
6. **Entire Agreement.** This writing represents the sole, final, complete, exclusive and integrated expression and statement of the terms of this contract between the parties concerning the Work, and supersedes all prior oral and/or written negotiations, representations or contracts. This Agreement may be amended only by a subsequent written contract approved and executed by both parties.
7. **Independent Contractor.** The Consultant's relationship to the District is that of an independent contractor.
8. **Successors and Assignment.** This Agreement shall bind and inure to the benefit of the heirs, successors and assigns of the parties; however, the Consultant shall not subcontract, assign or transfer this Agreement or any part of it without the prior written consent of the District.
9. **No Waiver of Rights.** Any waiver at any time by either party of its rights as to a breach or default of this Agreement shall not be deemed to be a waiver as to any other breach or default.
10. **Severability.** If any part of this Agreement is held to be void, invalid or unenforceable, then the remaining parts will nevertheless continue in full force and effect.
11. **Governing Law and Venue.** This Agreement will be governed by and construed in accordance with the laws of the State of California.
12. **Default.** In the event that the Consultant defaults in the obligations of the Consultant under this Agreement, or the Consultant defaults in the performance of the terms and conditions of this Agreement, the District may, at its option, declare this Agreement to be in default and, at any time thereafter, may do any one or more of the following:
- a) enforce performance of the Agreement by the Consultant; or
 - b) terminate this Agreement. In the event that this Agreement is terminated, payment shall still be due for all Work performed by the Consultant through the date of the termination.
13. **Cancellation.** The District or the Consultant may cancel this Agreement without cause. The party desiring to cancel this Agreement shall notify the other party in writing. In the event that this Agreement is cancelled, payment shall still be due for all Work performed by the Consultant through the date of the notification of cancellation.

14. **Attorney's Fees.** In the event any legal action is brought to enforce or construe this Agreement, the prevailing party shall be entitled to an award of reasonable attorney's fees, expert witness and consulting fees, and litigation costs.
15. **Notice.** Any notice, invoice or other communication that is required or permitted to be given under this Agreement shall be in writing and either served personally or sent by prepaid, first class U.S. mail or by commercial delivery service, addressed as follows:

Public Agency:

Happy Valley Elementary School District
3125 Branciforte Drive
Santa Cruz, CA 95065

Consultant:

SCI Consulting Group
4745 Mangels Boulevard
Fairfield, CA 94534

Any party may change its address by notifying the other party of the change in the manner provided below:

_____	_____
_____	_____
_____	_____
_____	_____

Scope of Work

This section outlines the levy administration services and other responsibilities SCI would perform as the levy administrator for the Happy Valley Elementary School District.

Definitions

District:	Happy Valley Elementary School District, its staff, legal counsel and its Board of Education
Board:	Happy Valley Elementary School District Board of Trustees
SCI or Consultant:	SCI Consulting Group, and any and all employees and subcontractors
Administration:	Services related to the determination, levy and collection of special tax revenues

Identification of District Parcels and Levy Calculation

1. Obtain and carefully review the resolution ordering the election and other election documents for the Special Tax to develop a thorough understanding of the tax requirements.
2. Identify parcels subject to exemption. Identify multiple assessor parcels owned by the same owner that may be joined to one underlying parcel that legally can be charged only once for the Special Tax.
3. Calculate and verify the proposed specific tax amount for each parcel and prepare the preliminary tax roll to be used by the District as a basis for the annual budget.

Exemption Administration

1. Assist with the design and distribution of exemption application forms, and exemption notices regarding the exemption application process and requirements.
2. Receive approved senior exemption applications and supporting documents from the District.
3. The District will confirm that all required information has been submitted. If the application form is incomplete, they will notify the property owner about the need for additional information.
4. Confirm that the applicant satisfies the eligibility requirements for an exemption.
5. Enter qualifying exemptions into a database tied to the parcel tax roll.

6. Revise the parcel tax to \$0 for qualifying exemptions.
7. Annually verify and re-qualify previously qualified senior citizen exemptions through the use of our specialized procedures for identifying previously qualified senior citizens who still reside at the same location and continue to qualify for the exemption.

Document Preparation

1. Prepare any needed resolutions and staff reports for the Special Tax.
2. Prepare and assist with the publication of any notices for the continuation of the Special Tax if needed.
3. Attend the District Board meeting as needed, including those at which the resolution is approved.

Confirmation of District Parcels, Levy Calculation, Verification and Submittal

1. Create a database including every parcel in the boundaries of the District, including the parcel attributes necessary for calculating the Special Tax, and update it with new information for the upcoming year.
2. Identify new or changed parcels that may require an updated or new tax calculation and recalculate the final tax on a parcel-by-parcel basis.
3. Prepare the final Tax Roll for the Parcel Tax and submit it to the County for inclusion on the upcoming fiscal year tax bills.

District Information and Levy Confirmation

1. Verify and validate Auditor's levy data prior to the printing of tax bills.

Responding to Public Inquiries And Appeals

1. Provide the County Auditor/Tax Collector with our toll-free phone number so property owners can directly contact SCI Consulting Group throughout the fiscal year regarding any questions that arise.
2. Throughout the fiscal year, research and, if necessary, revise any taxes which we find to be based upon incorrect information being used to apply the Parcel Tax methodology. (It should be noted that, due to our comprehensive levy validation procedures, actual revisions are expected to be very minimal, if any.)

