OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT

REGULAR MEETING of the GOVERNING BOARD
Tuesday, April 14, 2020
AGENDA

TIME: 4:00pm PLACE: Teleconferencing via Zoom
https://us04web.zoom.us/j/351449770?pwd=YXdSMlExYTJEVEZySnlPZjhNTnNrZz09
Meeting ID: 351 449 770
Password: 3nzk9E

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 MINUTES

1. The minutes of the regular meeting held on March 24, 2020 are presented for Board approval.

Motion by_____Second_____ACTION ( )

(2.0) 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).

(3.0) CORRESPONDENCE:

1. Letter dated March 23, 2020 from Betty T. Yee, State Controller

(4.0) ADMINISTRATATORS' REPORTS

1. ***Superintendent's Report***
   - ***Update on COVID 19 and instructional program***
   - ***Williams Valenzuela Quarterly Complaint Report***

(5.0) BUSINESS SERVICES

1.) Approve authorization to pay vouchers as presented.

Motion by_____Second_____ACTION ( )

2.) Approve budget revisions as presented.

Motion by_____Second_____ACTION ( )

(6.0) DISTRICT ADMINISTRATION

1.) Approval of the LCAP and Budget Public Hearing date of June 9, 2020.

Motion by_____Second_____ACTION ( )

2.) Approval of the LCAP and Budget Adoption date of June 23, 2020

Motion by_____Second_____ACTION ( )

3.) Approval of Board Policy Updates dated 12/19

Motion by_____Second_____ACTION ( )

4.) Approval of the estimate by American Fence Builders for the Garden in the amount of $12,648.87. Paid for out of LCAP Goal 3 Action 4.

Motion by_____Second_____ACTION ( )

(7.0) ORGANIZATIONAL BUSINESS

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

(8.0) ADJOURNMENT

Motion by_____Second_____ACTION ( )

ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING

April 28, 2020 @ 4:00 PM Virtually via Zoom

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 24, 2020
Minutes

TIME: 4:00pm **PLACE: Teleconferencing via Zoom**
https://us04web.zoom.us/j/167378603
Meeting ID: 167-378-603

CALL TO ORDER AND ROLL CALL @ 4:03pm

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 MINUTES

1. The minutes of the regular meeting held on March 10, 2020 and Special Emergency Meeting on March 14 are presented for Board approval.
   The board approved amending the agenda to include the minute of the Emergency Board meeting.

   Motion by_____JM_____Second__MN_____ACTION (5-0)

(2.0) 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).

(3.0) CORRESPONDENCE: *NONE*

(4.0) ADMINISTRATATORS' REPORTS

1. ***Superintendent's Report***
   Superintendent Pilgrim updated the board on new information from the county and state in regards to the COVID 19 and how we are adjusting our instructional program to meet the needs of our families.

(5.0) BUSINESS SERVICES

1.) Approve authorization to pay vouchers as presented.

Motion by____JM_____Second__JB_____ACTION (5-0)

2.) Approve budget revisions as presented. ***NONE***

Motion by_____Second_____ACTION ( )

(6.0) DISTRICT ADMINISTRATION

1.) Open session for Public Hearing for Developer Fee Justification Study
Public hearing for discussion on the developer fee adjustments. No public comments were given.

2.) Resolution 2020-2 Developer Fee Adjustments

Roll Call:

Mendes	Aye
Nunes	Aye
Benevedes	Aye
Mendonca	Aye
Mederos	Aye

Motion by_____JAM____Second____MN____ACTION (5-0)

3.) First Read of Policy Updates 12/19

(7.0) CLOSED SESSION

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

(8.0) RECONVENE IN REGULAR SESSION

(9.0) ACTION RELATED TO PERSONNEL

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

8th grade teacher Stacie Mattos

Motion by_____JB____Second____JM____ACTION (5-0)

(10.0) ORGANIZATIONAL BUSINESS

(Consideration of any item any member of the Board wishes to place on the Agenda for the next meeting.) *None*

(11.0) ADJOURNMENT @ 4:46pm

Motion by_____JM_____Second___JB___ACTION (5-0)

ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING

April 14, 2020 @ 4:00 PM in Board 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.

3.1

BETTY T. YEE

California State Controller

March 23, 2020

Oak Valley Union Elementary
24500 Road 68
Tulare, CA 93274

Re: Certification Letter – Fiscal Year 2018-19 Oak Valley Union Elementary

The State Controller's Office (SCO) has completed its desk review of the referenced entity's annual audit report for the fiscal year ended June 30, 2019. As a result of the review, the SCO certifies that the audit report conforms to the reporting standards contained in the audit guide, *2018-19 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, prescribed in Title 5, *California Code of Regulations*, Section 19810. Also, the SCO determined that the report generally meets the requirements of Title 2, *Code of Federal Regulations*, Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, Subpart F—Audit Requirements (Uniform Guidance).

The SCO's certification authorizes the auditee to release the portion of the audit fee withheld under the provisions of California Education Code Section 14505. The SCO has notified the auditee that the audit report was certified.

If you have any questions regarding this letter or any other local education agency (LEA) audit issue, please contact a member of my LEA staff by telephone at (916) 324-6442 or by email at leaaudits@sco.ca.gov.

