

**OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT**  
**REGULAR MEETING of the GOVERNING BOARD**  
**Tuesday, April 9, 2024**  
**AGENDA**

**TIME:** 4:00pm

**PLACE:** Main 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 March 12, 2024 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**

1. *Superintendent Report*
  - *William's Report 1<sup>st</sup> Qtr*
  - *Steve Reyes from California Water will give an update on the water facility treatment plant*
2. *Principal Report*

**(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.) Informational Only: OVTA Sunshine Openers

- 2.) First read of [October 2023 CSBA Updates](#)

- 3.) Approval of Giotto's Invoice for additional cameras around the TK building and the Ag Farm

Costs: 9,764.62

Funding Source: LCAP Goal 4 Action 2

Motion by \_\_\_\_\_ Second \_\_\_\_\_ ACTION (     )

- 4.) Approval of Giotto's Invoice for a key card reader at the entrance to the OV Farm to monitor student access.

Costs: 11,215.41

Funding Source: LCAP Goal 1 Action 4

Motion by \_\_\_\_\_ Second \_\_\_\_\_ ACTION (     )

**(8.0) CLOSED SESSION**

- 1.) Employment, Resignations, Transfers, etc. of Certificated and Classified Personnel (Gov. Code, § 54957)

- 2.) TITLE: Conference with Real Property Negotiators: Government Code § 54956.8.

PROPERTY: APN 148-050-054 (portion)

CONTACT PERSON/AGENCY NEGOTIATOR: Heather Pilgrim, Superintendent

NEGOTIATING PARTIES: Oak Valley Farms, a general partnership

UNDER NEGOTIATION: Price and Terms.

- 3.) Labor Negotiations (Gov. Code, 3549.1)

**(9.0) RECONVENE IN REGULAR SESSION**

1.) Employment, Resignations, Transfers, etc. of Certificated and Classified Personnel (Gov. Code, § 54957)

Motion by \_\_\_\_\_ Second \_\_\_\_\_ ACTION (     )

2.) TITLE: Conference with Real Property Negotiators: Government Code § 54956.8.

PROPERTY: APN 148-050-054 (portion)

CONTACT PERSON/AGENCY NEGOTIATOR: Heather Pilgrim, Superintendent

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UNDER NEGOTIATION: Price and Terms.

3.) Labor Negotiations (Gov. Code, 3549.1)

**(10.0) ORGANIZATIONAL BUSINESS**

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

**(11.0) ADJOURNMENT**

Motion by \_\_\_\_\_ Second \_\_\_\_\_ ACTION (     )

**ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING**

**April 23, 2024 @ 4:00pm School 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, March 12, 2024  
MINUTES

**TIME:** 4:06pm                      **PLACE:** Main 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	Present

**PLEDGE OF ALLEGIANCE**

**(1.0) APPROVAL OF AGENDA**

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

**(2.0) APPROVAL OF MINUTES**

The minutes of the regular meeting held on February 20, 2024 are presented for Board approval.

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

**(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).**

*Jesse Tobias, Technology Coordinator was introduced by Supt. Pilgrim.*

**(4.0) CORRESPONDENCE:**

Letter dated February 28, 2024 from Malia M. Cohen, State Controller, RE: Certification of Fiscal Year 2021-2022 Audit Report and Appeal Rights for Apportionment Significant Findings

*Supt. Pilgrim shared that the Audit Report for the 2021-2022 year was received and marked complete by the state controller's office. Steps to follow if an appeal was thought necessary for the finding of insufficient instructional minutes were also provided in the letter.*

**(5.0) ADMINISTRATORS' REPORTS**

**1. *Superintendent Report***

*Supt. Pilgrim informed the board that TK construction was still on schedule. She also shared an updated school infographic for the 2023-2024 year that will be available at parent conferences.*

**(6.0) BUSINESS SERVICES**

**1.) Approval authorization to pay vouchers as presented.**

Motion by J. Benevedes      Second M. Nunes      ACTION (5-0)

**2.) Approval of Budget Revisions as presented.**

*Gabriela Gutierrez, Business Manager stated that the budget revisions presented were due to the 2<sup>nd</sup> interim adjustments.*

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

**3.) Approval of 2023-2024 2<sup>nd</sup> Interim Report**

*Gabriela Gutierrez, Business Manager reviewed the second interim with the board in depth showing what has been spent and what is still allocated.*

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

**(7.0) DISTRICT ADMINISTRATION**

**1.) Approval of MOU with Tulare County SELPA releasing ERMHS funds to the SELPA.**

*Supt. Pilgrim presented the MOU releasing the ERMHS funds from the LEA to the SELPA.*

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

**2.) Approval of CSBA Policy Updates for September 2023.**

*Supt. Pilgrim presented the September 2023 CSBA policy updates for board consideration and approval.*

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

**3.) Approval of the 2024-2025 School Calendar**

*Supt. Pilgrim presented the 2024-2025 school calendar for approval.*

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

4.) Approval of OV Governing Board Priorities

*Supt. Pilgrim formally presented the updated Board Priorities that were discussed at the last board meeting.*

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

5.) Approval of 2024-2025 Budget Hearing Planning Form.

*Supt. Pilgrim presented the dates for the annual proposed budget and LCAP public hearing to take place on June 11, 2024, documents made available on June 6, 2024, and board adoption on June 25, 2024.*

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

6.) Approval of the selection of M. Green and Company LLP as the district auditors for 2023-2024.

Costs: Not to exceed \$30,000

Funding Source: GF

*Supt Pilgrim recommended M.Green & Company for the audit selection for the 23/24 school year. The same as last year.*

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

7.) Approval of TCOE bid for internet services effective 7/1/24 thru 6/30/27.

Costs: 12,000 annual service fee

Funding Source: GF

*Supt. Pilgrim recommended to continue internet services through TCOE.*

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

8.) Approval of ERATE bid for network electronics to replace 20 year old switches.

Costs: 176,626.63

Funding Source: ERATE 72,000, Learning Recovery grant 104,626.63

*Jesse Tobias, Technology Coordinator presented the ERATE bid to update old network ports and replace the ones that currently do not work.*

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

**(8.0) CLOSED SESSION**

1.) Employment, Resignations, Transfers, etc. of Certificated and Classified Personnel (Gov. Code, § 54957)

2.) TITLE: Conference with Real Property Negotiators: Government Code § 54956.8.  
PROPERTY: APN 148-050-054 (portion)  
CONTACT PERSON/AGENCY NEGOTIATOR: Heather Pilgrim, Superintendent  
NEGOTIATING PARTIES: Oak Valley Farms, a general partnership  
UNDER NEGOTIATION: Price and Terms.

**(9.0) RECONVENE IN REGULAR SESSION**

1.) Employment, Resignations, Transfers, etc. of Certificated and Classified Personnel (Gov. Code, § 54957)

Classified Resignation: Emily Herrera, PE Instructional Aide

Classified Hire: Bernadette Regalado, ELOP Camp Lead, 2.25hrs

Motion by J. Benevedes Second M. Nunes ACTION (5-0)

2.) TITLE: Conference with Real Property Negotiators: Government Code § 54956.8.  
PROPERTY: APN 148-050-054 (portion)  
CONTACT PERSON/AGENCY NEGOTIATOR: Heather Pilgrim, Superintendent  
NEGOTIATING PARTIES: Oak Valley Farms, a general partnership  
UNDER NEGOTIATION: Price and Terms.

Discussion of next steps to consider in the possibility of acquiring land south of the District.