Fee Schedule

SCI shall be compensated for the performance of the Scope of Work as follows:

	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32
Annual Levy Administration	\$ 5,500	\$ 5,500	\$ 5,665	\$ 5,665	\$ 5,835	\$ 5,835	\$ 6,010	\$ 6,010
Payment due on August 10:	\$ 3,575	\$ 3,575	\$ 3,682	\$ 3,682	\$ 3,793	\$ 3,793	\$ 3,907	\$ 3,907
Balance due on January 31:	\$ 1,925	\$ 1,925	\$ 1,983	\$ 1,983	\$ 2,042	\$ 2,042	\$ 2,104	\$ 2,104
Incidental Costs	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
Total Contract Authorization	\$ 6,000	\$ 6,000	\$ 6,165	\$ 6,165	\$ 6,335	\$ 6,335	\$ 6,510	\$ 6,510

1. The Scope of Work includes one meeting with the District. Any additional meetings shall be billed at the rate of \$500 per person per meeting.
2. In the event that the District elects to request optional, additive scope of work, SCI will work with the District to negotiate compensation for these additional tasks and execute an Addendum to the agreement for these additional services.
3. Incidental costs incurred by SCI for the purchase of property data, maps, travel and other out-of-pocket expenses incurred in performing the Scope of Work shall be reimbursed at actual cost by the District with total cost not to exceed \$400 per year, without prior authorization from the District. Publication of the legal notice of public hearing will be billed separately as incurred.
4. SCI Consulting mail the postcards in-house pro bono for the District.

Note: All costs associated with this proposal and the scope of services can be financed or refunded by the special tax proceeds, if desired.

The Fee Schedule shown above is valid as long as this agreement is executed within 10 days from the date this agreement was submitted to the District.

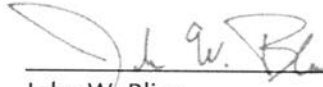
SIGNATURE PAGE

By signing below. We agree to the terms of this Agreement.

Accepted:

Accepted:

Michelle Stewart
Superintendent/Principal
Happy Valley Union School District



John W. Bliss
President
SCI Consulting Group

Date

7/27/2024

Date

**QUARTERLY DISTRICT STATUS REPORT OF UNIFORM COMPLAINTS
TO THE COUNTY SUPERINTENDENT OF SCHOOLS
QUARTER ENDED June 30, 2024**

DISTRICT: Happy Valley Elementary Date Reported to District Governing Board August 14, 2024

I. INSTRUCTIONAL MATERIALS

A) Insufficient textbooks or instructional materials in the classroom:

# of Complaints 0	# of Complaints Resolved 0	# of Complaints Unresolved* 0
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• Explanation: _____

B) Insufficient textbooks or instructional materials to take home:

# of Complaints 0	# of Complaints Resolved 0	# of Complaints Unresolved* 0
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• Explanation: _____

C) Textbooks or instructional materials in poor or unusable condition:

# of Complaints 0	# of Complaints Resolved 0	# of Complaints Unresolved* 0
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• Explanation: _____

II. TEACHER VACANCY OR MISASSIGNMENT

A) No assigned certified teacher at the beginning of the semester:

# of Complaints 0	# of Complaints Resolved 0	# of Complaints Unresolved* 0
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• Explanation: _____

B) Teacher lacking credentials or training to teach English Language Learners (ELL) with More than 20% Ell in class:

# of Complaints 0	# of Complaints Resolved 0	# of Complaints Unresolved* 0
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• Explanation: _____

D) Teacher instructing class lacking subject matter competency:

# of Complaints 0	# of Complaints Resolved 0	# of Complaints Unresolved* 0
----------------------	-------------------------------	----------------------------------

• Explanation: _____

III. FACILITIES

A) Conditions pose an emergency or urgent threat to the health or safety of students/staff:

# of Complaints 0	# of Complaints Resolved 0	# of Complaints Unresolved* 0
----------------------	-------------------------------	----------------------------------

• Explanation: _____



QUOTATION

7/9/2024

1651 S. Juanita Street, San Jacinto, CA 92583

Darren Sylvia
 California Sales Manager
 dsylvia@classleasing.net
 Ofc: 951.943.1908
 Cell: (805) 400-7207

District: Happy Valley School District
 3125 Branciforte DR
 Santa Cruz, CA 95065

Site Location: Happy Valley School
 3125 Branciforte DR
 Santa Cruz, CA 95065

Attn: Michelle Stewart
Email: mstewart@hvesd.com
Phone: 831-429-1456

Site Contact: Casino Fajardo
Email: Casino.Fajardo@cumming-group.com
Phone: 408-800-1169

DESCRIPTION (5 - Monthly Lease/Purchase Pricing)				
Description/Project Scope	Qty.		Annual Lease Rate	5 - Year Lease Total
A) 12' X 40' Refurbished DSA Standard approved Restroom Model B (B/S/G) on Wood Foundation	1	SUM	\$ 20,232.00	\$ 101,160.00
B) Metal 4' X 11' Ramp and 40' X 6'-6" Common Deck W/5' X 7' Landing w/Handrails	1	EA	\$ 2,958.00	\$ 14,790.00
			Sub-Total - Lease:	\$ 115,950.00

MOBILIZATION (One-Time Charges)				
Description	Qty.	UOM	Unit Price	Total Price
C) Delivery per floor & roll building on site	3	EA	\$ 5,000.00	\$ 15,000.00
D) Installation -on wood foundation and installation, per prevailing wage	1	SUM	\$ 8,800.00	\$ 8,800.00
E) Installation -40'x6'6"common deck and 5'x7' landing w/handrails on wood foundation, per prevailing wage	1	SUM	\$ 7,590.00	\$ 7,590.00
F) Plumbing Manifold/Supply line	3	EA	\$1,960.00	\$5,880.00
G) Tenant Improvement: New Sheet Vinyl w/self-cove	1	SUM	\$7,150.00	\$7,150.00
H) Tenant Improvement: Custom paint 2-color Discounted	1	SUM	\$800.00	\$800.00
I) Tenant Improvement: Canopies/awnings	3	SUM	\$2,050.00	\$6,150.00
J) DSA I-MR/Wildland Urban Interface (WUI)	1	EA	\$2,450.00	\$2,450.00
K) Permits, Engineering, Mod-PM, Forklift	1	SUM	\$6,380.00	\$6,380.00
			Sub-Total - Mobilization:	\$ 60,200.00

OPTIONS TO CONSIDER

Description	Qty.	UOM	Unit Price	Total Charge
J) Standard Metal 4'x11' ramp and 5'x7' Landing with handrails	2	EA	\$ 2,050.00	\$ 4,100.00

GENERAL NOTES

Color And Materials: (1) 12'x40' Refurbished Model B Restrooms B/S/G -February/March 2024 delivery/installation. All materials, unless otherwise stated on approved plans, are based on Class Leasing standard selections. Class Leasing will supply electronic color selections to choose from for the construction (if non-standard purchase). Selections will need to be made prior to procurement of materials and production or preparation of buildings.