Sincerely,

Joel James, Chief
Financial Audits Bureau
Division of Audits

MAILING ADDRESS P.O. Box 942850, Sacramento, CA 94250-5874
SACRAMENTO 3301 C Street, Suite 700, Sacramento, CA 95816 (916) 324-8907
LOS ANGELES 901 Corporate Center Drive, Suite 200, Monterey Park, CA 91754-7619 (323) 981-6802

Accounts Payable Final PreList - 3/27/2020 6:53:39AM

*** FINAL ***

Batch No 311

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013740	AMERICAN FIDELITY ASSURANCE	PV-200411	2/1/2020		FEBRUARY		010-00000-0-00000-00000-95024-0-0000	$79.48	G	
							DISABILITY INSURANCE FOR HP/MB			
	AMERICAN FIDELITY ASSURANCE		2/1/2020		FEBRUARY		010-00000-0-00000-00000-95024-0-0000	$47.48	G	
							Total Check Amount:	**$126.96**		
013671	AT & T	PV-200410	3/15/2020		9391028869		010-00000-0-00000-72000-59000-0-0000	$75.32		
							PHONE LINE SERVICE			
							Total Check Amount:	**$75.32**		
013336	CENTRAL CALIFORNIA ELECTRONICS	PV-200412	3/18/2020		24214		010-00000-0-00000-82000-56000-0-0000	$261.25		
							FIRE ALARM WENT OFF DUE TO LEAK IN ROOF OF MPB			
							Total Check Amount:	**$261.25**		
013390	ENVIRO CLEAN	PV-200414	3/18/2020		0125613		010-00000-0-00000-82000-43000-0-0000	$867.99		
							UNITTEC CLEANER/N-ZYME BACTERIAL/DEGREASER			
							Total Check Amount:	**$867.99**		
013760	EWING IRRIGATION PRODUCTS, INC	PV-200413	3/6/2020		9194046		010-00000-0-00000-82000-43000-0-0000	$12.87		
							BUBLR W/STAKE 100FT VINYL 1/4 TUBBING			
							Total Check Amount:	**$12.87**		
014035	FIRST QUALITY PRODUCE	PV-200415	3/23/2020		349-767/348		130-53100-0-00000-37000-47000-0-0000	$865.45		
							FRUIT AND VEGETABLES			
	FIRST QUALITY PRODUCE		3/23/2020		349-767/348		130-53100-0-00000-37000-47000-0-0000	$196.50		
							Total Check Amount:	**$1,061.95**		
012699	LOZANO SMITH	PV-200421	3/11/2020		2104412		010-00000-0-00000-72000-58000-0-0000	$197.40		
							LEGAL RESRCH ON CAL PUBLIC RECORDS ACT STU MED REC			
							Total Check Amount:	**$197.40**		
014047	ONPOINT	PV-200422	3/12/2020		5451		010-07200-0-11100-10000-58000-0-0103	$19,570.00		
							2019-20 SERVICE AGREEMENT			
							Total Check Amount:	**$19,570.00**		

6.1

Accounts Payable Final PreList - 3/27/2020 6:53:39AM

*** FINAL ***

Batch No 311

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014039	P&R PAPER SUPPLY COMPANY , INC	PV-200416	3/26/2020		10808558-15345		130-53100-0-00000-37000-43000-0-0000	$286.11		
							PAPER PRODUCTS-FOOD BAGS/LUNCH KITS/TRAYS			
	P&R PAPER SUPPLY COMPANY , INC		3/26/2020		10808558-15345		130-53100-0-00000-37000-43000-0-0000	$278.15		
	P&R PAPER SUPPLY COMPANY , INC		3/26/2020		10808558-15345		130-53100-0-00000-37000-43000-0-0000	$133.80		
							Total Check Amount:	**$698.06**		
011872	PRODUCERS DAIRY FOODS INC.	PV-200417	3/16/2020		NONE		130-53100-0-00000-37000-47000-0-0000	$1,281.25		
							MILK AND MILK PRODUCTS			
	PRODUCERS DAIRY FOODS INC.		3/16/2020		NONE		130-53100-0-00000-37000-47000-0-0000	$1,251.70		
	PRODUCERS DAIRY FOODS INC.		3/16/2020		NONE		130-53100-0-00000-37000-47000-0-0000	$568.80		
							Total Check Amount:	**$3,101.75**		
013301	SCHOOLWORKS, INC.	PV-200418	3/20/2020		3404		251-99620-0-00000-85000-58000-0-0000	$2,500.00	L	
							PREPARATION OF LEVEL 1 DEVELOPER FEE STUDY JUSTIF			
							Total Check Amount:	**$2,500.00**		
013676	SPARKLETTS	PV-200419	3/3/2020		032220		010-00000-0-00000-82000-58000-0-0000	$28.65		
							DRINKING WATER SUPPLIER			
							Total Check Amount:	**$28.65**		
013708	WIZIX TECHNOLOGY GROUP, INC.	PV-200420	3/23/2020		147101-172090		010-00000-0-11100-10000-56000-0-0000	$701.66		
							COPIERS USAGE			
	WIZIX TECHNOLOGY GROUP, INC.		3/23/2020		147101-172090		010-00000-0-11100-10000-56000-0-0000	$297.44		
	WIZIX TECHNOLOGY GROUP, INC.		3/23/2020		147101-172090		010-00000-0-11100-10000-56000-0-0000	$203.07		
	WIZIX TECHNOLOGY GROUP, INC.		3/23/2020		147101-172090		010-00000-0-11100-10000-56000-0-0000	$122.09		
							Total Check Amount:	**$1,324.26**		

Tulare County Office of Education

Accounts Payable Final PreList - 3/27/2020 6:53:39AM

*** FINAL ***

Batch No 311

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							Total District Payment Amount:	$29,826.46		

Tulare County Office of Education

Accounts Payable Final PreList - 3/27/2020 6:53:39AM

*** FINAL ***

Batch No 311

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
		Batch No 311					Total Accounts Payable:	$29,826.46		

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 29,826.46 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature Date