**(10.0) ORGANIZATIONAL BUSINESS**

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

**(11.0) ADJOURNMENT @ 5:40pm**

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

**ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING**  
**April 9, 2024 @ 4:00pm School Office conference room**

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Accounts Payable Final PreList - 3/14/2024 4:14:37PM

\*\*\* FINAL \*\*\*

Batch No 488

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014300	Abe-El Wholesale Inc	PV-240669	3/14/2024		95065		130-53100-0-00000-37000-47000-0-0000 Fresh Fruits & Veg	\$552.70		
								<b>Total Check Amount:</b>		<b>\$552.70</b>
013691	ACTION EQUIPMENT RENTALS	PV-240665	3/14/2024		230689		010-00000-0-00000-82000-56000-0-0000 Small Trench Trailer for TK Playground	\$213.95		
								<b>Total Check Amount:</b>		<b>\$213.95</b>
011609	CALIFORNIA DEPT OF EDUCATION	PV-240666	3/14/2024		24 SF-46459		130-53100-0-00000-37000-47000-0-0000 State Food Commodities	\$93.60		
								<b>Total Check Amount:</b>		<b>\$93.60</b>
014228	EDUCATION CONSULTING SERVICES,	PV-240667	3/14/2024		2024-115-002		010-00000-0-00000-72000-58000-0-0000 SARB Hearings Feb 2024	\$250.00		
								<b>Total Check Amount:</b>		<b>\$250.00</b>
014035	FIRST QUALITY PRODUCE	PV-240668	3/14/2024		402043		130-53100-0-00000-37000-47000-0-0000 Fresh Fruits & Veg	\$1,061.75		
								<b>Total Check Amount:</b>		<b>\$1,061.75</b>
012776	GIOTTO'S ALARM TECH, INC	PV-240670	3/14/2024		149406		010-00000-0-00000-82000-56000-0-0000 Labor to Troubleshoot Cameras	\$117.38		
								<b>Total Check Amount:</b>		<b>\$117.38</b>
014179	GOLD STAR FOODS INC	PV-240671	3/14/2024		7197879		130-53100-0-00000-37000-47000-0-0000 Food Products for Cafeteria	\$861.39		
								<b>Total Check Amount:</b>		<b>\$861.39</b>
014039	Imperial Bag & Paper Co LLC	PV-240672	3/14/2024		16040262		130-53100-0-00000-37000-43000-0-0000 Paper products for cafeteria	\$926.62		
								<b>Total Check Amount:</b>		<b>\$926.62</b>
013465	LANGE PLUMBING, INC.	PV-240673	3/14/2024		883901		010-00000-0-00000-82000-43000-0-0000 Faucet for Locker room/ Seal Kit for Kit Faucet	\$630.58		

6.1



Accounts Payable Final PreList - 3/14/2024 4:14:37PM

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Batch No 488

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							<b>Total Check Amount:</b>	<b>\$630.58</b>		
014231	LEAF CAPITAL FUNDING LLC	PV-240674	3/14/2024		7851901-002/004		010-00000-0-00000-91000-74390-0-0000	\$17.82	G	
	LEAF CAPITAL FUNDING LLC		3/14/2024		7851901-002/004	37 Printer Lease	010-00000-0-00000-91000-74390-0-0000	\$510.95	G	
							<b>Total Check Amount:</b>	<b>\$528.77</b>		
013342	MICHAM, ORAL E., INC.	PV-240676	3/14/2024		None		356-77100-0-00000-85000-62700-0-0000	\$220,152.34	E	
							<b>Total Check Amount:</b>	<b>\$220,152.34</b>		
014290	Mission Bank	PV-240675	3/14/2024		Progress #4		356-77100-0-00000-85000-62700-0-0000	\$11,587.03	E	
							<b>Total Check Amount:</b>	<b>\$11,587.03</b>		
014076	RES-COM PEST CONTROL	PV-240679	3/14/2024		2210072		010-00000-0-00000-82000-55000-0-0000	\$150.00		
							<b>Total Check Amount:</b>	<b>\$150.00</b>		
014077	RIGO SIGNS	PV-240678	3/14/2024		22764		010-11000-0-11100-10000-43000-0-0000	\$4,796.60		
							<b>Total Check Amount:</b>	<b>\$4,796.60</b>		
014285	Ruiz Electrical	PV-240680	3/14/2024		281		010-81500-0-00000-81100-58000-0-0000	\$6,587.00	L	
							<b>Total Check Amount:</b>	<b>\$6,587.00</b>		
013891	SAN JOAQUIN CO. OF EDUCATION	PV-240686	3/14/2024		24-02384		010-00000-0-11100-10000-58000-0-0000	\$1,875.00		
							<b>Total Check Amount:</b>	<b>\$1,875.00</b>		
013829	SISC III	PV-240681	3/14/2024		March		010-00000-0-00000-00000-95028-0-0000	\$1,049.50	G	
	SISC III		3/14/2024		March	Employee/Retiree/Board H & W	010-00000-0-00000-00000-95024-0-0000	\$84,570.21	G	

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Batch No 488

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							<b>Total Check Amount:</b>	<b>\$85,619.71</b>		
014134	SITELOGIQ, INC	PV-240685	3/14/2024		None		010-78151-0-00000-85000-62000-0-0000 Progress Bill #2 for Solar Projcr	\$373,851.75	E	
							<b>Total Check Amount:</b>	<b>\$373,851.75</b>		
013683	SMART & FINAL	PV-240682	3/14/2024		None		010-26000-0-11100-40000-43000-0-0000 Elop Camp Supplies	\$122.56		
							<b>Total Check Amount:</b>	<b>\$122.56</b>		
012478	SoCalGas	PV-240683	3/14/2024		FEB		010-00000-0-00000-82000-55000-0-0000 Natural Gas feb 7 to march 8	\$1,182.24		
							<b>Total Check Amount:</b>	<b>\$1,182.24</b>		
012222	SYSCO	PV-240684	3/14/2024		384969094		130-53100-0-00000-37000-47000-0-0000 Food Products for Cafeteria	\$959.91		
							<b>Total Check Amount:</b>	<b>\$959.91</b>		
014299	The Breakthrough Coach	PV-240688	3/14/2024	240049	INV-10615		010-00000-0-00000-27000-52000-0-0000	\$795.00		
							<b>Total Check Amount:</b>	<b>\$795.00</b>		
013982	TIPTON ELEMENTARY SCHOOL DIST	PV-240687	3/14/2024		None		010-00000-0-11100-10000-58000-0-0000 Track Meet Entry Fee March 15	\$125.00		
							<b>Total Check Amount:</b>	<b>\$125.00</b>		
014262	True North Physician Agency, H	PV-240689	3/14/2024	240013	03112024		010-26000-0-11100-40000-58000-0-0000 ELOP Gears Medical Camp payment 8 of 10	\$8,800.00	L	
							<b>Total Check Amount:</b>	<b>\$8,800.00</b>		
013878	WEST COAST SAND & GRAVEL, INC.	PV-240690	3/14/2024		704277		010-81500-0-00000-81100-58000-0-0000 25.17 TN 3/4 Crushed Rock	\$924.21		
							<b>Total Check Amount:</b>	<b>\$924.21</b>		