Pricing: This proposal is good for 30-days. This proposal is a Lease/Purchase proposal. The district can lease/purchase a 12'x40 Restroom building for a term of 5yrs with a \$1,000 buy-out at the end of lease term. The finance rate will be determined at the signing of lease. Annual payments with finance charges will **\$20,232 * 5 years**. One time cost will be paid upon delivery of the building.

Delivery: Factory offline dates are TBD. City or DSA buildings approval are required prior to scheduling online and offline dates.

Substitutes And Alternates: Class Leasing reserves the right to substitute for Class Leasing standards.

Special Notes:

- Low seismic value is Ss = 2.14, S1 = 1.99
- Wood foundations are priced at 8" max - If additional foundation is needed, additional charges will be applied.
- Ramps transition to ground by District
- If buildings are set on concrete in lieu of crushed rock, additional charges will apply
- Project is based on this proposal and inclusions herein
- Project and price are based on no site visit

INCLUSIONS

- o 12' X 40' Refurbished DSA Standard approved Restroom Model B (B/S/G)- Dual Slope Roof (Per Restroom) on wood foundations

GENERAL

- 2'6" overhangs
- 22 ga. metal roof standing seam with down spouts
- Exterior 18 Ga. steel door in 16 ga. knockdown frame
- Exterior Class Leasing standard door hardware
- 5/8" Duratemp exterior siding

Flooring / Walls / Ceiling

- 50+15 floor load, wood floor
- Standard sheet vinyl flooring w/6" self cove
- Floor drains with rap primers-floor does not slope to drain
- Copper supply and ABS drain, waste & vent. Single point main waste connection
- 1/8" FRP over 1/2" moisture resistant gypsum board
- CFM exhaust fans

ELECTRICAL

- 100 amp single phase electrical panel (1)
- Standard 2x4 T-8/LED interior lighting (based upon availability)
- Interior 110V duplex wall receptacles
- Porch light, surface mounted at exterior door locations

Miscellaneous

Skirting

Standard delivery and installation on wood foundations

Engineered stockpile drawings for DSA submittal

Ramps

District will pit set on a rat slab.

EXCLUSIONS

THIS PROPOSAL DOES NOT INCLUDE ANY OF THE FOLLOWING

1. Engineering beyond Class Leasing DSA (Division of State Architect) Modular Engineering
2. Installation is at prevailing wages; PSA and PLA is excluded
3. If site is "High Seismic" the upgrade from a "Low Seismic" building to "High Seismic" is at an additional charge at time of change
4. DSA 1-MR is billed at \$2,450.00 for additional reviews beyond standard two
5. Rebar Shop review is billed at \$856.00 upon request and includes four (4) hours are included
6. Concrete mix review is billed at \$856.00 upon request four (4) hours are included
7. Packages for State Modular Certification; unless stated otherwise herein.
8. Services, manifolds, conduits, panels, meters, disconnects, connections, etc. to site electrical or gas services; unless stated otherwise herein.
9. Any voice, security, notification, fire alarm or fire suppressions systems; unless stated
10. FFE, signage, HVAC testing and balancing, condensation drains, etc.; unless stated otherwise herein.
11. Seismic separation (6" common wall foundation), option is available at an additional charge.
12. DSA or HCD site project approvals
13. Building permit submittal, and final site & building approval
14. Fire sprinklers, fire rating, or fire alarms
15. Concrete foundation, unless otherwise listed above as included
16. City permits, escorts, pilot cars
17. Transition of ramp toe to grade: ramps are fixed at 11' feet in length, transition to grade by District
18. Soundboard interior walls, unless otherwise noted herein
19. On site inspections
20. Connection of site utilities, FA & low voltage systems
21. Extraordinary cost related to road closure or specialty moving permits, access, and transportation
22. Class Leasing is not responsible for STC ratings, unless specifically stated.
23. Class Leasing is not responsible for delays with the coastal commission, air pollution, FAA permits and restrictions
24. Pricing for proposal common wall foundation is based upon a required level site, assuming tolerances, as acceptable to Class Leasing.
25. Additional ramp and/or handrail extension beyond what is quoted above. Option is available at an additional charge.

- 26. Security screens or security doors
- 27. Handling of, mitigation, or remediation of any hazardous materials
- 28. Modular hydraulic elevator is excluded, however, may be required by DSA, please see optional pricing to under special notes
- 29. Ramps and decks transition is responsibility of District
- 30. Anything not specifically included is excluded

REFERENCE DOCUMENTS

Building Drawing No: <u>Stockpile PC</u>	Class Leasing Standard Lease Agreement & Proposal
Building Specifications/PC Dated: _____	Gonzales USD Piggyback
RFP Documents: _____	Happy Valley School District Purchase order


ACCEPTANCE & ACKNOWLEDGEMENTS

This proposal is subject to Class Leasing, LLC, herein known as "Class Leasing" credit approval of Customer. Equipment is subject to availability. By signing below, customer accepts the terms of this proposal including prices, specifications and referenced documentation, and instructs Class Leasing to make appropriate arrangements for the preparation and manufacturer of the Equipment identified herein and agrees that such signature constitutes customer's acceptance of and agreement to the Class Leasing Sales Agreement. Such sale, and the customer's agreement thereto, is subject to Class Leasing's standard terms and conditions that are incorporated by reference herein. Customer may request a copy of the terms and conditions from Class Leasing. No alterations, additions, exceptions, or changes to any Proposal or Agreement made by Customer shall be effective against Class Leasing, whether made hereon, contained in any printed form of Sale or elsewhere, unless accepted in writing by Class Leasing. Any customer purchase order or other customer-provided document purporting to replace, supersede or supplement the terms and conditions of the Class Leasing Sale Agreement shall carry no force or effect except as an instrument of billing.