Fund Summary	Total
010	$22,464.70
130	$4,861.76
251	$2,500.00
Total	$29,826.46

Tulare County Office of Education

Accounts Payable Final PreList - 4/3/2020 7:43:36AM

*** FINAL ***

Batch No 312

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
012735	BUENA VISTA	PV-200423	3/20/2020		19/20-08		010-00000-0-11100-10000-58000-0-0000	$7,106.89		
							MARCH 60% SALARY + BENEFITS FOR S.HORTON			
							Total Check Amount:	**$7,106.89**		
013075	CALIF.TURF EQUIPT. & SUP.. INC	PV-200424	3/31/2020		446770/102		010-00000-0-00000-82000-56000-0-0000	$3,696.14	D	
							INSTALL NEW MOTOR/REPAIR WHELL BEARING			
	CALIF.TURF EQUIPT. & SUP.. INC		3/31/2020		446770/102		010-00000-0-00000-82000-56000-0-0000	$44.10	D	
							Total Check Amount:	**$3,740.24**		
014049	JANTEK ELECTRONICS, INC	PV-200425	2/13/2020		46048		010-00000-0-00000-82000-43000-0-0000	$3,560.00		
							PROXIMITY READER TIME CLOCK SYSTEM SOFTWARE			
							Total Check Amount:	**$3,560.00**		
012703	M.GREEN & CO	PV-200426	3/23/2020		2019AUDIT		010-00000-0-00000-71910-58000-0-0000	$1,550.00		
							BALANCE OF 10% HELD 2019 AUDIT STATE APPROVED			
							Total Check Amount:	**$1,550.00**		
012477	MORRIS LEVIN	PV-200427	3/25/2020		50089320		010-00000-0-00000-82000-56000-0-0000	$973.74		
							UNIT BREAKER TRIPPED INSTALLED NEW PUMP			
							Total Check Amount:	**$973.74**		
013152	OFFICE DEPOT	PV-200428	3/19/2020		NONE		010-00000-0-00000-72000-43000-0-0000	$116.10		
							OFFICE, INST SUPPLIES / CLASSROOM TONER			
	OFFICE DEPOT		3/19/2020		NONE		010-00000-0-11100-10000-43000-0-0000	$554.98		
	OFFICE DEPOT		3/19/2020		NONE		010-11000-0-11100-10000-43000-0-0000	$710.44		
							Total Check Amount:	**$1,381.52**		
011872	PRODUCERS DAIRY FOODS INC.	PV-200429	3/26/2020		65559		130-53100-0-00000-37000-47000-0-0000	$724.46		
							MILK AND MILK PRODUCTS			
							Total Check Amount:	**$724.46**		
013829	SISC III	PV-200430	3/1/2020		MARCH		010-00000-0-00000-00000-95028-0-0000	$942.40	G	
							EMPLOYEE, RETIREE, BOARD HEALTH INS			
	SISC III		3/1/2020		MARCH		010-00000-0-00000-00000-95024-0-0000	$59,184.14	G	
	SISC III	PV-200431	4/1/2020		APRIL		010-00000-0-00000-00000-95028-0-0000	$942.40	G	
	SISC III		4/1/2020		APRIL		010-00000-0-00000-00000-95024-0-0000	$57,843.09	G	

Tulare County Office of Education

Accounts Payable Final PreList - 4/3/2020 7:43:36AM

*** FINAL ***

Batch No 312

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							Total Check Amount:	$118,912.03		

Tulare County Office of Education

Accounts Payable Final PreList - 4/3/2020 7:43:36AM

4/3/2020
7:43:36AM

*** FINAL ***

Batch No 312

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							Total District Payment Amount:	$137,948.88		

Tulare County Office of Education

Accounts Payable Final PreList - 4/3/2020 7:43:36AM

4/3/2020
7:43:36AM

*** FINAL ***

Batch No 312

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
		Batch No 312					Total Accounts Payable:	$137,948.88		

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 137,948.88 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

Authorizing Signature 4-3-20 Date

Fund Summary	Total
010	$137,224.42
130	$724.46
Total	$137,948.88

Accounts Payable Final PreList - 4/8/2020 5:41:32PM

*** FINAL ***

Batch No 313

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013911	CALIFORNIA WATER SERVICES	PV-200432	3/31/2020		42804		010-81500-0-00000-81100-58000-0-0000	$3,510.38	L	
							WATER TREATMENT FACILITY MO ROUTINE MAINT.			
							Total Check Amount:	**$3,510.38**		
013551	CAVES AND ASSOCIATES	PV-200433	4/1/2020		20-080		010-00000-0-00000-72000-58000-0-0000	$350.00		
							REVIEW OF DRAFT SCHEDULE			
							Total Check Amount:	**$350.00**		
005481	EMPLOYMENT DEVELOPMENT DEPT..	PV-200434	4/1/2020		QTR#1 2020		010-00000-0-00000-00000-95025-0-0000	$424.75	G	
							SUI QTR #1 CONTRIBUTION			
							Total Check Amount:	**$424.75**		
013663	INFINITY COMM. & CONSULT., INC	PV-200435	4/10/2020		10712		010-00000-0-00000-72000-58000-0-0000	$875.00		
							YEAR 23 CATEGORY 1 ERATE SERVICES FEE			
							Total Check Amount:	**$875.00**		
012481	OAK VALLEY UNION SCHOOL DIST	PV-200436	3/25/2020		NONE		010-73880-0-00000-82000-43000-0-0000	$275.00	M	
							MAILING COVID-19 DISTANCE LEARNING FORMS			
							Total Check Amount:	**$275.00**		
013152	OFFICE DEPOT	PV-200437	3/31/2020		NONE		010-73880-0-00000-82000-43000-0-0000	$277.49		
							ENVELOPES FOR STUDENT DISTANCE LEARNING			
							Total Check Amount:	**$277.49**		
014001	PIONEER VALLEY BOOKS	PV-200438	3/11/2020		172556		010-75100-0-11100-10000-43000-0-0000	$5,500.25		
							LITERACY FOOTPRINTS FOR INTERVENTION			
							Total Check Amount:	**$5,500.25**		
011872	PRODUCERS DAIRY FOODS INC.	PV-200439	4/4/2020		48084967028		130-53100-0-00000-37000-47000-0-0000	$603.72		
							MILK AND MILK PRODUCTS			
							Total Check Amount:	**$603.72**		
014048	ROMAN ELECTRIC, INC.	PV-200440	3/27/2020		54970		010-81500-0-00000-81100-56000-0-0000	$1,798.08		
							TRANSFORMER REPLACED DUE TO WATER DAMAGE			