Accounts Payable Final PreList - 3/14/2024 4:14:37PM

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Batch No 488

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: **\$722,765.09**

Accounts Payable Final PreList - 3/26/2024 4:11:00PM

\*\*\* FINAL \*\*\*

Batch No 490

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014187	AMAZON SALES INC	PV-240692	3/26/2024		3C3R/MWDT		010-63320-0-11100-10000-43000-0-0000	\$76.14		
						Supplies:General, Tk Round up, Maint, ELOP				
	AMAZON SALES INC		3/26/2024		3C3R/MWDT		010-11000-0-11100-10000-43000-0-0000	\$49.31		
	AMAZON SALES INC		3/26/2024		3C3R/MWDT		010-00000-0-00000-31400-43000-0-0000	\$15.80		
	AMAZON SALES INC		3/26/2024		3C3R/MWDT		010-00000-0-00000-72000-43000-0-0000	\$156.64		
	AMAZON SALES INC		3/26/2024		3C3R/MWDT		010-26000-0-11100-40000-43000-0-0000	\$17.07		
	AMAZON SALES INC		3/26/2024		3C3R/MWDT		010-00000-0-00000-82000-43000-0-0000	\$16.13		
						<b>Total Check Amount:</b>		<b>\$331.09</b>		
013671	AT & T	PV-240693	3/26/2024		1422295/1422294		010-00000-0-00000-72000-59000-0-0000	\$29.36		
						Phone Service Charge				
	AT & T		3/26/2024		1422295/1422294		010-00000-0-00000-72000-59000-0-0000	\$160.16		
						<b>Total Check Amount:</b>		<b>\$189.52</b>		
013911	CALIFORNIA WATER SERVICES	PV-240694	3/26/2024		53268		010-81500-0-00000-81100-58000-0-0000	\$6,377.52		
						Mo Routine/ Lab Fees/ Trouble Shoot pump				
						<b>Total Check Amount:</b>		<b>\$6,377.52</b>		
013336	CENTRAL CALIFORNIA ELECTRONICS	PV-240695	3/26/2024		28241		010-81500-0-00000-81100-58000-0-0000	\$387.50		
						Troubleshoot Room 401				
						<b>Total Check Amount:</b>		<b>\$387.50</b>		
013198	CLASSIC CHARTER	PV-240696	3/26/2024	240021	164550		010-11000-0-11100-10000-58000-0-0000	\$3,134.00	L	
						Field Trip to California Science Museum				
						<b>Total Check Amount:</b>		<b>\$3,134.00</b>		
013198	CLASSIC CHARTER	PV-240697	3/26/2024	240036	167855		* 010-26000-0-11100-40000-58000-0-0000	\$2,466.75	L	
						ELOP Field Trip to Universal				
						<b>Total Check Amount:</b>		<b>\$2,466.75</b>		
014035	FIRST QUALITY PRODUCE	PV-240698	3/26/2024		402386		130-53100-0-00000-37000-47000-0-0000	\$428.55		
						Fresh Fruits & Veg				
						<b>Total Check Amount:</b>		<b>\$428.55</b>		

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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-240699	3/26/2024		72217927913/68187		130-53100-0-00000-37000-47000-0-0000	\$1,973.10		
						Food Products for Cafeteria				
	GOLD STAR FOODS INC		3/26/2024		72217927913/68187		130-53100-0-00000-37000-47000-0-0000	\$365.69		
	GOLD STAR FOODS INC		3/26/2024		72217927913/68187		130-53100-0-00000-37000-47000-0-0000	\$202.15		
	GOLD STAR FOODS INC		3/26/2024		72217927913/68187		130-53100-0-00000-37000-47000-0-0000	\$608.64		
<b>Total Check Amount:</b>								<b>\$3,149.58</b>		
014039	Imperial Bag & Paper Co LLC	PV-240700	3/26/2024		4710/7517		130-53100-0-00000-37000-43000-0-0000	\$948.98		
						Paper Products for Cafeteria				
	Imperial Bag & Paper Co LLC		3/26/2024		4710/7517		130-53100-0-00000-37000-43000-0-0000	\$675.05		
						Paper Products for Cafeteria				
<b>Total Check Amount:</b>								<b>\$1,624.03</b>		
014231	LEAF CAPITAL FUNDING LLC	PV-240711	3/26/2024		16261047/1046		010-00000-0-00000-91000-74390-0-0000	\$19.42	G	
						Toshiba Lease / 1Printer				
<b>Total Check Amount:</b>								<b>\$19.42</b>		
013152	OFFICE DEPOT	PV-240701	3/26/2024		76001/23001		010-00000-0-00000-72000-43000-0-0000	\$1,610.52		
						Postage, Tiner, Water Bottles				
	OFFICE DEPOT		3/26/2024		76001/23001		010-00000-0-00000-72000-59000-0-0000	\$132.00		
	OFFICE DEPOT		3/26/2024		76001/23001		010-00000-0-00000-27000-43000-0-0000	\$144.47		
<b>Total Check Amount:</b>								<b>\$1,886.99</b>		
014034	PILGRIM, JUDITH	PV-240702	3/26/2024		None		010-00000-0-00000-71500-52000-0-0000	\$475.70		
						Milage Reimbursement for March				
<b>Total Check Amount:</b>								<b>\$475.70</b>		
014207	PRO-YOUTH	PV-240703	3/26/2024		2074		010-26000-0-11100-40000-51000-0-0000	\$39,456.73	A	
						ELOP After School Program: Feb				
	PRO-YOUTH		3/26/2024		2074		010-26000-0-11100-40000-58000-0-0000	\$6,697.53	A	
<b>Total Check Amount:</b>								<b>\$46,154.26</b>		
013301	SCHOOLWORKS, INC.	PV-240706	3/26/2024		4489		010-00000-0-00000-72000-58000-0-0000	\$3,000.00		
						Level 1 Developer Fee Study				
<b>Total Check Amount:</b>								<b>\$3,000.00</b>		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014221	SEQUOIA FLORAL INTERNATIONAL	PV-240707	3/26/2024		120545/542		010-00000-0-00000-72000-43000-0-0000	\$1,464.75		
							Florals for Ag Class			
							<b>Total Check Amount:</b>	<b>\$1,464.75</b>		
013683	SMART & FINAL	PV-240704	3/26/2024		None		010-26000-0-11100-40000-43000-0-0000	\$152.99		
							ELOP Camp Supplies			
							<b>Total Check Amount:</b>	<b>\$152.99</b>		
012489	SOUTHERN CALIF EDISON	PV-240712	3/26/2024		None		010-00000-0-00000-82000-55000-0-0000	\$8,537.03		
							Billing Corrections Sept 23 to March 4, 2024			
							<b>Total Check Amount:</b>	<b>\$8,537.03</b>		
013502	SOUTHWEST SCHOOL & OFFICE SUPP	PV-240709	3/26/2024	240001	None		010-00000-0-11100-10000-43000-0-0000	\$541.09		
							Classroom supplies			
							<b>Total Check Amount:</b>	<b>\$541.09</b>		
013676	SPARKLETTS	PV-240710	3/26/2024		None		010-00000-0-00000-82000-58000-0-0000	\$367.93		
							Drinking Water Supplier			
							<b>Total Check Amount:</b>	<b>\$367.93</b>		
013902	STEVEN H. BULLOCK CEMENT	PV-240705	3/26/2024		None		010-60530-0-00000-85000-62000-0-0000	\$48,660.00	A	
							TK Concrete Slab 98' x 38'			
							<b>Total Check Amount:</b>	<b>\$48,660.00</b>		
012222	SYSKO	PV-240708	3/26/2024		77391/981784		130-53100-0-00000-37000-47000-0-0000	\$580.69		
	SYSKO		3/26/2024		77391/981784		130-53100-0-00000-37000-47000-0-0000	\$633.35		
							Food Products for Cafeteria			
							<b>Total Check Amount:</b>	<b>\$1,214.04</b>		