CLASS LEASING, LLC

Signature: Darren Sylvia
 Name: Darren Sylvia
 Title: California Sales Manager
 Date: 7/9/2024

CUSTOMER

Signature: 
 Name: Michelle Stewart
 Title: Superintendent/Principal
 Date: 8/1/2024

MEMORANDUM OF UNDERSTANDING

THIS AGREEMENT is entered into by and between **Sprouts SC** and **Happy Valley Elementary School District** for the purpose of providing an After School Art program for students.

It is mutually agreed upon between the parties as follows:

GENERAL TERMS AND CONDITIONS

On Campus Supervision: August 14, 2024, and terminate on May 30, 2025

Off Campus Camps During School Breaks: July 1, 2023-June 30, 2025

1. **Termination:** Notwithstanding anything herein contained to the contrary, either party may terminate this agreement with thirty (30) days written notice to the undersigned.
2. **Amendments.** The provisions of this agreement may be altered, changed, or amended, by mutual written consent of the parties hereto.
3. **Insurance.** **Sprouts SC** is responsible for all insurance coverage. They will provide proof of insurance coverage upon request.
4. **Payment:** **Sprouts SC** will provide a W-9 for services as an Independent Contractor. The District will supplement any students who qualify for funding, using ELOP funds. An invoice will be provided to the District on a monthly basis. There is no charge to the facility.
5. **Terms of Supervision:** Supervision will be offered Mondays-Fridays. Care is available for Kindergarten from 1:30-2:25 Monday-Thursday, and for Kindergarten-6th graders from 2:25-5:30. Friday care is available for all students 12:45-5:30. The program will be held in the Multi-Purpose Room. Happy Valley Staff will be responsible for students until they are picked up by Sprouts personnel. Only Happy Valley students will be allowed to participate in the program.
6. **Documentation:** **Sprouts SC** confirms that they have the following documents for all employees:
 - TB Clearance
 - FBI/DOJ fingerprint clearance
 - Proof of all vaccinations
 - Completed CPR Course
7. **Other:**
 - There will be one table and one cabinet available for use by Sprouts. No materials may be left out overnight.
 - When students are outside, they may not interact with students not in Sprouts.
 - No appliances are allowed in the MPR (i.e. Microwave, toaster oven, coffee maker). A small refrigerator is allowable.
 - Sprouts will return tables and chairs to the location they were left in.

DISTRICT

SPROUTS SC

MEMORANDUM OF UNDERSTANDING

HVESD

Michelle Stewart, Superintendent/Principal
mstewart@hvesd.com
831-429-1456
Date: _____

SC Sprouts

Signature
Date: _____



Proposal for Technology Services

Executive Summary

The Santa Cruz COE Tech+ Team is pleased to present this proposal to provide comprehensive IT services to each Small School District. Our objective is to enhance the educational environment by ensuring a robust, reliable, and secure IT infrastructure that supports both teaching and administrative functions. This proposal will include 6 months of support and training for existing staff to become fully autonomous and onboarded by January 1, 2025. This will include remote support and Maintenance with on-site visits limited to 2-4 times a month. This will include network, systems, and end-point support as described below. All time will be documented and re-discussed after year 1. All COE staff have been fingerprinted per Ed Code requirements.

Costs:

Salary: .15 FTE of Step 3 - Network Support Specialist = \$6979/mo x 2% (24-25 Classified Increase) x 40% (Statutories) = \$17,939 for 24-25

COE would cover .4 FTE to support a 1.0 FTE and utilize services elsewhere.

Device Management: \$6/Mac

EDR/AV Protection: \$60/device (Mac/PC only)

Network Device Monitoring: Included

Remote Support: Included

Scope of Services

Network Infrastructure

- **Assessment and Design:** Conduct a thorough assessment of the current network infrastructure. Design a scalable and resilient network architecture to meet current and future needs.
- **Implementation:** Install and configure routers, switches, and wireless access points to ensure seamless connectivity across all school district facilities following best practices.
- **Maintenance and Monitoring:** Provide 24/7 network monitoring and regular maintenance to ensure optimal performance and quick resolution of issues.

Hardware and Software Management

- Device Management: Provision, configure, and manage desktops, laptops, tablets, and other devices used by students and staff.
- Software Deployment and Licensing: Manage the deployment and licensing of all necessary educational and administrative software.
- Technical Support: Provide a helpdesk for troubleshooting and resolving hardware and software issues.
- Mobile Device Management: Enrollment in our MDM and Remote Monitoring and Management solutions

Cybersecurity

- Security Assessment: Perform regular security assessments and vulnerability scans.
- Data Protection: Ensure data backup strategies are in place.

Endpoint Detection and Response (EDR)

- EDR Implementation: Deploy advanced EDR solutions to detect, investigate, and respond to potential threats on all endpoints.
- Threat Monitoring: Provide continuous monitoring to identify and respond to suspicious activities in real-time.
- Incident Response: Implement a structured incident response process to quickly contain and remediate threats, minimizing impact on the school district's operations.

Audio-Visual (AV) Support

- Classroom AV Solutions: Install and maintain projectors, interactive whiteboards, sound systems, and other AV equipment to enhance classroom instruction.
- Multipurpose Room AV Systems: Design and support AV systems for auditoriums, gymnasiums, and other multipurpose spaces, ensuring high-quality audio and video for events and presentations.
- Video Conferencing: Set up and manage video conferencing systems to support remote learning and virtual meetings.
- Ongoing Maintenance: Provide regular maintenance and support to ensure all AV equipment is functioning properly.

Cloud Services and Virtualization

- Cloud Integration: Facilitate the integration and management of cloud services, including Google Workspace for Education, Microsoft Office 365, and other cloud-based educational tools.
- Virtualization: Implement server and desktop virtualization to improve resource utilization and management.

Communication Systems

- Email and Collaboration Tools: Manage and support email systems, collaboration platforms, and video conferencing tools.