Accounts Payable Final PreList - 4/8/2020 5:41:32PM

*** FINAL ***

Batch No 313

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							Total Check Amount:	**$1,798.08**		
012489	SOUTHERN CALIF EDISON	PV-200442	4/7/2020		NONE		010-00000-0-00000-82000-55000-0-0000	$4,731.91		
							ELECTRICITY USAGE 3/5/2020 THRU 4/3/2020			
							Total Check Amount:	**$4,731.91**		
013502	SOUTHWEST SCHOOL & OFFICE SUPP	PV-200441	3/31/2020		MARCH		010-00000-0-11100-10000-43000-0-0000	$770.16		
							TEACHER CLASSROOM SUPPLIES			
							Total Check Amount:	**$770.16**		
012222	SYSCO	PV-200443	3/30/2020		MARCH		130-53100-0-00000-37000-43000-0-0000	$99.75		
							FOOD PRODUCTS AND SUPPLIES			
	SYSCO		3/30/2020		MARCH		130-53100-0-00000-37000-43000-0-0000	$11,007.00		
							Total Check Amount:	**$11,106.75**		
013693	TULARE COUNTY SUPT. OF SCHOOLS	PV-200445	3/9/2020		201579		010-75100-0-11100-10000-58000-0-0000	$9,225.00		
							2019-20 PROF. LEARNING ELA/ EL DEV-T. MILLIGAN			
	TULARE COUNTY SUPT. OF SCHOOLS	PV-200446	3/6/2020		201346/201253		010-07200-0-11100-10000-58000-0-0311	$200.00		
							ELPAC ASSESMNT MUSTIN/PILGRIM/M.SANCHEZ			
	TULARE COUNTY SUPT. OF SCHOOLS		3/6/2020		201346/201253		010-07200-0-11100-10000-58000-0-0311	$115.00		
							Total Check Amount:	**$9,540.00**		
013693	TULARE COUNTY SUPT. OF SCHOOLS	PV-200444	3/30/2020		200741/201448		* 010-00000-0-00000-72000-58000-0-0000	$4,570.00		
							19-20 SEPT/OCT + NOV/DEC CO. OP. SPECIAL DAY CLASS			
	TULARE COUNTY SUPT. OF SCHOOLS		3/30/2020		200741/201448		* 010-00000-0-00000-72000-58000-0-0000	$4,570.00		
							Total Check Amount:	**$9,140.00**		
013932	U.S. BANK CORPORATE PAYMENT	PV-200448	3/24/2020		NONE		010-73880-0-00000-82000-43000-0-0000	$761.57	M	
							INST/ OP/ADMIN SUPPLIES/TRAINING			
	U.S. BANK CORPORATE PAYMENT		3/24/2020		NONE		010-00000-0-11100-10000-43000-0-0000	$88.64	M	
	U.S. BANK CORPORATE PAYMENT		3/24/2020		NONE		010-00000-0-00000-82000-43000-0-0000	$808.28	M	
	U.S. BANK CORPORATE PAYMENT		3/24/2020		NONE		010-58126-0-11100-10000-43000-0-0000	$639.04	M	
	U.S. BANK CORPORATE PAYMENT		3/24/2020		NONE		010-07200-0-11100-10000-43000-0-0311	$250.88	M	

Accounts Payable Final PreList - 4/8/2020 5:41:32PM

*** FINAL ***

Batch No 313

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013932	U.S. BANK CORPORATE PAYMENT	PV-200448	3/24/2020		NONE		010-11000-0-11100-10000-43000-0-0000	$459.07	M	
							INST/ OP/ADMIN SUPPLIES/TRAINING			
	U.S. BANK CORPORATE PAYMENT		3/24/2020		NONE		010-07200-0-11100-10000-43000-0-0304	$251.60	M	
	U.S. BANK CORPORATE PAYMENT		3/24/2020		NONE		010-75100-0-11100-10000-43000-0-0000	$1,740.46	M	
	U.S. BANK CORPORATE PAYMENT		3/24/2020		NONE		010-00000-0-00000-72000-58000-0-0000	$14.99	M	
	U.S. BANK CORPORATE PAYMENT		3/24/2020		NONE		010-90102-0-11100-10000-43000-0-0000	$200.00	M	
	U.S. BANK CORPORATE PAYMENT		3/24/2020		NONE		010-75100-0-11100-10000-58000-0-0000	$740.00	M	
	U.S. BANK CORPORATE PAYMENT		3/24/2020		NONE		010-00000-0-00000-72000-43000-0-0000	$196.01	M	
							Total Check Amount:	**$6,150.54**		
013710	USBANCORP EQUIPT. FINANCE, INC	PV-200447	3/24/2020		410350912		010-00000-0-11100-10000-56000-0-0000	$212.27		
							LANIER COPIER LEASE AGREEMENT (LIBRARY)			
							Total Check Amount:	**$212.27**		
013862	VAST NETWORKS	PV-200449	11/1/2019		18837		010-00000-0-00000-72000-59000-0-0000	$147.50		
							1 GIG WAN USAC 90% E-RATE/ NOV			
							Total Check Amount:	**$147.50**		
013634	VISALIA UNIFIED SCHOOL DIST.	PV-200451	4/2/2019		456		010-00000-0-11100-10000-58000-0-0000	$411.75		
							FIELD TRIP MILES FOR DECEMBER/ JANUARY2020			
	VISALIA UNIFIED SCHOOL DIST.		4/2/2019		456		010-00000-0-11100-10000-58000-0-0000	$101.25		
							Total Check Amount:	**$513.00**		
013634	VISALIA UNIFIED SCHOOL DIST.	PV-200450	4/2/2019		330-FEB/MAR/APR	*	010-07230-0-00000-36000-58000-0-0000	$4,505.60		
							TRANSPORTATION CONTRACT FOR FEB THRU APRIL			
	VISALIA UNIFIED SCHOOL DIST.		4/2/2019		330-FEB/MAR/APR	*	010-07230-0-00000-36000-58000-0-0000	$4,505.60		
	VISALIA UNIFIED SCHOOL DIST.		4/2/2019		330-FEB/MAR/APR	*	010-07230-0-00000-36000-58000-0-0000	$4,505.60		
							Total Check Amount:	**$13,516.80**		