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Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
<b>Total District Payment Amount:</b>								<b>\$130,562.74</b>		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013691	ACTION EQUIPMENT RENTALS	PV-240713	4/4/2024		None		010-00000-0-00000-82000-56000-0-0000 2 Man post Hole digger/ 8" Auger Rental	\$130.59		
								<b>Total Check Amount:</b>		
								<b>\$130.59</b>		
013075	CALIF.TURF EQUIPT. & SUP.. INC	PV-240715	4/4/2024		626037		010-00000-0-00000-82000-43000-0-0000 Service and part for Lazer Z Kohler	\$202.50		
	CALIF.TURF EQUIPT. & SUP.. INC		4/4/2024		626037		010-00000-0-00000-82000-56000-0-0000	\$231.00		
								<b>Total Check Amount:</b>		
								<b>\$433.50</b>		
014172	DC INSPECTIONS, INC	PV-240714	4/4/2024		23424-02		356-77100-0-00000-85000-62900-0-0000 Inspection For New TK Contruction	\$3,500.00		
								<b>Total Check Amount:</b>		
								<b>\$3,500.00</b>		
014035	FIRST QUALITY PRODUCE	PV-240716	4/4/2024		402463/402500		130-53100-0-00000-37000-47000-0-0000 Fresh Fruits & Veg	\$1,162.00		
	FIRST QUALITY PRODUCE		4/4/2024		402463/402500		130-53100-0-00000-37000-47000-0-0000	\$244.50		
								<b>Total Check Amount:</b>		
								<b>\$1,406.50</b>		
014039	Imperial Bag & Paper Co LLC	PV-240717	4/4/2024		16291640		130-53100-0-00000-37000-43000-0-0000 Paper Products for Cafeteria	\$539.94		
								<b>Total Check Amount:</b>		
								<b>\$539.94</b>		
014303	Juan Barrios	PV-240718	4/4/2024		None		010-00000-0-00000-72000-58000-0-0000 Reimbursment for Live Scan	\$64.75		
								<b>Total Check Amount:</b>		
								<b>\$64.75</b>		
014250	Kirk Purcaro	PV-240719	4/4/2024		None		356-77100-0-00000-85000-62900-0-0000 Feb/march Inspections for New TK Classroom	\$5,780.00		
	Kirk Purcaro		4/4/2024		None		356-77100-0-00000-85000-62900-0-0000	\$5,780.00		
								<b>Total Check Amount:</b>		
								<b>\$11,560.00</b>		
013395	MANGIN ASSOCIATES INCORPORATED	PV-240720	4/4/2024		14550		356-77100-0-00000-85000-62100-0-0000 75% Construction Admin fot TK Classroom	\$5,351.25		
								<b>Total Check Amount:</b>		
								<b>\$5,351.25</b>		



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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013342	MICHAM, ORAL E., INC.	PV-240721	4/4/2024		None		356-77100-0-00000-85000-62700-0-0000 Progress Billing #4 for TK New Construction	\$193,196.78	A	
								<b>Total Check Amount:</b>		
									<b>\$193,196.78</b>	
013678	MID VALLEY DISPOSAL	PV-240723	4/4/2024		2895873		010-00000-0-00000-82000-55000-0-0000 6yd trash 2xWk 6yd recycle 2xWk	\$1,392.67		
								<b>Total Check Amount:</b>		
									<b>\$1,392.67</b>	
014290	Mission Bank	PV-240722	4/4/2024		None		356-77100-0-00000-85000-62700-0-0000 Progress Billing #5 for New TK Classroom	\$10,168.27	E	
								<b>Total Check Amount:</b>		
									<b>\$10,168.27</b>	
014101	R & L CROW DISTRIBUTING	PV-240725	4/4/2024		March		010-54660-0-00000-37000-47000-0-0000 Milk Products for Cafeteria	\$215.00	J	
	R & L CROW DISTRIBUTING		4/4/2024		March		010-54660-0-00000-37000-47000-0-0000	\$530.00		
	R & L CROW DISTRIBUTING		4/4/2024		March		010-54660-0-00000-37000-47000-0-0000	\$614.00	J	
	R & L CROW DISTRIBUTING		4/4/2024		March		010-54660-0-00000-37000-47000-0-0000	\$606.20	J	
	R & L CROW DISTRIBUTING		4/4/2024		March		010-54660-0-00000-37000-47000-0-0000	\$530.00	J	
	R & L CROW DISTRIBUTING		4/4/2024		March		010-54660-0-00000-37000-47000-0-0000	\$611.60	J	
								<b>Total Check Amount:</b>		
									<b>\$3,106.80</b>	
013829	SISC III	PV-240729	4/4/2024		April		010-00000-0-00000-00000-95028-0-0000 Employee/Retiree/Board H & W	\$1,049.50	G	
	SISC III		4/4/2024		April		010-00000-0-00000-00000-95024-0-0000	\$86,061.36	G	
								<b>Total Check Amount:</b>		
									<b>\$87,110.86</b>	
013683	SMART & FINAL	PV-240724	4/4/2024		None		010-11000-0-11100-10000-43000-0-0000 Supplies for Students during FFA Confrence	\$88.66		
								<b>Total Check Amount:</b>		
									<b>\$88.66</b>	
013693	TULARE COUNTY SUPT. OF SCHOOLS	PV-240727	4/4/2024		241531/		* 010-33100-0-50010-31500-58000-0-0000 Virtual Speech Therypy July to Dec	\$12,513.50	L	
	TULARE COUNTY SUPT. OF SCHOOLS		4/4/2024		241531/		* 010-33100-0-50010-31500-58000-0-0000	\$17,260.00	L	
								<b>Total Check Amount:</b>		
									<b>\$29,773.50</b>	

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013693	TULARE COUNTY SUPT. OF SCHOOLS	PV-240726	4/4/2024		242091	*	010-63000-0-11100-10000-43000-0-0000	\$378.00		
							ELA/Math CSS Bookmarks			
							<b>Total Check Amount:</b>	<b>\$378.00</b>		
013693	TULARE COUNTY SUPT. OF SCHOOLS	PV-240730	4/4/2024		242397	*	010-00000-0-00000-72000-59000-0-0000	\$2,400.00		
							Internet Fees 23-24/ Router Fees 23-24			
							<b>Total Check Amount:</b>	<b>\$2,400.00</b>		
014183	Tyger Bates, CPA	PV-240728	4/4/2024		1625		010-00000-0-00000-73500-58000-0-0000	\$385.00		
							Consultation for 2nd Interim			
							<b>Total Check Amount:</b>	<b>\$385.00</b>		
013862	VAST NETWORKS	PV-240731	4/4/2024		53172		010-00000-0-00000-72000-59000-0-0000	\$295.00		
							5GBPS PTP W/TCOE			
							<b>Total Check Amount:</b>	<b>\$295.00</b>		
013634	VISALIA UNIFIED SCHOOL DIST.	PV-240732	4/4/2024		2613		010-07230-0-00000-36000-58000-0-0000	\$5,044.28	L	
							April Transportation Contract			
							<b>Total Check Amount:</b>	<b>\$5,044.28</b>		
013708	WIZIX TECHNOLOGY GROUP, INC.	PV-240733	4/4/2024		522/523/524/040/838		010-00000-0-11100-10000-56000-0-0000	\$228.69		
	WIZIX TECHNOLOGY GROUP, INC.		4/4/2024		522/523/524/040/838		Printer/Copier Usage	\$36.57		
	WIZIX TECHNOLOGY GROUP, INC.		4/4/2024		522/523/524/040/838			\$48.41		
	WIZIX TECHNOLOGY GROUP, INC.		4/4/2024		522/523/524/040/838			\$91.82		
	WIZIX TECHNOLOGY GROUP, INC.		4/4/2024		522/523/524/040/838			\$1,125.44		
	WIZIX TECHNOLOGY GROUP, INC.		4/4/2024		522/523/524/040/838			\$2,326.60		
							<b>Total Check Amount:</b>	<b>\$3,857.53</b>		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
<b>Total District Payment Amount:</b>								<b>\$360,183.88</b>		

7.1

March 11, 2024

The Oak Valley Teachers Associaton is submitting the following as Sunshine Openers to the 2024/2025 Contract:

1. Article 12: Salaries
2. Article 13: Fringe Benefits
3. Article 5.3: Teaching Hours
4. Appendix E part B: Special Assignment Salary Schedule
  1. Extended Contract for Ag/4H teacher

Thank you,  
The OVTA

**CSBA POLICY GUIDE SHEET**  
**Instructional Materials Special Packet October 2023**

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 0410 - Nondiscrimination in District Programs and Activities**

Policy updated to reflect **NEW LAW (AB 1078, 2023)** which (1) requires that the district's policy prohibiting discrimination, harassment, intimidation, and bullying include a statement that the policy applies to all acts of the Governing Board and Superintendent in enacting policies and procedures that govern the district, (2) clarifies when it is unlawful discrimination for the Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, (3) requires the California Department of Education to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum, and (4) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified. Policy also updated to reference **NEW U.S. DEPARTMENT OF EDUCATION OFFICE FOR CIVIL RIGHTS GUIDANCE** documents which provide that (1) a district may not separate students based on race, but may include group discussions or activities that focus on race as part of the curriculum, courses, or programs so long as access or participation is not permitted or limited based on race, (2) a school-sponsored program with emphasis on race, such as a student club, that is open to all students, typically would not violate Title VI solely because of its race-related theme, and (3) a district's responsibility not to discriminate against students applies to any of its programs or activities, whether directly or through contractual or other arrangements. Additionally, policy updated to expand the list of characteristics for which discrimination is prohibited in order to more closely align with law; and, to reflect **NEW LAW (SB 523, 2022)** which includes reproductive health decisionmaking as a characteristic for which employees, job applicants, unpaid interns and volunteers are protected against unlawful discrimination and harassment.