- Phone Systems: Perform an assessment and provide options to migrate to the COE's managed VoIP phone systems for efficient communication.
- Bells/Intercoms: Assess the current infrastructure for both the school bells and intercom systems and make recommendations for improvements and functionality.

Helpdesk Support Management

- Helpdesk Onboarding: Integrate the school district onto our Helpdesk system to streamline support requests and service delivery.
- Ticketing System: Implement a ticketing system to track and manage all IT support requests, ensuring timely resolution and accountability.
- Service Level Agreements (SLAs): Define SLAs to guarantee response and resolution times for different types of support issues.
- Communication and Reporting: Provide regular updates and reports on the status of support requests and overall helpdesk performance.
- Feedback and Improvement: Collect feedback from users to continuously improve helpdesk services and ensure high satisfaction levels.
- Remote Support: Will rely on remote support when possible for expedited service with a tech being onsite 3-4 times a month for in person support.

Multi-Factor Authentication (MFA) Onboarding

- MFA Implementation: Deploy a robust MFA solution to add an extra layer of security for all user accounts.
- User Onboarding: Guide all users through the setup process of MFA, ensuring seamless integration with their existing login procedures.
- Training and Support: Provide comprehensive training and ongoing support to ensure users are comfortable and proficient in using MFA.
- Monitoring and Management: Continuously monitor MFA usage and provide support for any issues or adjustments needed.

IT Policy and Compliance

- Policy Development: Assist in developing IT policies and procedures that comply with state and federal regulations.
- Compliance Management: Assist in compliance with FERPA, COPPA, and other relevant laws.

Implementation Plan

Phase 1: Assessment and Planning

- Conduct initial meetings with key stakeholders.
- Perform a comprehensive assessment of current IT infrastructure.
- Develop a detailed project plan with timelines and milestones.

Phase 2: Network and Hardware Upgrades

- Implement network infrastructure improvements.

- Deploy necessary hardware and software.

Phase 3: Security Enhancements

- Install and configure cybersecurity measures.
- Deploy EDR solutions.
- Conduct training sessions on security best practices.

Phase 4: Helpdesk Support Onboarding

- Set up the helpdesk system and onboard school district staff.
- Define and communicate SLAs.
- Train staff on using the helpdesk system.

Phase 5: MFA Onboarding

- Implement the MFA solution across all user accounts.
- Provide step-by-step guidance for users to set up MFA.
- Offer training sessions and support to ensure smooth adoption.

Phase 6: Ongoing Support and Maintenance

- Establish a helpdesk and support system.
- Provide continuous monitoring, maintenance, and updates.

District Responsibility

Point of Contact

- Available for a monthly sync with the COE Tech+ team to have an opportunity to collaborate on current and future projects.
- Assist with virtual support opportunities when available to expedite resolution of service issues.

Infrastructure Access

- Provide access to school grounds as needed.
- Provide copies of keys to required buildings and telecommunications closets.
- Provide access to any passwords and accounts for all needed devices and appliances on the network for support and monitoring purposes.

Conclusion

Santa Cruz COE Tech+ is committed to delivering exceptional IT services that will empower each Small School District to achieve its educational objectives. We look forward to the opportunity to partner with you and transform the technological landscape of your school district.

Memorandum of Understanding
Santa Cruz County Office of Education

This agreement is between the Santa Cruz County Office of Education (SCCOE)
and

Happy Valley Elementary School District

Statement of Purpose

The purpose of this agreement is to share

Provide comprehensive IT services to the District to enhance the educational environment by ensuring a robust, reliable, and secure IT infrastructure that supports both teaching and administrative functions. This includes 6 months of support/training for staff to become fully autonomous & onboarded by January 1, 2025. This will include remote support and maintenance with on-site visits limited to 2-4 times a month, network, systems, and end-point support. All time will be documented and re-discussed after year 1. All COE staff have been fingerprinted per Ed Code requirements.

Wherefore, SCCOE, and Happy Valley ESD agree to the following:

1. Scope of Work:

See attached for more information.

Scope of services include: network infrastructure, hardware and software management, cybersecurity, EDR, AV support, cloud services and virtualization, communication systems, help desk management, MFA onboarding, & IT policy and compliance. This agreement will not exceed \$17,939.

TERMS: The term of this Agreement is from 8/1/24 through 6/30/25.

COMPENSATION AND TERMS OF PAYMENT: This Memorandum of Understanding shall not exceed \$ 17,939. The terms of the Agreement may be extended as mutually agreed by the parties by means of an addendum duly executed in writing by SCCOE and Happy Valley Elementary School District.

2. Hold Harmless- Indemnification

Each party agrees to indemnify and hold harmless the other party (including, as the case may be, the party's chief executive officer, its Board of Trustees, superintendent, officers, agents, representatives and employees as the same may be constitute from time to time hereafter) and each of them from and against all liability, losses and/or damages or expenses or costs of judgments of any kind against the indemnified party that may arise in connection with the indemnifying party's (1) failure to perform under the terms of this Agreement, and/or (2) any intentional or criminal misconduct, negligence or gross negligence arising out of, or in connection with, indemnifying party's performance of this Memorandum of Understanding.

3. Criminal Background Check: By executing this Memorandum of Understanding, the CONTRACTOR agrees that if it is determined by the SUPERINTENDENT that the CONTRACTOR and/or their employees will have more than limited contact with students, a criminal background check through the Department of Justice in compliance with education code

42125.1 will be completed prior to services performed. If the CONTRACTOR requires a criminal background check as part of its own employment procedures, the CONTRACTOR shall certify in writing to the SUPERINTENDENT that neither the employer, nor any of its employees have been convicted of a felony (education code 45125.1). All individuals employed by the CONTRACTOR and performing services for the SUPERINTENDENT shall be listed by name on the certification which will be attached to the agreement prior to signature by the SUPERINTENDENT's officials.