Tulare County Office of Education

Accounts Payable Final PreList - 4/8/2020 5:41:32PM

4/8/2020
5:41:32PM

*** FINAL ***

Batch No 313

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							Total District Payment Amount:	$69,443.60		

Tulare County Office of Education

Accounts Payable Final PreList - 4/8/2020 5:41:32PM

4/8/2020
5:41:32PM

*** FINAL ***

Batch No 313

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
		Batch No 313					Total Accounts Payable:	$69,443.60		

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 69,443.60 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

4.9.20

Authorizing Signature Date

Fund Summary	Total
010	$57,733.13
130	$11,710.47
Total	$69,443.60

30 Oak Valley Union Elementary School I
Fiscal Year: 2020

Budget Revision Report

BGR030
Orlandam

4/9/2020
2:11:27PM

Bdg Revision Final

Control Number: 40951084

Account Classification		Approved / Revised	Change Amount	Proposed Budget
Fund: 0100 General Fund				
Revenues				
Other State Revenues				
010-73880-0-00000-00000-85900-0-0000		$0.00	$9,767.00	$9,767.00
	Total:	$0.00	$9,767.00	$9,767.00
Total Revenues		$0.00	$9,767.00	$9,767.00
Expenditures				
Books and Supplies				
010-41270-9-11100-10000-43000-0-0000		$4,150.00	$5,000.00	$9,150.00
010-73880-0-00000-82000-43000-0-0000		$0.00	$9,767.00	$9,767.00
010-75100-0-11100-10000-43000-0-0000		$12,157.00	($4,912.00)	$7,245.00
	Total:	$16,307.00	$9,855.00	$26,162.00
Services, Other Operating Expenses				
010-41270-9-11100-10000-58000-0-0000		$5,000.00	($5,000.00)	$0.00
010-75100-0-11100-10000-58000-0-0000		$3,550.00	$6,415.00	$9,965.00
	Total:	$8,550.00	$1,415.00	$9,965.00
Total Expenditures		$24,857.00	$11,270.00	$36,127.00

Budgeted Unappropriated Fund Balance before this adjustment: **$3,441,169.69**

Total Adjustment to Unappropriated Fund Balance: **($1,503.00)**

Budgeted Unappropriated Fund Balance after this adjustment: **$3,439,666.69**

5.2

Budget Revision Report

Bdg Revision Final

Control Number: 40951084

Account Classification		Approved / Revised	Change Amount	Proposed Budget
Fund: 1300 Cafeteria Special Revenue Fund				
Expenditures				
Books and Supplies				
130-53100-0-00000-37000-43000-0-0000		$15,000.00	$10,000.00	$25,000.00
130-53100-0-00000-37000-44000-0-0000		$5,000.00	($4,478.00)	$522.00
	Total:	$20,000.00	$5,522.00	$25,522.00
Services, Other Operating Expenses				
130-53100-0-00000-37000-52000-0-0000		$500.00	($500.00)	$0.00
130-53100-0-00000-37000-56000-0-0000		$5,000.00	($4,800.00)	$200.00
130-53100-0-00000-37000-58000-0-0000		$5,000.00	($2,112.00)	$2,888.00
	Total:	$10,500.00	($7,412.00)	$3,088.00
Total Expenditures		$30,500.00	($1,890.00)	$28,610.00

Budgeted Unappropriated Fund Balance before this adjustment:	**$42,051.19**
Total Adjustment to Unappropriated Fund Balance:	**$1,890.00**
Budgeted Unappropriated Fund Balance after this adjustment:	**$43,941.19**

Budget Revision Report

Bdg Revision Final

Control Number: 40951084

Account Classification		Approved / Revised	Change Amount	Proposed Budget
Fund: 4010 Special Reserve Fund for Capital Outlay Projects #2				
Revenues				
Other Local Revenues				
401-99900-0-00000-00000-86600-0-0000		$0.00	$1.17	$1.17
	Total:	$0.00	$1.17	$1.17
Total Revenues		$0.00	$1.17	$1.17

Budgeted Unappropriated Fund Balance before this adjustment: **$95.61**

Total Adjustment to Unappropriated Fund Balance: **$1.17**

Budgeted Unappropriated Fund Balance after this adjustment: **$96.78**

Budget Revision Report

Bdg Revision Final

Control Number: 40951084

Account Classification	Approved / Revised	Change Amount	Proposed Budget

At a meeting of the school board on _____, the board approved the above budget account lines change to those amounts indicated in the proposed budget column.