**Board Policy 1312.2 - Complaints Concerning Instructional Materials**

Policy updated to reflect **NEW LAW (AB 1078, 2023)** which (1) requires the California Department of Education (CDE) to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum, (2) clarifies when it is unlawful discrimination for the Governing Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, (3) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified, and (4) requires CDE to issue, by July 1, 2025, guidance regarding how to review instructional materials to ensure that they represent diverse perspectives and are culturally relevant. Policy also updated to expand and amend the list of criteria to be considered when instructional or library materials are being challenged; and, to provide that, unless required by law, any challenged material that is reviewed by the district will not be subject to further reconsideration for 12 months.

**Administrative Regulation 1312.2 - Complaints Concerning Instructional Materials**

Regulation updated to provide that for an instructional materials complaint for a nonprinted material the location of the objection be given; include that acknowledgement of receipt of an instructional materials complaint and notification of a review committee's decision be in writing; and, add that staff, in addition to the Superintendent or designee and teacher(s), be notified by the Principal as appropriate when an instructional materials complaint is received. Regulation also updated to delete material in the section

"Formal Complaint" related to a request by a parent/guardian who has filed a complaint for the student to be excused from using the challenged material while the complaint is pending; and, move the section "Review Committee" to come before the section "Superintendent Determination" so that it follows chronologically. Additionally, regulation updated to amend the section "Review Committee" to provide that (1) the Superintendent or designee may appoint parents/guardians and students, in addition to administrators and staff from relevant instructional and administrative areas, to serve on the committee, (2) include that the Superintendent or designee may provide training to the review committee to ensure the committee is informed regarding its responsibilities, applicable laws, and Board policies and administrative regulations when reviewing instructional materials, and (3) delete the list of criteria to be considered when instructional materials are being challenged, as this list is provided in the accompanying Board policy.

#### **Exhibit(1) 1312.2 - Complaints Concerning Instructional Materials**

Exhibit updated to specify that the "Request for Reconsideration of Existing Instructional Materials" form is for use when challenging the content of any existing textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or other resource in a school library. Exhibit also updated to accommodate for digital instructional materials; merge together portions of the form that are content related; and, change from a checklist to an open ended response the portion regarding the complainants preference for what should be done about a challenged instructional material.

#### **Board Policy 1312.3 - Uniform Complaint Procedures**

Policy updated to ensure compliance with the California Department of Education's (CDE) 2023-24 federal program monitoring instrument, and reflect **NEW LAW (AB 1078, 2023)** which (1) clarifies when it is unlawful discrimination for the Governing Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, (2) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified, and (3) requires CDE to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum. Policy also updated to reflect that the California Department of Fair Employment and Housing is now called the California Civil Rights Department.

#### **Administrative Regulation 1312.3 - Uniform Complaint Procedures**

Regulation updated to reference **NEW LAW (AB 1078, 2023)** which (1) clarifies when it is unlawful discrimination for the Governing Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, (2) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified, and (3) requires the California Department of Education (CDE) to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum. Regulation also updated to ensure compliance with CDE's 2023-24 federal program monitoring instrument

#### **Administrative Regulation 1312.4 - Williams Uniform Complaint Procedures**

Regulation updated to reflect **NEW LAW (AB 1078, 2023)** which (1) requires the California Department of Education (CDE) to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum, (2) provides that complaints related to instructional materials alleging that more than one student does not have sufficient textbooks or instructional materials as the result of an act by the Governing Board, or the Board's failure to remedy the deficiency, may be filed with the Superintendent of Public Instruction (SPI) directly, and the SPI may directly intervene without waiting for an investigation, and, (3) requires CDE, upon a finding that a district has not provided sufficient textbooks or instructional

materials, to take all remedial actions required by law, including purchasing textbooks and instructional materials and assessing a financial penalty against the district's local control funding formula. Regulation also updated to reflect **NEW LAW (SB 114, 2023)** which requires that the Williams uniform complaint procedure be used to address a complaint related to teacher misassignment that claims that a teacher who lacks credentials or training to teach English learners is assigned to teach a class with one or more English learners in the class, (formerly with more than 20 percent English learners in the class), and **NEW LAW (SB 760, 2023)** which authorizes districts to temporarily close a restroom for a documented student safety concern, an immediate threat to student safety, or to repair the facility.

**Exhibit(1) 1312.4 - Williams Uniform Complaint Procedures**

Exhibit updated to reference **NEW LAW (SB 760, 2023)** which authorizes districts to temporarily close a restroom for a documented student safety concern, an immediate threat to student safety, or to repair the facility, and **NEW LAW (SB 114, 2023)** which requires that the Williams uniform complaint procedure be used to address a complaint related to teacher misassignment that claims that a teacher who lacks credentials or training to teach English learners is assigned to teach a class with one or more English learners in the class, (formerly with more than 20 percent English learners in the class).

**Exhibit(2) 1312.4 - Williams Uniform Complaint Procedures**

Exhibit updated to reflect **NEW LAW (SB 114, 2023)** which requires that the Williams uniform complaint procedure be used to address a complaint related to teacher misassignment that claims that a teacher who lacks credentials or training to teach English learners is assigned to teach a class with one or more English learners in the class, (formerly with more than 20 percent English learners in the class), and **NEW LAW (SB 760, 2023)** which authorizes districts to temporarily close a restroom for a documented student safety concern, an immediate threat to student safety, or to repair the facility. Exhibit also updated to reflect **NEW LAW (AB 1078, 2023)** which provides that complaints related to instructional materials alleging that more than one student does not have sufficient textbooks or instructional materials as the result of an act by the Governing Board, or the Board's failure to remedy the deficiency, may be filed with the Superintendent of Public Instruction directly.

**Board Policy 5145.3 - Nondiscrimination/Harassment**

Policy updated to reflect **NEW LAW (AB 1078, 2023)** which (1) requires that the district's policy prohibiting discrimination, harassment, intimidation, and bullying include a statement that the policy applies to all acts of the Governing Board and the Superintendent in enacting policies and procedures that govern the district, and (2) clarifies when it is unlawful discrimination for the Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library. Policy also updated to provide that all allegations of unlawful discrimination in district programs and activities shall be brought, investigated, and resolved in accordance with the district's uniform complaint procedures. Additionally, policy updated to reflect **NEW U.S. DEPARTMENT OF EDUCATION OFFICE FOR CIVIL RIGHTS GUIDANCE** documents which (1) state that a district may not separate students based on race, but may include group discussions or activities that focus on race as part of the curriculum, courses, or programs so long as access or participation is not permitted or limited based on race, (2) provide that a school-sponsored program with emphasis on race, such as a student club, that is open to all students, typically would not violate Title VI solely because of its race-related theme, and (3) address discrimination in the use of discipline based on disability, race, and gender expression.