(a). Santa Cruz County Office of Education (SCCOE) Determination of Fingerprinting Requirements Application:

SCCOE has considered the totality of the circumstances concerning the Project and has determined that Contractor and Contractors employees:

- are subject to fingerprinting requirements of Education Code section 42125.1 and paragraph (b) below is applicable.
Approved Background Check Certification form must be attached
- are not subject to fingerprinting requirements of Education Code section 42125.1 and paragraph (c) below is applicable.

(b). (1) Contractor and all Contractor's employees working on the school site must submit or have submitted fingerprints in a manner authorized by the Department of Justice, together with the requisite fee as set forth in Ed Code Section 42125.1; (2) Contractor shall not permit any employee to come in contact with students until the Department of Justice has ascertained that the employee has not been convicted of a serious or violent felony; (3) The Contractor is required to fulfill these requirements at its own expense.

(c). Even if SCCOE has determined that fingerprinting is not required, the Contractor expressly acknowledges that the following conditions shall apply to any work performed by the Contractor and/or Contractor's employees on a school site: (1) Contractor and Contractors employees shall check in with the school office each day immediately upon arriving at the school site; (2) Consultant and Consultant's employees shall inform school office staff of their proposed activities and location at the school site; (3) Contractor and Contractor's employees shall not use student restroom facilities and (4) If Contractor and/or Contractor's employees find themselves alone with a student, Contractor and Contractor's employees shall immediately contact the school office and request that a member of the school staff be assigned to the work location.

4. Compliance with Law

Both parties agree to comply with all federal, state, and local laws, rules, regulations, and ordinances that are applicable to this Agreement including, but not limited to, nondiscrimination because of race, color, ancestry, national origin, religion, sex, marital status, age, medical condition, handicap or other prohibited basis. All nondiscrimination rules or regulations required by law to be included in this Agreement are incorporated by this reference.

5. Insurance: CONTRACTOR under this MOU must submit proof of Commercial General Liability Insurance, Professional Liability Insurance and Worker's Compensation insurance.

- (a) Worker's Compensation insurance with statutory limits as required by the Labor Code or the State of California.
- (b) Commercial or Comprehensive General Liability insurance covering bodily injury and property damage using an occurrence policy form, in an amount no less than \$1,000,000 per occurrence,

\$2,000,000 aggregate. Such insurance shall include, but not be limited to: premises and operations liability, independent contractor liability, and personal injury liability. **The insurance provided shall not contain any exclusions and/or limitations of coverage for mental, physical, emotional and/or sexual abuse including molestation.**

- (c) Automobile liability insurance covering bodily injury and property damage in an amount no less than \$1,000,000 combined single limit for each occurrence. Such insurance shall include coverage for owned, hired and non-owned vehicles.
- (d) Each such comprehensive or commercial general liability and automobile liability insurance policy shall be endorsed with the following specific language:
 - (1) The insurance provided herein is primary coverage to SCCOE with respect to any insurance or self-insurance programs maintained by SCCOE and no insurance held or owned by the SCCOE shall be called upon to contribute to a loss.
 - (2) This policy shall not be canceled or materially changed without first giving thirty (30) days prior written notice to SCCOE.
- (e) Documentation: The following documentation shall be submitted to the SCCOE:
 - (1) Properly executed certificates of insurance clearly evidencing all coverages, limits, and endorsements required above. The certificates shall be submitted prior to commencement of services under this MOU.
 - (2) Signed copies of the specified endorsements for each policy. Said endorsement copies shall be submitted within thirty (30) days of execution of this MOU.

This Memorandum of Understanding constitutes the final, complete and exclusive statement of the terms of the MOU between Happy Valley Elementary School District and SCCOE pertaining to the subject matter of this Agreement and supersedes any and all other agreements, either oral or written, which may exist between Happy Valley Elementary School District and SCCOE. Both Happy Valley Elementary School District and SCCOE acknowledge that no representations, inducements, promises or agreements which are not embodied herein have been made, and that no agreement, statement, or promise not contained herein shall be binding on Happy Valley Elementary School District and SCCOE.

No amendment, alteration, or violation in the terms of this Agreement shall be valid unless made in writing and signed by both Happy Valley Elementary School District and SCCOE hereto.

Therefore, Happy Valley ESD approves this Agreement with the Santa Cruz County Office of Education.


Department Check off:

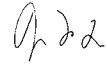
- Contractor will have Student Contact (Yes or No)
- If YES to Student Contact, Contractor has had required criminal background check
- Contractor has supplied proof of Liability Insurance for Commercial or Comprehensive General liability, automobile and Worker's Compensation (WC required if contractor has employees)
- Contractor has supplied appropriate W-9/taxation documentation
- Franchise Tax Board forms for non-residents

Contractor Mailing Address: 3125 Branciforte Dr.
Santa Cruz, CA 95065

Phone: 831-429-1456

Email Address: mstewart@hvesd.com

By: 
Contractor #1
Date: 08 / 08 / 2024

By: 
Program Administrator
Date: 08 / 08 / 2024

By: _____
Contractor #2
Date: _____

By: _____
Deputy/Associate Superintendent
Date: _____

By: _____
Senior Director, Human Resources
Date: _____

By: _____
Deputy Superintendent, Business Services
Date : _____

By: _____
County Superintendent/Designee
Date : _____

01-0086-0-0000-0000-8689-030-8111

Budget String

Budget Approval

EXHIBIT B: 2024-2025 ISA

INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC, NONSECTARIAN SCHOOL SERVICES
(Education Code Sections 56365 et seq.)