Authorized by: _____

(County Office Use Only)
Updated at County Office on ____/____/____ by _____

6.1
6.2

Tulare County Office of Education

Committed to Students, Support & Service

Tim A. Hire
County Superintendent of Schools

P.O. Box 5091
Visalia, California
93278-5091

(559) 733-6300
tcoe.org

Administration
(559) 733-6301
fax (559) 627-5219

Business Services
(559) 733-6474
fax (559) 737-4378

Human Resources
(559) 733-6306
fax (559) 627-4670

Instructional Services
(559) 302-3633
fax (559) 739-0310

Special Services
(559) 730-2910
fax (559) 730-2511

Main Locations

Administration Building & Conference Center
6200 S. Mooney Blvd.
Visalia

Doe Avenue Complex
7000 Doe Ave.
Visalia

Liberty Center/ Planetarium & Science Center
11535 Ave. 264
Visalia

January 28, 2020

To: Superintendents and Business Managers

From: Fernie Marroquin, Assistant Superintendent
Business Services

Subject: Upcoming Public Hearing/Meeting Requirements – Budget, LCAP & EPA

LCAP	BUDGET	EPA
2 meetings on separate dates required:	2 meetings on separate dates required:	1 meeting:
1. The LCAP Hearing is a **public hearing** to solicit public recommendations and comments held at least 3 working days following availability of the proposed LCAP or annual update to the LCAP for public inspection. The LCAP hearing must be held at the same meeting as the Budget Hearing.☞	1. The Budget Hearing is a **public hearing** held at least 3 working days following availability of the proposed budget for public inspection. The Budget Hearing is held at the same time as the LCAP ☞Hearing. ***Important Note:** The budget hearing must include a statement of the reasons that substantiate the need for assigned and unassigned ending fund balances in excess of the minimum reserve standard for economic uncertainties.	
2. The LCAP Adoption is done at a **public meeting** to adopt the LCAP or annual update to the LCAP. The LCAP Adoption must be at the same meeting as the Budget Adoption. ☞	2. Budget Adoption is done at a **public meeting** to adopt the proposed budget. The budget cannot be adopted until the ☞LCAP is adopted.	1. EPA Approval is done at a **public meeting** to approve the spending plan. The EPA should be approved at the time of ☞the Budget Adoption.

2020-2021 LOCAL CONTROL AND ACCOUNTABILITY PLAN (LCAP)

A governing board of a school district shall hold at least one public hearing to solicit the recommendations and comments of members of the public regarding the specific actions and expenditures proposed to be included in the local control and accountability plan or annual update to the local control and accountability plan. The agenda for the public hearing shall be posted at least 72 hours before the public hearing and shall include the location where the local control and accountability plan or annual update to the local control and accountability plan will be available for public inspection. The public hearing shall be held at the same meeting as the public hearing required by paragraph (1) of subdivision (a) of Section 42127.

LCAP Public Hearing: Pursuant to Education Code section 52062(b)(1), governing boards must hold at least one public hearing to solicit the recommendations and comments from member of the public regarding the specific actions and expenditures proposed to be included in the LCAP or annual update to the LCAP. This public hearing shall be held at the same meeting as the budget hearing required by Education Code section 42127(a)(1). The agenda for the public hearing shall be posted at least 72 hours before the public hearing and shall include the location where the local control and accountability plan or annual update to the local control and accountability plan will be available for public inspection.

LCAP Adoption: The governing board shall adopt the LCAP or annual update to the LCAP in a public meeting. The LCAP adoption meeting must be held after, but not on the same day as the public hearing(s) to solicit recommendations/comments from the public. Also note, the LCAP or the annual update to the LCAP must be adopted preceding the budget adoption at the same governing board meeting.

2020-2021 BUDGET HEARING

NOTE: YOU MUST HOLD A PUBLIC HEARING ON THE PROPOSED BUDGET. AT A SEPARATE PUBLIC MEETING, ON A DIFFERENT DATE, YOUR DISTRICT MUST ADOPT THE PROPOSED BUDGET. The district's budget must be adopted **BY JULY 1**. The budget hearing must include a statement of the reasons that substantiate the need for assigned and unassigned ending fund balances in excess of the minimum reserve standard for economic uncertainties pursuant to Education Code Section 42127(a)(2)(B).

Education Code Section 42103 requires the County Superintendent of Schools to publish notification of public inspection and hearing on the proposed budget for each school district. These notices must contain the date, time and place of the inspection and public hearing for the proposed budget. TCOE will publish the notice in a newspaper of your choice within Tulare County, as required by this code section in the period between 45 days and 10 days before the hearing.

Enclosed is a **Budget Hearing Planning Form** for use by your board in scheduling the 2020-2021 public hearing on the proposed budget and arranging for TCOE to publish the notice of public hearing. The planning form is also posted on our website at http://business-services.tcoe.org/administrative-services/administrative-documents/administrative-forms In the past, this office distributed a sample resolution to districts to set the date of the public hearing on the proposed budget. We understand that using a resolution can be cumbersome, so in an effort to streamline the process we are providing the attached planning form instead.

We ask that you take the matter to your board, complete the form and return it to this office **BY APRIL 17, 2020.**

In order to accommodate requirements for placing notices in local newspapers, we request that your board set its May or June budget hearing date no later than during its April meeting. This will ensure that we have sufficient time to prepare all the districts' notices and transmit them to the newspaper within the statutory timeline. We appreciate receiving your completed Budget Hearing Planning Form **BY APRIL 17, 2020.**

Please complete the enclosed form after the board sets the budget hearing date, and return it to TCOE Business, Attn: Shelly DiCenzo. If you have any questions about this schedule, please contact Shelly at 559-733-6312 or shellyd@tcoe.org. Thank you for your assistance.

2020-2021 Education Protection Account Fund (EPA)

The governing board must make the spending determination regarding the Education Protection Account (EPA) Funding in open session during a public meeting of the governing board. The EPA spending plan should be approved by the board at the time the budget for each year is adopted. California Constitution, Article XIII, Section 36 (Proposition 30)

FM/sd
Enclosure

Budget Hearing Planning Form

Complete this form and file with TCOE Attn: Shelly DiCenzo no later than **April 17, 2020**

Name of District: _____

Pursuant to Education Code 42103, each school district governing board shall hold a public hearing on the proposed budget during which any member of the public may appear and be heard regarding the proposed budget. The public hearing shall be held **not less than three <u>working</u> days** following the availability of the proposed budget for public inspection. The County Superintendent of Schools shall publish the date and location at which the proposed budget may be inspected by the public as well as the date, time, and location of the public hearing of the proposed budget.

A. Public Hearing Information

Date of Public Hearing: _____ **Time:** _____ ☐ a.m. ☐ p.m.

Address: _____

Location: _____
(specify room #, board room, library etc.)

The date you provide on the line below must be at least 3 **<u>working</u>** days prior to the public hearing date you entered above (**do not** count the date of the public hearing or Saturdays/Sundays when calculating this date.)