**Board Policy 6143 - Courses of Study**

Policy updated to expand the list of characteristics for which the district may not, on the basis of the student's actual or perceived characteristic, provide any course separately or require or refuse participation by any student, to more closely align with law.

**Administrative Regulation 6143 - Courses of Study**

Regulation updated to reflect **NEW LAW (AB 1078, 2023)** which (1) includes people of all genders (formerly "men and women"), Latino Americans (formerly "Mexican Americans"), LGBTQ+ Americans (formerly "lesbian, gay, bisexual, and transgender Americans"), and members of other ethnic, cultural, religious, and socioeconomic status groups (formerly "ethnic and cultural") to the groups for which

instruction in social studies is required to include a study of the role and contributions of. Regulation also updated to reflect the requirement for districts that offer a health education course to middle or high school students to include in such course mental health instruction.

#### **Board Policy 6161.1 - Selection and Evaluation of Instructional Materials**

Policy updated to reflect **NEW LAW (AB 1078, 2023)** which (1) requires the California Department of Education (CDE) to issue, by July 1, 2025, guidance regarding how to review instructional materials to ensure that they represent diverse perspectives and are culturally relevant, (2) requires CDE to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum, (3) requires the Governing Board to submit a copy of any resolution reflecting a finding of insufficient textbooks or other instructional materials to the County Superintendent of Schools no later than three business days after the hearing on such materials, (4) clarifies when it is unlawful discrimination for the Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, and (5) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified. Policy also updated to expand the list in the first philosophical statement regarding the Governing Board's desires for the district's instructional materials; clarify that instructional materials for mathematics and English language arts that are aligned to common core academic content standards are deemed to be aligned to state academic content standards adopted by the State Board of Education, move up the statement regarding the inclusion of the degree to which every student has sufficient access to standards-aligned instructional materials into the district's local control and accountability plan, and provide that the district shall take any action to ensure that each student has sufficient materials within two months of the beginning of the school year if the County Superintendent makes the district aware of a school that does not have sufficient instructional materials.

#### **Administrative Regulation 6161.1 - Selection and Evaluation of Instructional Materials**

Regulation updated to add that instructional materials being piloted by the district assess the extent to which the materials accurately reflect and value society's diversity. Regulation also updated to reflect **NEW LAW (AB 1078, 2023)** which includes people of all genders (formerly "men and women"), Latino Americans (formerly "Mexican Americans"), LGBTQ+ Americans (formerly "lesbian, gay, bisexual, and transgender Americans"), and members of other ethnic, cultural, religious, and socioeconomic status groups (formerly "ethnic and cultural") to the groups for which instruction in social studies is required to include a study of the role and contributions of, and (2) requires the California Department of Education to issue, by July 1, 2025, guidance regarding how to review instructional materials to ensure that they represent diverse perspectives and are culturally relevant. Additionally, regulation updated to include, for instructional materials being recommended for adoption by the Governing Board, that they include specified subject content requirements, support the district's local control and accountability plan, stimulate exploration of ideas and intellectual exchanges, and include options for materials in digital format.

#### **Exhibit(1) 6161.1 - Selection and Evaluation of Instructional Materials**

Exhibit updated to clarify that districts who have determined that sufficient materials were not provided to students at a district school(s) in a certain subject(s), should complete the section "Finding of Insufficient Textbooks or Instructional Materials in One or More Subjects" in addition to the section "Finding of Sufficient Textbooks or Instructional Materials." Exhibit also updated to separate out section regarding "Finding of Available Science Laboratory Equipment for Grades 9-12," and to clarify the definition of "sufficient textbooks or instructional materials" in regard to materials in digital format. Additionally, Exhibit updated to reflect **NEW LAW (AB 1078, 2023)** which requires the Governing Board to submit a copy of any resolution reflecting a finding of insufficient textbooks or other instructional materials to the County Superintendent of Schools no later than three business days after the hearing on such materials.

#### **Board Policy 6161.11 - Supplementary Instructional Materials**

Policy updated to reflect **NEW LAW (AB 1078, 2023)** which clarifies when it is unlawful discrimination for the Governing Board to refuse to approve the use or prohibit the use of any textbook, instructional material,



supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, (2) requires the California Department of Education (CDE) to issue, by July 1, 2025, guidance regarding how to review instructional materials to ensure that they represent diverse perspectives and are culturally relevant, (3) requires CDE to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum, and (4) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified. Policy also updated to delete the section "Supplementary Materials Aligned with Common Core Standards" as these interim materials are no longer necessary since the State Board of Education has adopted K-8 textbooks and instructional materials aligned to the Common Core Standards. Additionally, policy updated to include factual accuracy and whether the material contains pervasive vulgarity or profanity in the determination of compliance of supplemental materials with district criteria; and, add that the Superintendent or designee may provide training to administrators and teachers in the selection and evaluation of supplementary instructional materials, including the criteria to be utilized and applicable legal considerations.

#### **Board Policy 6163.1 - Library Media Centers**

Policy updated to expand the first philosophical paragraph regarding the Governing Board's recognition of how school libraries support the educational program and the Board's desire for books and other resources that are stocked in school libraries. Policy also updated to reflect **NEW LAW (AB 1078, 2023)** which clarifies when it is unlawful discrimination for the Board to refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library, (2) requires the California Department of Education (CDE) to issue, by July 1, 2025, guidance regarding how to review instructional materials to ensure that they represent diverse perspectives and are culturally relevant, (3) requires CDE to develop, by July 1, 2025, guidance and public educational materials to ensure that all Californians can access information about educational laws and policies that safeguard the right to an accurate and inclusive curriculum, and (4) provides that complaints alleging discrimination related to the use or prohibited use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction, or any book or resource in a school library may be brought under the district's uniform complaint procedures or may be directly filed with the Superintendent of Public Instruction, as specified. Additionally, policy updated in regard to the criteria for evaluation of the condition and use of school libraries to add (1) that the quality of the collection at each library include types of materials (fiction, non-fiction, newspapers, magazines, encyclopedias, materials in other languages, and reference materials), alignment with curriculum, and provision of a broad spectrum of knowledge and viewpoints, and (2) that principals, teachers, and library personnel have knowledge of the process to follow when a library material(s) is challenged.

7.3

**We are pleased to submit the following HD Commercial Video  
System Proposal for:**

---



*Lionel Preciado for:*

## **Oak Valley School**

24500 Road 68 • Tulare, CA 93274

559.688.2908 office • 559.827.7731 mobile

[Lionel.Preciado@OakValleySchool.Org](mailto:Lionel.Preciado@OakValleySchool.Org)

**Prepared by:**

**Giotto's Alarm-Tech, Inc.**

Danny Giotto

[Danny@giottosalarmtech.com](mailto:Danny@giottosalarmtech.com)

559.688.7618 office

559.331.2031 mobile

**System Design For:**  
**Oak Valley School Oak Valley School**  
 24500 Road 68  
 Tulare, CA 93274  
 559.688.2908 Office

**B32426**

**• New Commercial HD Video Surveillance System Addition •**

6	Activation Card w/ 1 Pro IP Camera Licenses <i>ExacqVision ACEVIP011</i>	\$1,314.00
2	8MP IR Varifocal Dome Network Cameras <i>ENS Security SIP48D4V/MZ</i>	\$862.00
2	Dome Camera Back Boxes <i>ENS Security ES1280ZJDM55</i>	\$46.00
4	8MP IR Varifocal Turret Network Cameras <i>ENS Security SIP48T4V/MZ</i>	\$1,724.00
4	Turret Camera Back Boxes <i>ENS Security ES1280ZJDM21</i>	\$60.00
1	6-Port GB w/ 4+PoE Managed Smart Switch <i>Ruijie RG-ES206GC-P</i>	\$104.00
2	M2 NanoStations <i>Ubiquiti LOCOM2USR</i>	\$180.00
16	CAT-5 Ice Cube RJ45 Connectors <i>LEVITON EZRJ45</i>	\$16.00