This agreement is effective on July 1, 2024 or the date student begins attending a nonpublic school or receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2025, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency Happy Valley Elementary Nonpublic School _____
 LEA Case Manager Name Tiffany Willet SLP Phone Number 831-429-1456
 Pupil Name [Redacted] Sex M F Grad [Redacted]
 Address [Redacted] (First) City Santa Cruz (M.I.) State/Zip CA 95062
 DOB 2/18/2018 Residential Setting: Home Foster LCI # _____ OTHER _____
 Parent/Guardian [Redacted] Home ([Redacted]) (Residence) _____ (Business) _____
 Address _____ (If different from student) City _____ State/Zip _____

AGREEMENT TERMS

1. *Nonpublic School:* The average number of minutes in the instructional day will be 287 during the regular school year
 _____ during the extended school year
2. *Nonpublic School:* The number of school days in the calendar of the school year are: 180 during the regular school year
 _____ during the extended school year
3. *Educational services as specified in the IEP shall be provided by the CONTRACTOR and paid at the rates specified below*
 - A. **INCLUSIVE AND/OR BASIC EDUCATION PROGRAM RATE** (Applies to nonpublic schools only). Daily Rate _____
 Estimated Number of Days 3 x Daily Rate _____ = PROJECTED BASIC EDUCATION COSTS _____

B. RELATED SERVICES

SERVICE	Provider			# of Times per wki/mo/yr., Duration: or per IEP; or as needed	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	OTHER Specify				
Intensive Individual Services (340)		✓		180 Daily	\$55	180	\$ 9900
Language/Speech Therapy (415) a. Individual b. Group	✓			90 min/wk			
Adapted Physical Ed. (425)							
Health and Nursing, Specialized Physical Health Care (435)							
Health and Nursing Services, Other (436)							
Assistive Technology Services (445)							
Occupational Therapy (450)	✓			30 min/wk			
Physical Therapy (460)							
Individual Counseling (510)							
Counseling and guidance (515)							

SERVICE	Provider			# of Times per wk./mo./yr., Duration; or per IEP; or as needed	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	OTHER Specify				
Parent Counseling (520)							
Social Work Services (525)							
Psychological Services (530)							
Behavior Intervention Services (535)							
Specialized Services for Low Incidence Disabilities (610)							
Specialized Deaf and Hard of Hearing Services (710)							
Interpreter Services (715)							
Audiological Services (720)							
Specialized Vision Services (725)							
Orientation and Mobility (730)							
Braille Transcription (735)							
Specialized Orthopedic Service (740)							
Reader Services (745)							
Note Taking Services (750)							
Transcription Services (755)							
Recreation Services (760)							
College Awareness Preparation (820)							
Vocational Assessment, Counseling, Guidance and Career Assessment (830)							
Career Awareness (840)							
Work Experience Education (850)							
Mentoring (860)							
Agency Linkages (865)							
Travel Training (870)							
Other Transition Services (890)							
Other (900)J							
Other (900)							
Transportation-Emergency b. Transportation-Parent							
Bus Passes							
Other Director				2 hr/wk	\$140.25	76	\$10,639

ESTIMATED MAXIMUM RELATED SERVICES COSTS _____

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION AND RELATED SERVICES COSTS \$ 20,559

4. Other Provisions/Attachments:

5. MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON _____

6. Progress Reporting Requirements:	Quarterl y	Monthl y	Other (Specify)
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The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-		-LEA-	
(Name of Nonpublic School/Agency)		Happy Valley Elementary (Name of LEA)	
(Signature)	(Date)	Michelle Stewart (Signature)	8/8/2024 (Date)
(Name and Title)		Michelle Stewart (Name of Superintendent or Authorized Designee)	

Checks Dated 06/11/2024 through 07/31/2024

Check Number	Check Date	Pay to the Order of	FF-RRRR-Y-GGGG-FFFF-O000-SSS-MMM	Comment	Expensed Amount	Check Amount
1069309	06/17/2024	19six Architects		01-0000-0-0000-8100-5800-200-2801 DSA CLOSEOUT	387.50	
				35-9719-0-0000-8500-5800-200-0000 MODERNIZATION ADMIN	6,200.00	
				PORTABLE MODERNIZATION	4,057.50	10,645.00
1069310	06/17/2024	ABRITE		01-6500-0-5760-1180-5100-200-1304 NPS	19,270.00	
				01-6500-0-5760-1190-5100-200-1304 SPED AIDE	6,010.95	25,280.95
1069311	06/17/2024	CONEXWEST		35-9719-0-0000-8500-5600-200-0000 MODERNIZATION STORAGE		130.01
1069312	06/17/2024	ESTRADA HERRERA, CARLOS		01-0000-0-0000-8100-5800-200-2801 YARD MAINT		150.00
1069313	06/17/2024	GREENWASTE RECOVERY INC		01-0000-0-0000-8100-5523-200-2801 GARBAGE		571.08
1069314	06/17/2024	IVAN DEI ROSSI		01-0084-0-1110-1000-5800-200-0000 TECH SUPPORT PARCEL		1,580.00
1069315	06/17/2024	PROJECT SUPPORT SERVICES, INC		01-0000-0-0000-8100-5800-200-2801 DSA CLOSEOUT CONSULTS		131.25
1069316	06/17/2024	SAN LORENZO LUMBER		01-0000-0-0000-8100-4350-200-2801 YARD MAINT AND SUPPLIES		74.73
1069317	06/17/2024	SPROUTS SC		01-2600-0-1110-1000-5800-200-0000 ELOP AFTER SCHOOL ENRICHMENT		1,909.00
1069318	06/17/2024	US BANK EQUIPMENT FINANCE		01-1100-0-0000-7100-5600-200-3000 COPIER LEASE	33.13	
				01-1100-0-0000-7200-5600-200-3000 COPIER LEASE	132.54	
				01-1100-0-1110-1000-5600-200-3000 COPIER LEASE	497.03	662.70
1070258	06/26/2024	CUMMING MANAGEMENT GROUP, INC		35-9719-0-0000-8500-5800-200-0000 MODERNIZATION PROJECT MANAGER.		7,331.25
1070259	06/26/2024	PACIFIC GAS & ELECTRIC		01-0000-0-0000-8100-5511-200-2801 PUMP HOUSE	27.40	
				STREET LIGHT	20.79	48.19
1070905	07/08/2024	19six Architects		35-9719-0-0000-8500-5800-200-0000 ARCH MODERN ADMIN	6,850.00	
				ARCH MODERN PORTABLES	5,410.00	12,260.00
1070906	07/08/2024	ADROIT		01-6500-0-5760-3600-5800-200-1304 SPED TRANSPORTATION 23-24		2,686.00
1070907	07/08/2024	AT&T		01-0000-0-0000-2700-5900-200-2801 PHONE	116.53	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 06/11/2024 through 07/31/2024

Check Number	Check Date	Pay to the Order of	FF-RRRR-Y-GGGG-FFFF-O000-SSS-MMM	Comment	Expensed Amount	Check Amount
1070907			01-0000-0-0000-7200-5900-200-2801	PHONE	38.84	155.37
1070908	07/08/2024	PACIFIC GAS & ELECTRIC	01-0000-0-0000-8100-5511-200-2801	ELECTRIC 23-24		104.15
1070909	07/08/2024	SANTA CRUZ MUNICIPAL UTILITIES	01-0000-0-0000-8100-5514-200-2801	WATER 23-24		188.94
1070910	07/08/2024	AT&T	01-0000-0-0000-2700-5900-200-2801	INTERNET		187.31
1070911	07/08/2024	AT&T MOBILITY	01-0000-0-0000-2700-5900-200-2801	CELL PHONE	41.51	
1070912	07/08/2024	CALIFORNIA SCHOOL BOARDS ASSOC	01-0000-0-0000-7200-5900-200-2801	CELL PHONE	13.84	55.35
1070913	07/08/2024	MRC SMART TECHNOLOGY SOLUTIONS	01-0000-0-0000-7100-5800-200-2801	CSBA GAMUT	3,515.00	
			01-0000-0-0000-7110-5300-200-2801	CSBA MEMBERSHIP	1,803.00	5,318.00
1070914	07/08/2024	SC SYSTEMS INC	01-1100-0-0000-7100-5600-200-3000	COPIER USAGE	84.64	
1070915	07/08/2024	SISC 3	01-1100-0-0000-7200-5600-200-3000	COPIER USAGE	21.16	
			01-1100-0-1110-1000-5600-200-3000	COPIER USAGE	317.39	423.19
1071924	07/08/2024	CUMMING MANAGEMENT GROUP, INC	01-0000-0-0000-8100-5800-200-2801	FIRE MONITORING		105.00
			01- - - - -9514- - JULY MEDICAL		2,318.00	
			01- - - - -9544- - JULY MEDICAL		9,476.00	
			01-0000-0- - -9524- - JULY MEDICAL		2,016.00	13,810.00
1071925	07/15/2024	EMPLOYMENT DEVELOPMENT DEPT	35-9719-0-0000-8500-5800-200-0000	MODERNIZATION PROJECT MANAGEMENT		12,703.75
1071926	07/15/2024	GREENWASTE RECOVERY INC	01-0000-0- - -9515- - SUI 2024 Q2			120.82
1071927	07/15/2024	HANCOCK PARK & DELONG, INC	01-0000-0-0000-8100-5523-200-2801	GARBAGE		571.08
1071928	07/15/2024	ORBACH HUFF & HENDERSON LLP	35-9719-0-0000-8500-5800-200-0000	SCHOOL FACILITIES CONSULT MODERNIZATION		481.25
1071929	07/15/2024	PROJECT SUPPORT SERVICES, INC	01-0000-0-0000-7191-5809-200-2801	LEGAL MODERNIZATION FACILITIES		694.00
			01-0000-0-0000-8100-5800-200-2801	DSA CLOSEOUT		437.50

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.



Checks Dated 06/11/2024 through 07/31/2024

Check Number	Check Date	Pay to the Order of	FF-RRRR-Y-GGGG-FFFF-0000-SSS-MMM	Comment	Expensed Amount	Check Amount
1071930	07/15/2024	SPROUTS SC				
1071931	07/15/2024	ACSAMSC#06003		01-0000-0-1110-1000-5800-200-2801 SUMMER ENRICHMENT PROGRAM	1,663.30	
1071932	07/15/2024	CONEXWEST		01-2600-0-1110-1000-5800-200-0000 SUMMER ENRICHMENT PROGRAM	61.70	1,725.00
1072986	07/29/2024	ABRITE		01-0000-0-0000-7110-5300-200-2801 ACSA DUES		1,816.90
1072987	07/29/2024	MRC SMART TECHNOLOGY SOLUTIONS		35-9719-0-0000-8500-5600-200-0000 STORAGE MORDERNIZATION PROJECT		130.01
1072988	07/29/2024	PACIFIC GAS & ELECTRIC		01-6500-0-5760-1180-5100-200-1304 NPS JUNE		14,900.00
1072989	07/29/2024	SAN JOAQUIN COE		01-1100-0-0000-7100-5600-200-3000 COPIER USAGE	47.18	
1072990	07/29/2024	SELWAY CONSTRUCTION, INC		01-1100-0-0000-7200-5600-200-3000 COPIER USAGE	11.79	
1072991	07/29/2024	US BANK EQUIPMENT FINANCE		01-1100-0-1110-1000-5600-200-3000 COPIER USAGE	176.93	235.90
				01-0000-0-0000-8100-5511-200-2801 PUMP HOUSE	29.24	
				STREET LIGHT	10.31	39.55
				01-0000-0-0000-7200-5800-200-2801 EDJOIN 24-25 SERVICE FEES		800.00
				35-9719-0-0000-8500-6200-200-0000 MOD ADMIN PAY APP 1	152,269.33	
				MOD PORTABLE PAY APP 1	242,322.63	394,591.96
				01-1100-0-0000-7100-5600-200-3000 COPIER LEASE	87.81	
				01-1100-0-0000-7200-5600-200-3000 COPIER LEASE	21.96	
				01-1100-0-1110-1000-5600-200-3000 COPIER LEASE	329.30	439.07
				Total Number of Checks	38	513,494.26

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	31	75,608.53
35	COUNTY SCHOOL FACILITIES:	8	437,885.73
	Total Number of Checks	38	513,494.26
	Less Unpaid Tax Liability		.00
	Net (Check Amount)		513,494.26

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.