Date budget will be available for inspection: _____

Location of Inspection: _____
(specify district office, business office or other location, room # etc.)

The governing board shall prepare and adopt a budget for fiscal year 2020/2021, in accordance with Education Code 42126 and 42127.

B. Budget Adoption Information

The date you provide on the line below must be different than the public hearing date in Section A.

Date budget will be adopted by the Board: _____

The budget must be adopted on a **different date**, at a **separate public meeting**, than the public hearing.

C. Newspaper Selection*

☐ Dinuba Sentinel
☐ Foothills Sun-Gazette
☐ Porterville Recorder
☐ Tulare Advance-Register
☐ Visalia Times-Delta

*Please note you must select one of the newspapers above because they are the only newspapers of general circulation in the county that meet the requirements of Education Code 42103. We will be happy to publish in other newspapers in addition to one listed above, but there will be additional costs to the district to do so.

☐ Other – Please specify: _____

6.3

CSBA MANUAL MAINTENANCE SERVICE CHECKLIST – December 2019

District Name:_____

Contact Name:_____ Phone:_____ Email: _____

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE
BP 2121	Superintendent Contract		
BP 3600	Consultants		
AR 4030	Nondiscrimination in Employment	**Fill in the Blanks** Superintendent 24500 Rd 68 Tulare CA 93274 559 688-2908	
BP 4033	Lactation Accommodation		
BP 4151 4251 4351	Employee Compensation		
BP 4218.1	Dismissal/Suspension/Disciplinary Action (Merit System)		
AR 4218.1	Dismissal/Suspension/Disciplinary Action (Merit System)	**Delete AR** ☒Yes ☐No	
BP 5116.1	Intradristrict Open Enrollment N/A	**Fill in the Blanks** _____	
AR 5116.1	Intradristrict Open Enrollment N/A		
BP 5117	Interdistrict Attendance	**OPTION 1:** ☒ **OPTION 2:** ☐	
AR 5117	Interdistrict Attendance	**OPTION 1:** ☒ **OPTION 2:** ☐	
BP 5118	Open Enrollment Act Transfers	**Delete BP** ☒Yes ☐No	
AR 5118	Open Enrollment Act Transfers	**Delete AR** ☒Yes ☐No	
E 5118	Open Enrollment Act Transfers	**Delete E** ☒Yes ☐No	
AR 5125	Student Records		
BP 5131.2	Bullying		

N/A

N/A

CSBA MANUAL MAINTENANCE SERVICE CHECKLIST – December 2019

District Name: _____

AR 5131.2	Bullying		
BP 5141.21	Administering Medication and Monitoring Health Conditions	**OPTION 1:** ☐ **OPTION 2:** ☒	
AR 5141.21	Administering Medication and Monitoring Health Conditions		
BP 6143	Course of Study	n/A	
AR 6143	Course of Study	n/A	
BP 6154	Homework/Makeup Work		
AR 6174	Education for English Learners		
AR 6175	Migrant Education Program		
BB 9150	Student Board Members	n/A	

POLICY GUIDE SHEET
December 2019

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.

BP 2121 - Superintendent's Contract
(BP revised)

Policy updated to add professional development as an optional component that may be addressed in the superintendent's contract, consistent with CSBA's Superintendent Contract Template. Section on "Termination of Contract" deletes material related to maximum cash settlement requirements for contracts executed prior to January 1, 2016, since state law limits the term of the contract to a maximum of four years.

BP 3600 - Consultants
(BP revised)

Policy updated to reflect **NEW LAW (AB 5)** which codifies a three-part test, established in *Dynamex Operations West Inc. v. Superior Court of Los Angeles*, to determine whether a person providing services for remuneration should be classified as an employee or an independent contractor. Policy also updates the statement on nondiscrimination to include additional protected categories, and reflects law regarding harassment of or by an independent contractor.

AR 4030 - Nondiscrimination in Employment
(AR revised)

Regulation updated to reflect **NEW LAW (SB 778)** which delays until January 1, 2021 a requirement for districts with five or more employees to provide at least two hours of sexual harassment training to supervisory employees and at least one hour of sexual harassment training to nonsupervisory employees. Regulation also reflects **NEW LAW (AB 9)** which allows complaints of employment discrimination to be filed with the Department of Fair Employment and Housing up to three years after the alleged act.

BP 4033 - Lactation Accommodation
(BP revised)

Policy updated to reflect **NEW LAW (SB 142)** which mandates districts to adopt policy that addresses an employee's right to request lactation accommodation, the process by which the employee makes the request, the district's obligation to respond to the request, and the employee's right to file a complaint with the Labor Commissioner alleging any violation of the right to lactation accommodation. Policy also reflects provisions of SB 142 requiring districts to provide a lactation room or location with prescribed features, prohibiting districts from discriminating or retaliating against an employee who exercises the right to lactation accommodation, and authorizing districts with fewer than 50 employees to seek an exemption from the requirement to provide lactation accommodation if the district demonstrates that the requirement poses an undue hardship.

BP 4151/4251/4351 - Employee Compensation
(BP revised)

Policy updated to clarify that, in determining whether an executive, administrative, or professional employee is exempt from overtime rules, the salary threshold established by state law supersedes the threshold established by federal law (as raised by new federal rule September 24, 2019). Policy also deletes complex information on Internal Revenue Service forms that must be completed by employees who earn compensation over 9 or 10 months but elect to spread salary payments over 12 months, thereby creating "deferred compensation."

BP/AR 4218.1 - Dismissal/Suspension/Disciplinary Action (Merit System)
(BP revised; AR deleted)

Policy updated to clarify that dismissal of probationary classified employees may be done without cause, delete detailed procedures for disciplinary proceedings, and reflect due process rights that must be granted to permanent employees based on the court decision in *Skelly v. State Personnel Board.* Regulation deleted and districts encouraged to replace or supplement these materials with the rules of their personnel commission.

BP/AR 5116.1 - Intradistrict Open Enrollment
(BP/AR revised)

Policy and regulation updated to delete material related to transfers under the state Open Enrollment Act and federal Program Improvement, as those programs are no longer operational. Policy also reflects **NEW LAW (AB 1127)** which requires districts to approve an intradistrict transfer request for a student who is a victim of bullying, as defined. Optional item added for districts electing to offer intradistrict transfers to all students in a school identified by the California Department of Education (CDE) for comprehensive support and improvement (CSI), in which case priority must be given to the lowest achieving students from low-income families. Regulation revised to clarify timelines for transfers out of schools identified by CDE as "persistently dangerous." For districts that offer transfers out of CSI schools, regulation allows a transfer student the opportunity to remain in the school of enrollment until completing the highest grade offered at that school.

BP/AR 5117 - Interdistrict Attendance
(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 1127)** which requires districts to provide transportation assistance to transfer students who are victims of bullying or are children of active duty military parents/guardians, if they are also eligible for free or reduced-priced meals. Regulation updated to reflect provisions of AB 1127 which (1) prohibit consideration of specified characteristics when selecting students for transfer who are victims of bullying or children of active duty military parents/guardians and (2) require a district to accept a transfer out of the district for a victim of bullying if the district has only one school offering the student's grade level.

BP/AR/E 5118 - Open Enrollment Act Transfers
(BP/AR/E deleted)

Policy, regulation, and exhibit deleted since CDE no longer identifies low-achieving schools based on the Academic Performance Index for purposes of developing an Open Enrollment List of schools, in which students had the option to transfer to a higher achieving school within or outside the district.

AR 5125 - Student Records
(AR revised)

Regulation updated to reflect **NEW LAW (AB 711)** which requires districts to update the records of a former student who submits a written request or government-issued documentation of a name and/or gender change. Regulation also revised to reflect current law regarding the timeline for submitting the grade point average of students in grade 12 to the Student Aid Commission for use in the Cal Grant postsecondary financial aid program and the timeline for notifying students and parents/guardians of their right to opt out.

BP/AR 5131.2 - Bullying
(BP/AR revised)

Policy updated to reflect **NEW LAW (AB 1127)** which requires a district to approve an intradistrict transfer request for a victim of bullying and, if the district does not have another school with the same

grade level, allows a victim of bullying to transfer out of the district. Regulation updated to reflect **NEW LAW (AB 34)** which requires districts to make specified information on bullying and harassment prevention readily accessible on their web sites beginning in the 2020-21 school year.

BP/AR 5141.21 - Administering Medication and Monitoring Health Conditions
(BP/AR revised)

Policy updated to reflect **NEW LAW (SB 233)** which authorizes the board to adopt policy allowing a parent/guardian, but not school personnel, to administer medicinal cannabis in a nonsmokeable, nonvapeable form at a school site to a student who is a qualified patient. Policy explains the conflict between state and federal law and provides options for districts to authorize or not authorize administration of medicinal cannabis at a school site. For districts that choose to authorize medicinal cannabis, policy reflects the components that are mandated to be in policy, including requirements for parents/guardians to provide a written medical recommendation for the student to be administered medicinal cannabis, sign in at the school before administering the cannabis, and remove any remaining cannabis from the school site. Regulation reflects **NEW LAW (AB 743)** which requires districts to accept a physician statement for inhaled asthma medication from a health plan operating under the laws of Mexico that is licensed in California.

BP/AR 6143 - Courses of Study
(BP/AR revised)

Policy updated to include the prohibition against providing any course separately on the basis of specified characteristics or refusing the participation of a student on any such basis. Policy also reflects the requirement to provide a list of courses certified as meeting California college admission criteria (i.e., "a-g" course requirements) to parents/guardians as well as students in grades 9-12. Regulation updates the list of course offerings for grades 7-12 to revise the description of the Bracero program, update the terminology for "foreign language" to "world language" consistent with current state law, reflect **NEW LAW (AB 1595)** which replaces references to "homemaking" with "family and consumer sciences," and delete outdated date for beginning instruction in compression-only cardiopulmonary resuscitation. Regulation also adds requirement, effective in the 2020-21 school year, to provide specified information on how to properly complete and submit the Free Application for Federal Student Aid (FAFSA) or the Dream Act application, as appropriate, at least once before grade 12.

BP 6154 - Homework/Makeup Work
(BP revised)

Policy updated to reflect **NEW LAW (AB 982)** which requires that, when a parent/guardian of a student who has been suspended for two or more days requests homework that the student would have otherwise been assigned, teachers must provide such homework.

AR 6174 - Education for English Learners
(AR revised)

Regulation updated to clarify the process for assessment and identification of English learners, including additional notification requirements. Section on "Reclassification/Redesignation" revised to require English learners who are reclassified as fluent English proficient to be monitored for at least four years following their reclassification, consistent with CDE's Federal Program Monitoring instrument. Regulation also adds further information regarding the composition and duties of the school-level and district-level English Learner Advisory Committee.

AR 6175 - Migrant Education Program
(AR revised)

Regulation updated to reflect **NEW LAW (AB 1319)** which requires the immediate enrollment of migrant students even if they have outstanding fees, fines, textbooks, or other items or monies due to the school last

Goal 3
action 4

6.4

Estimate

1826 N. West St.
Tulare, Ca 93274

Name/Address
OAK VALLEY ELEMENTARY SCHOOL 24500 RD. 68 TULARE, CA 93274

Date	Estimate No.	Project
03/06/20	553	

Item	Description	Quantity	Cost	Total
VINYL FENCE	WHITE VINYL FENCE	1	12,648.87	12,648.87
	-4'H DOG EAR PICKET FENCE -BASED ON 464' +/- -GARDEN ENCLOSURE FOR SCHOOL -PREVAILING WAGES -LABOR AND MATERIALS INCLUDED -2-3 WEEKS OUT FOR MATERIALS		0.00	0.00
THANK YOU FOR CONSIDERING OUR BID			Total	$12,648.87