**PROJECT SUMMARY**

	<i>Equipment Total</i>	\$4,306.00
	<i>Cable &amp; Hardware</i>	\$156.25
	<i>Installation Total</i>	\$4,080.00
	<i>Design, Programming, and Project Management</i>	\$854.23
	<i>Tax</i>	\$368.14
		<b>TOTAL INSTALLED \$9,764.62</b>
		<i>Price Valid until: April 15<sup>th</sup>, 2024</i>

***This Job has been bid at current Prevailing Wage***  
**\*\*\* Notice; We are currently 2-4 Weeks Out. Please take this into consideration when scheduling your Security System Install \*\*\***

*Please sign and return this proposal for acceptance & scheduling.*

Sign: \_\_\_\_\_ Date: \_\_\_\_\_



## Product Details



### 8MP IR Varifocal Dome Network Cameras

SIP48D4V/MZ

- High quality imaging with 8 MP resolution
- Motorized varifocal lens for easy installation and monitoring
- Efficient H.265+ compression technology
- Clear imaging against strong backlight due to 120 dB true WDR technology
- Focus on human and vehicle targets classification based on deep learning
- Audio and alarm interface available
- Water and dust resistant (IP67) and vandal-resistant (IK10) [Click here](#)

Dimensions:



### Dome Camera Back Boxes

ES1280ZJDM55

Aluminum alloy material with surface spray treatment  
Waterproof Design  
Junction Box for Dome Camera  
Appearance: White  
Material: Aluminum Alloy  
Dimension: 157×185×51.5mm  
Weight: 621g [Click here](#)  
Dimensions:



### 8MP IR Varifocal Turret Network Cameras

SIP48T4V/MZ

High-quality imaging with 8 MP resolution  
Motorized varifocal lens, 2.8-12mm  
1/2.8" Progressive Scan CMOS  
Up to 131ft IR distance  
Easy installation and monitoring  
Efficient H.265+ compression technology  
Clear imaging against strong backlight due to 120 dB True WDR technology  
Focus on human and vehicle targets classification based on deep learning  
BLC, HLC, 3D DNR, Audio in/out: 1/1, Alarm in/out: 1/1  
Water and dust resistant (IP67), Vandal-resistant (IK10)  
Motion detection, video tampering alarm, face detection  
Line crossing detection and intrusion detection supported  
Built-in memory card slot, support micro micro-SD . up to 256 GB [Click here](#)  
Dimensions:



### Turret Camera Back Boxes

ES1280ZJDM21

Aluminum alloy material with surface spray treatment  
Waterproof Design  
Junction Box for Turret Camera  
Appearance: White  
Material: Aluminum Alloy  
Dimension: 137×42mm  
Weight: 250g [Click here](#)  
Dimensions:



### 6-Port GB w/ 4+PoE Managed Smart Switch

RG-ES206GC-P

Reyee 6-Port GbE Smart PoE+ Switch, 4 x GbE PoE+ PoR  
Reyee 6-Port GbE Smart PoE+ Switch, 4 x GbE PoE+ Ports, 2 x GbE Uplink Ports, 54W 802.3at PoE+ budget, Desktop Steel Case, WebUI/Cloud/App management, 2 x GbE Uplink Ports, 54W 802.3at PoE+ budget, Desktop Steel Case, WebUI/Cloud/App management [Click here](#)  
Dimensions: 6" w 6" h 6" d

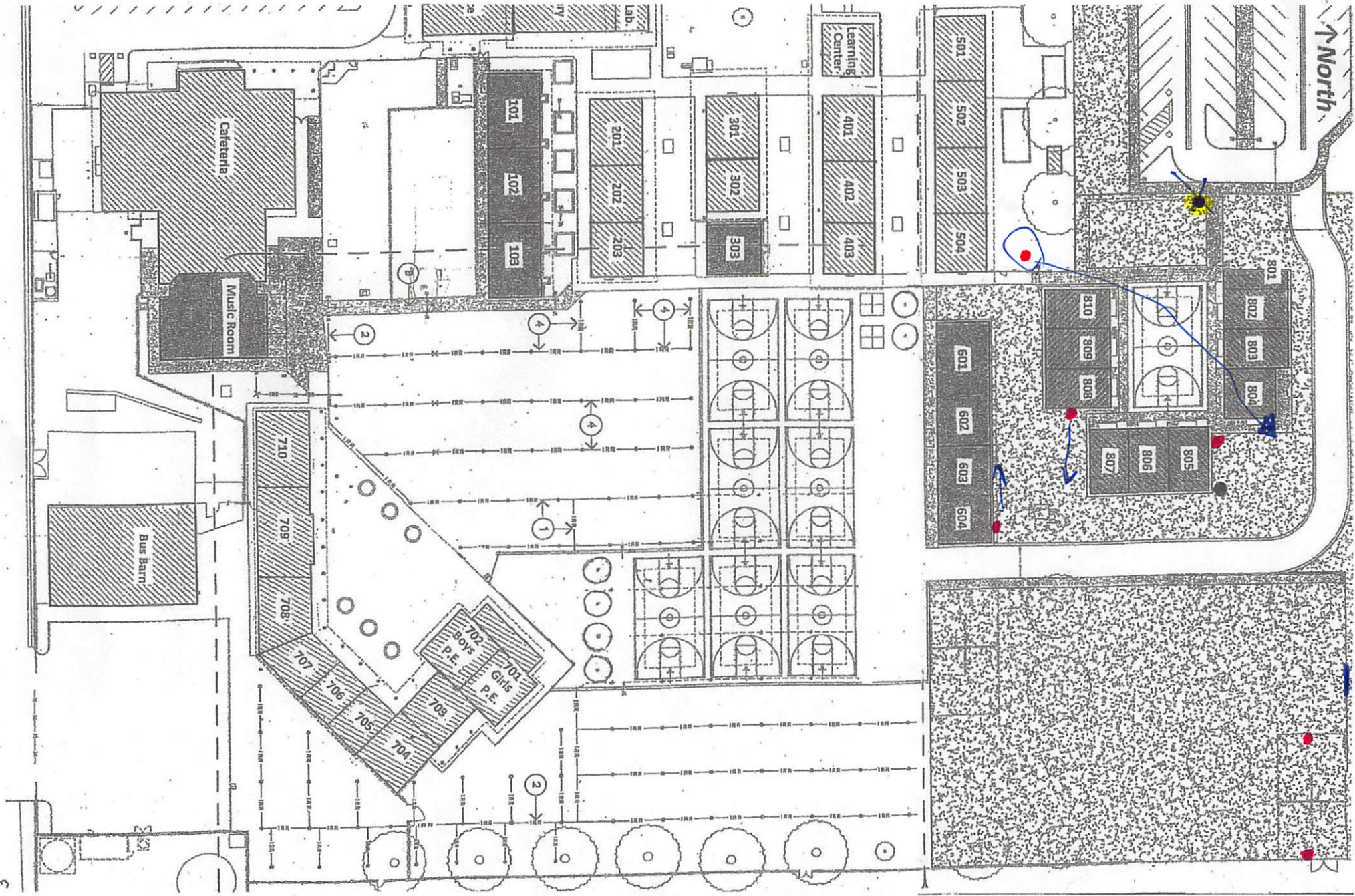


### M2 NanoStations

LOCOM2USR

low cost, efficiently designed CPE  
links faster and farther than ever before  
remote reset capability  
POE injector / power supply  
Compact design  
Cost effective [Click here](#)  
Dimensions:





- - Turn Camera to Face coats & Checkers
- - NEW CAMERA
- - NEW GATE ACCESS PASS



7.4

We are pleased to submit the following Commercial Security  
System Addition Proposal for:



Lionel Preciado for:

## **Oak Valley School**

24500 Road 68 • Tulare, CA 93274  
559.688.2908 office • 559.827.7731 mobile  
[Lionel.Preciado@OakValleySchool.Org](mailto:Lionel.Preciado@OakValleySchool.Org)

Prepared by:

### **Giotto's Alarm-Tech, Inc.**

Danny Giotto  
[Danny@giottosalarmtech.com](mailto:Danny@giottosalarmtech.com)  
559.688.7618 office  
559.331.2031 mobile

**B32425**

**• Commercial Gate Access Control w/ App Management and Cellular Monitoring •**

1	Bosch 8512G 8 Area, 80 Zone Control Panel <i>Bosch B8512G</i>	\$492.00
1	Bosch Security Manager App **	
1	Verizon LTE Cellular Communicator <i>Bosch B444V</i>	\$312.00
1	Bosch Outdoor Multiband Antenna <i>Bosch B40-25</i>	\$182.00
1	16" x 14" x 8" Fiberglass Nema Box <i>NEMA 16</i>	\$284.00
1	12v 7ah Battery <i>Yuasa 12V7</i>	\$36.00
1	16.5 vac 40 va Transformer <i>Bosch D1640</i>	\$21.00
1	Bosch 2 Line Alpha Numeric Keypad <i>Bosch B920</i>	\$135.00
1	Supervised Industrial Floor Switch <i>GRI Industries 6479</i>	\$41.00
1	Heavy-Duty Surface-Mounted Door/Gate Closer <i>LCN 4040XPRWP</i>	\$525.00
1	Timer / Shunt Module <i>Corby 86</i>	\$90.00
25	iClass Access Cards 26-bit <i>Bosch ACDC2K26</i>	\$375.00
1	Access Door Control Interface Module <i>Bosch B901</i>	\$225.00
1	Iclass WI Card Reader <i>Bosch ARDSER10WI</i>	\$115.00

1	Electromagnetic Mini Single Door Lock, 12/24VDC single, 600lbs, Securitron M32FB	\$409.00
1	Request to Exit Button TS2	\$64.00
1	Electrical for Alarm System	\$213.00
1	Misc PVC, EMT, and Accessories	\$574.00

**PROJECT SUMMARY**

Equipment Total	\$4,093.00
Cable & Hardware	\$78.00
Installation Total	\$5,712.00
Design, Programming, and Project Management	\$988.30
Tax	\$344.11

**TOTAL INSTALLED \$11,215.41**

Price Valid until: April 15<sup>th</sup>, 2024

***This Job has been bid at current Prevailing Wage***

**\*\*\* Notice; We are currently 2-4 Weeks Out. Please take this into consideration when scheduling your Security System Install \*\*\***

***There is a possibility we will not need the Outdoor Multiband Antenna. In that case we will deduct the cost of the antenna from the final billing.***

***\*\* App Management is a Cloud based control of your alarm system, which allows you more flexibility, information, and texting notifications from your system. (Monitoring Service Required)  
Cloud Service fee is \$6.00 per month, included below in breakdown.***

**NO TERM CONTRACT MONITORING FEES:  
CELLULAR MONITORING w/ APP MANAGEMENT**

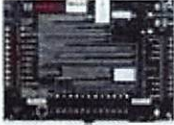
<b>\$528.00 /YEAR</b>	<b>\$44.00 per Month</b>
<b>\$279.00 /HALF</b>	<b>\$46.50 per Month</b>
<b>\$147.00 /QUARTER</b>	<b>\$49.00 per Month</b>
<b>\$51.50 /MONTH</b>	

*Please sign and return this proposal for acceptance & scheduling.*

Sign: \_\_\_\_\_ Date: \_\_\_\_\_



# Product Details



## Bosch 8512G 8 Area, 80 Zone Control Panel

**B8512G**

Provides up to 99 points using a combination of hardwired or wireless devices for installation flexibility, and up to 8 areas and 8 doors for up to 500 users  
Fully integrated intrusion, fire, and access control allows users to interface with one system instead of three

On-board Ethernet port for Conetix IP alarm communication and remote programming, compatible with modern IP networks including IPv6/IPv4, Auto-IP, and Universal Plug and Play Remote Security Control (RSC) app which allows users to control their security systems – and view system cameras - remotely from mobile devices such as phones and tablets

[Click here](#)

Dimensions:



## Bosch Security Manager App \*\*

**RSC Management**

The Bosch Security Manager (BSM) mobile app gives you control over your Bosch B and G Series intrusion panels remotely from your mobile device. With system management at your fingertips, you can control all aspects of your intrusion system, which allows you more flexibility, information, and texting notifications from your system.

(Monitoring Service Required)

[Click here](#)

Dimensions:



## Verizon LTE Cellular Communicator

**B444V**

Plug-in cell module, VZW LTE

Secure Connectix IP communication from compatible Bosch panels to Bosch receivers using Verizon LTE cellular network. Remote programming and monitoring of compatible Bosch panels  
E-mail notification options

Direct configuration from Bosch Remote Programming Software (RPS) eliminates the need for separate set-up

Simple LED status information and advanced keypad diagnostics are available with easy two-step plug-in installation, troubleshooting, and maintenance.

[Click here](#)

Dimensions:



## Bosch Outdoor Multiband Antenna

**B40-25**

Indoor/outdoor use

2G/3G/4G applications

Domestic LTE 700 band

Global LTE 2600 band

WiMAX 2300/2500/2600 bands

25 ft (7.6 m) antenna [Click here](#)

Dimensions:



## 16" x 14" x 8" Fiberglass Nema Box

**NEMA 16**

[Click here](#)

Dimensions:



## 12v 7ah Battery

**12V7**

[Click here](#)

Dimensions:





### 16.5 vac 40 va Transformer

D1640

System transformer rated at 16.5 VAC, 40 VA

Suitable for use on approved UL applications in the USA [Click here](#)

Dimensions:



### Bosch 2 Line Alpha Numeric Keypad

B920

Each keypad has user adjustable options such as volume and brightness. The B920 shows two-line system messages for all areas. [Click here](#)

Dimensions:



### Supervised Industrial Floor Switch

6479

[Click here](#)

Dimensions:



### Heavy-Duty Surface-Mounted Door/Gate Closer

4040XPRWP

Body construction

Cast iron cylinder with full-complement bearing

3/4" diameter piston

Double-heat treated steel pinion journal

Quality and durability

All-weather Liquid X fluid

LCN patented Green Dial spring force indicator

30-year warranty

Installation

Universal non-handed

Peel-n-stick template and snap-on cover

Adjustable spring sizes 1-6 [Click here](#)

Dimensions:



### iClass Access Cards 26-bit

ACDIC2K26

[Click here](#)

Dimensions:



### Access Door Control Interface Module

B901

Direct interface to compatible Wiegand card readers

On-board buzzer output and supervised on-board points

Request to Exit and Request to Enter inputs that can have a shunt only option

Four door states: Locked, Unlocked, Secured, Fire Unlock

SDI2 support as well as SDI compatible [Click here](#)

Dimensions:



**Iclass WI Card Reader**

**ARDSER10WI**

13.56 MHz proximity readers for connecting to access controllers with Wiegand interfaces  
Suitable for indoor and outdoor use  
Supports multiple technologies (iCLASS SE, MIFARE®, and MIFARE DESFire® EV1)  
Interoperable with a growing range of technology environments and form factors [Click here](#)  
Dimensions:



**Electromagnetic Mini Single Door Lock, 12/24VDC single, 600lbs, M32FB**

Model 32 Magnalock, 600lb Holding Force, 12/24VDC, Satin Stainless Steel [Click here](#)  
Dimensions:



**Request To Exit Button**

**TS2**

Color: Green  
Material: Stainless Steel [Click here](#)  
Dimensions:



**Misc PVC, EMT, and Accessories**

**MISC-EMT**

[Click here](#)  
Dimensions: