

**OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT**

**REGULAR MEETING of the GOVERNING BOARD**

**Tuesday, August 8, 2023**

**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 June 27, 2023 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: NONE**

**(5.0) ADMINISTRATORS' REPORTS**

1. *Superintendent's Report*
  - A. *TK Facilities Update*
  - B. *Transportation mileage update*
  - C. *Update on re-roof costs*

**(6.0) BUSINESS SERVICES**

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

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



2.) Approval of Budget Revisions as presented. NONE

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

**(7.0) DISTRICT ADMINISTRATION**

1.) Approval of Hancock A/C & Heating estimate for a replacement or repair of the AC unit on the stage in the multi-purpose room.

Costs: Repair-\$4800 or Replace-\$11,850

Funding Source: RMA

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

2.) Hold Public Hearing for the construction, installation of solar generation measures at Oak Valley Elementary School with SiteLogiq.

3.) Approval of Resolution #2023-7 approval of facility solutions agreement between the OVUESD and SiteLogiq for the purpose of construction, installation of solar generation measures at Oak Valley Elementary School.

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

Ayes:

Nays:

Abstain:

Absent:

4.) Approval of policy name changes because they currently do not match the index GAMUT Policy Plus uses and they need to be able to align so the transfer to the new GAMUT system can be successful. See attached list.

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

5.) Approval of policies to delete in GAMUT Policy Plus because they are no longer in existence due to a repeal in law or they are unnecessary. See attached list.

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

6.) Approval of Ag Career Technical Education Incentive Grant application for funding.

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

7.) Approval of TK teacher qualifications for Michele Barnes, Kendall Martin, and Kourtnee Shawn.

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



- 8.) Approval of 5 Early Education Children (EEC) and 3 Extended TK children enrollees in the UTK program. See attached list

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

- 9.) Approval of Declaration of Need for fully qualified educators which indicates 3 teachers needing single subject limited assignment permits in VAPA, Science, and math.

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

- 10.) Approval of service agreement with Capturing Kids Hearts for a training for our classified staff.  
Costs: 26,400  
Funding Source: Learning Recovery

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

**(8.0) CLOSED SESSION**

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

**(9.0) RECONVENE IN REGULAR SESSION**

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

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

**(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**  
**August 22, 2023 @ 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, June 27, 2023  
MINUTES

**TIME:** 4:07pm                      **PLACE:** Main Office Conference Room

**CALL TO ORDER AND ROLL CALL**

**BOARD MEMBERS:**      **All Present**

- 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**

Approval with addition of action 7.3 for a purchase of computers due to expediting the order so that they are delivered before school begins.

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

**(2.0) APPROVAL OF MINUTES**

The minutes of the regular meeting held on June 13, 2023 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).**

**(4.0) CORRESPONDENCE: NONE**

**(5.0) ADMINISTRATORS' REPORTS**

1. ***Superintendent's Report***

**A. *Wellness Policy Triennial Assessment Results***

*Supt. Pilgrim reviewed the results of the triennial assessment. She stated that the one area of improvement would be in providing health education to all students K-8 versus just MS PE.*

**B. *Facilities Master Plan***

*Supt. Pilgrim reviewed the plan that School Works performed indicating that there is a focus on the multipurpose floor that should be redone soon as well as improving the bathrooms which will be completed with the mod.*





C. **Educational Rights and Remove Instructional Materials letter from State Superintendent Thurman, Governor Newsom, and Attorney General Bonta**  
*Supt. Pilgrim discussed the letter's content that was sent and informed the board that the district appropriately approves and discards old curriculum. The district does not ban any curriculum or materials.*

D. **Capital Improvement Plan**

*Supt Pilgrim explained the purpose of this plan being that the Calif. Water district conducted this review as a state law requirement. The plan included the age of the current well and water treatment plan and potential future costs for repair that would be needed in budget planning.*

E. **Work calendar 23/24**

*Supt Pilgrim presented her work calendar for the upcoming year.*

**(6.0) BUSINESS SERVICES**

1.) Approval authorization to pay vouchers as presented.

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

2.) Approval of Budget Revisions as presented. NONE

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

**(7.0) DISTRICT ADMINISTRATION**

1.) Approval of Agreement with VUSD for transportation services.

Costs: 50,442.76

Funding Source: LCFF Transportation Add-on

*Supt. Pilgrim reviewed the annual agreement for approval.*

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

2.) Approval of contract with Morris Levin and Son, Inc. for installation of electricity to the Oak Valley Farm.

Costs: 54,073

Funding Source: ~~Deferred Maintenance~~ Arts, Music, and Instructional Materials

*Supt Pilgrim gave an update to the project as it has changed from the previous approval to include a new location of the electrical that is a further distance from before.*

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

3.) Approval of OnPoint invoice for charging stations.

Costs: 3 @ \$3550.00, total 11,625.38

Funding Source: LCAP 1.2

*Supt Pilgrim explained that they students will not be taking the laptops home any longer due to a change in homework policy and to mitigate damages to the devices, therefore additional charging stations are needed for classrooms.*

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



**(8.0) CLOSED SESSION**

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

**(9.0) RECONVENE IN REGULAR SESSION**

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

**Certificated Hire:** Monica Wallace, 3<sup>rd</sup> grade teacher for the 23/24SY

**Certificated Resignation:** Raul Trejo, Jr., ELD Coordinator

Motion by J. Benevedes Second M. Nunes 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.)

**Transportation Report on status of buses**

**(11.0) ADJOURNMENT @ 5:15pm**

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

**ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING**

**July 25, 2023 @ 4:00 pm District Office conference room**

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## New TK Classrooms at Oak Valley Elementary School

### Project Bid Schedule (Public Hard Bid)

Project No. 23023

7.5.23

<b>State Allocation Board Apportionment Date</b> (1 calendar year to have DSA & CDE approvals and signed construction contract)	9.21.22
<b>Current Probable Construction Cost</b>	\$1.5M
<b>DSA Approval Date</b> Application #02-121238	Anticipated Mid-August 2023
<b>Publication #1 (Public Hard Bid)</b> (PCC 10140 – once a week for at least two consecutive weeks) (Invitation to Bid and District MEP pre-qualification)	8.9.23
<b>Publication #2 (Public Hard Bid)</b> (PCC 10140 – once a week for at least two consecutive weeks) (Invitation to Bid and District MEP pre-qualification)	8.16.23
<b>Pre-bid Meeting</b> (PCC 6610 - 6 or more calendar days after Publication #1) (10 days prior to Bid Opening to allow for DVBE advertisement)	8.16.23 3:30 p.m.
<b>Bidder Pre-qualification Package Submittal</b> (PCC 20111.6 - 10 business days prior to bid opening)	N/A
<b>District Notification of Pre-qualified Bidders</b> (PCC 20111.6 - 5 business days prior to bid opening)	N/A
<b>Bid Opening</b> (Non-DVBE - 1 week after Publication #2) (DVBE - 2 weeks after Publication #2)	9.6.23 3:00 p.m.
<b>Bid Review Meeting with District (Optional)</b>	
<b>Bid Information to the Board</b> (1 to 2 weeks prior to Board Action Date)	9.7.23
<b>Board Action Date</b>	9.12.23
<b>Notice of Award</b>	9.13.23
<b>Pre-construction Meeting</b>	TBD
<b>SJVAPCD Notice</b> (10-14 calendar days prior to start of abatement work)	
<b>Notice to Proceed</b> (5 - 10 calendar days after Notice of Award)	10.23.23
<b>Contract Time</b> (Duration in calendar days)	365 calendar days
<b>Completion Date</b>	10.22.24



Transportation Report  
By Lionel Preciado  
July 25, 2023

**Total Bus Transportation Mileage for the 2022-2023 School Year**

Bus 2 1999 Thomas	1,418
Bus 6 2002 Blue Bird	5,692
Bus 7 2017 International	7,239
Bus 8 2018 Blue Bird	8,928
Total fleet miles	23,277







Heather Pilgrim <h.pilgrim@oakvalleyschool.org>

### Re-Roof Oak Valley Elementary School Bad Wood Costs & Summary

2 messages

Sean Rauch <srauch@nationsroof.com>

Wed, Aug 2, 2023 at 8:00 AM

To: Ryan Morrelli <ryan@mangini.us>

Cc: "kirk.purcaro@gmail.com" <kirk.purcaro@gmail.com>, "H.Pilgrim@oakvalleyschool.org" <H.Pilgrim@oakvalleyschool.org>

Good morning Ryan,

Attached is the total bad wood replacement and below is the CO summary. Thank you.

Original Contract Amount	\$819,977.00
Plywood Replacement	\$13,658.92
Bad Wood Replacement	\$7,087.46
Deduct for shingles in lieu of BUR	-\$62,452.00
Revised Contract Amount	\$778,271.38

**Sean Rauch**



President

**Nations Roof**

West

5463 E Hedges Ave.

Fresno, CA 93727

**Direct:** 559-252-1255  
**Fax:** 559-252-1256  
**Mobile:** 559-341-9614

[www.NationsRoof.com](http://www.NationsRoof.com)

[www.NationsFM.com](http://www.NationsFM.com)



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 **Bad Wood Spreadsheet.xlsx**  
12K

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**Ryan Morrelli** <ryan@mangini.us>

Wed, Aug 2, 2023 at 8:21 AM

To: Sean Rauch <srauch@nationsroof.com>

Cc: "kirk.purcaro@gmail.com" <kirk.purcaro@gmail.com>, "H.Pilgrim@oakvalleyschool.org" <H.Pilgrim@oakvalleyschool.org>

Thank you Sean. We will prepare a change order that contains the 3 changes and revises the final total and send it out for signature soon.

Thanks again!

**Ryan Morrelli**

Principal Architect

**MANGINI** | ARCHITECTURE INGENUITY

BARENG MORRELLI SCOTT

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Accounts Payable Final Prelist - 7/13/2023 1:45:52PM

\*\*\* FINAL \*\*\*  
Batch No 461

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013517	AERIES, SOFTWARE, INC.	PV-240008	7/12/2023		M&S 9591		010-00000-0-00000-72000-58000-0-0000	\$7,496.33		L	
							Software License/online enrollment/aeries communic				
							<b>Total Check Amount:</b>	<b>\$7,496.33</b>			
014187	AMAZON SALES INC	PV-240002	7/12/2023		NXDJ		010-11000-0-11100-10000-43000-0-0000	\$807.41			
							Sensory Room Supplies/ Recess Equipment				
							010-67620-0-11100-10000-43000-0-0000	\$869.96			
							010-00000-0-00000-72000-59000-0-0000	\$163.54			
							010-63320-0-11100-10000-43000-0-0000	\$1,095.47			
							010-26000-0-11350-10000-43000-0-0000	\$13.91			
							010-00000-0-11100-10000-43000-0-0000	\$215.02			
							<b>Total Check Amount:</b>	<b>\$3,165.31</b>			
014140	BAKER SUPPLIES AND REPAIRS	PV-240005	7/12/2023		9252		010-00000-0-00000-82000-43000-0-0000	\$37.89			
							Grounds Supplies/ Weed Eater Head Replacement				
							<b>Total Check Amount:</b>	<b>\$37.89</b>			
013722	BATTERY PRO	PV-240003	7/12/2023		32083/32097		010-26000-0-11100-40000-44000-0-0000	\$3,031.00			
							Blue Txt Golf Cart/Tan Club Car				
							010-00000-0-00000-82000-44000-0-0000	\$3,572.25			
							<b>Total Check Amount:</b>	<b>\$6,603.25</b>			
013424	CALIFORNIA DEPT OF TAX AND FEE	PV-240018	7/13/2023		2022		010-00000-0-00000-82000-58000-0-0000	\$45.00			
							2022-23 Diesel Fuel Tax				
							<b>Total Check Amount:</b>	<b>\$45.00</b>			
013817	CENTRAL VALLEY REFRIGERATION	PV-240004	7/12/2023		50808		130-53100-0-00000-37000-56000-0-0000	\$767.12			
							Replace Filter/Clear plugged Frain on walk in Freez				
							<b>Total Check Amount:</b>	<b>\$767.12</b>			
005481	EMPLOYMENT DEVELOPMENT DEPT..	PV-240017	7/13/2023		QRT-2 2023		010-00000-0-00000-00000-95025-0-0000	\$6,829.55			G
							SUI QRT 2 2023 Unemployment Insurance				
							<b>Total Check Amount:</b>	<b>\$6,829.55</b>			



Accounts Payable Final Prelist - 7/13/2023 1:45:52PM

\*\*\* FINAL \*\*\*  
Batch No 461

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT	Audit
013390	ENVIRO CLEAN	PV-240006	7/12/2023		144771/4818		010-00000-0-00000-82000-44000-0-0000	\$4,682.82			
	ENVIRO CLEAN		7/12/2023		144771/4818		010-00000-0-00000-82000-56000-0-0000	\$247.15			
							<b>Total Check Amount:</b>	<b>\$4,929.97</b>			
013760	EWING IRRIGATION PRODUCTS, INC	PV-240007	7/12/2023		19676324		010-00000-0-00000-82000-43000-0-0000	\$866.00			
							<b>Total Check Amount:</b>	<b>\$866.00</b>			
012776	GIOTTOS ALARM TECH, INC	PV-240010	7/12/2023		145334/348/250		010-00000-0-00000-82000-56000-0-0000	\$184.88			
	GIOTTOS ALARM TECH, INC		7/12/2023		145334/348/250		010-00000-0-00000-82000-56000-0-0000	\$117.38			
							<b>Total Check Amount:</b>	<b>\$202.50</b>			
014179	GOLD STAR FOODS INC	PV-240011	7/12/2023		6312787/2843		130-53100-0-00000-37000-47000-0-0000	\$1,215.58			
	GOLD STAR FOODS INC		7/12/2023		6312787/2843		130-53100-0-00000-37000-47000-0-0000	\$476.87			
							<b>Total Check Amount:</b>	<b>\$504.76</b>			
013930	GOPHER SPORT	PV-240012	7/12/2023		295473		010-11000-0-11100-10000-43000-0-0000	\$1,806.28			
							<b>Total Check Amount:</b>	<b>\$1,806.28</b>			
012434	GRISSOM-WALLACE	PV-240009	7/12/2023		43301		010-00000-0-00000-82000-56000-0-0000	\$1,825.61			D
							<b>Total Check Amount:</b>	<b>\$1,825.61</b>			
013783	HEARTLAND SCHOOL SOLUTIONS	PV-240014	7/12/2023		None		130-53100-0-00000-37000-43000-0-0000	\$550.00			
							<b>Total Check Amount:</b>	<b>\$550.00</b>			



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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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012691	HOME DEPOT CREDIT SERVICES	PV-240020	7/13/2023		June		010-00000-0-11100-10000-43000-0-0000	\$3,303.69		
	HOME DEPOT CREDIT SERVICES		7/13/2023		June		Maintance Supplies/Shelves for Curriculum 010-00000-0-00000-82000-43000-0-0000	\$2,455.46		
							<b>Total Check Amount:</b>	<b>\$5,759.15</b>		

013965	HOUSTON INSURANCE SERVICES	PV-240013	7/12/2023		3589		010-00000-0-00000-72000-54500-0-0000 2023-24 Excess Liability Insurance	\$49,686.00		A
							<b>Total Check Amount:</b>	<b>\$49,686.00</b>		

013845	JAMES BURRIEL STEAM CLEANING	PV-240015	7/12/2023		None		130-53100-0-00000-37000-58000-0-0000 Kitchen Exhaust Steam Wash	\$750.00		
							<b>Total Check Amount:</b>	<b>\$750.00</b>		

014049	JANTEK ELECTRONICS, INC	PV-240027	7/13/2023		48716/48738		010-00000-0-00000-72000-58000-0-0000 Yearly STech Suppirt/ July & August Monthly Servic	\$600.00		
	JANTEK ELECTRONICS, INC		7/13/2023		48716/48738		010-00000-0-00000-72000-58000-0-0000	\$250.00		
							<b>Total Check Amount:</b>	<b>\$850.00</b>		

013678	MID VALLEY DISPOSAL	PV-240016	7/12/2023		8630		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>		

014207	PRO-YOUTH	PV-240026	7/13/2023		1731		010-26000-0-11100-40000-58000-0-0000 Elop After School Program Feb	\$40.00		
							<b>Total Check Amount:</b>	<b>\$40.00</b>		

014076	RES-COM PEST CONTROL	PV-240022	7/13/2023		2142672		010-00000-0-00000-82000-55000-0-0000 Monthly Pest Service	\$150.00		
							<b>Total Check Amount:</b>	<b>\$150.00</b>		

013829	SISC III	PV-240001	7/6/2023		July		010-00000-0-00000-00000-95024-0-0000 Employee/Retiree/Board Health & Welfare	\$78,641.10		G
	SISC III		7/6/2023		July		010-00000-0-00000-00000-95028-0-0000	\$1,621.80		G
							<b>Total Check Amount:</b>	<b>\$80,262.90</b>		





Accounts Payable Final Prelist - 7/13/2023 1:45:52PM

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

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012478	SocCalGas	PV-240023	7/13/2023		June		010-00000-0-00000-82000-55000-0-0000	\$92.38		
					LB: 230004		Natural Gas June 08 to July 1			
							<b>Total Check Amount:</b>	<b>\$92.38</b>		
012489	SOUTHERN CALIF EDISON	PV-240024	7/13/2023		June		010-00000-0-00000-82000-55000-0-0000	\$18,138.86		A
					LB: 230005		Electric Usage June 2- July 2			
							<b>Total Check Amount:</b>	<b>\$18,138.86</b>		
014220	TRACTOR SUPPLY CREDIT PLAN	PV-240021	7/13/2023		June		010-00000-0-00000-82000-44000-0-0000	\$665.98		
							Trailer Sprayer/Supplies for Goats in Ag class			
							010-58126-4-11100-10000-43000-0-0000	\$187.39		
							<b>Total Check Amount:</b>	<b>\$1,153.37</b>		
011953	TULARE CO ENVIRO HEALTH	PV-240019	7/13/2023		208932		130-53100-0-00000-37000-58000-0-0000	\$390.00		
							2023-24 School Kitchen food Prep Permit			
							<b>Total Check Amount:</b>	<b>\$390.00</b>		
014183	Tyger Bates, CPA	PV-240025	7/13/2023		1340		010-00000-0-00000-73500-58000-0-0000	\$1,550.00		J
					LB: 230006		Consulting 23/23 budge/Budget Overview for parents			
							<b>Total Check Amount:</b>	<b>\$1,550.00</b>		
013576	ULINE	PV-240029	7/13/2023		164842474		010-67620-0-11100-10000-44000-0-0000	\$2,542.44		
							6- Tables for Band/Theather Arts Room			
							<b>Total Check Amount:</b>	<b>\$2,542.44</b>		
013710	USBANCORP EQUIPT. FINANCE, INC	PV-240030	7/13/2023		June		010-00000-0-00000-82000-43000-0-0000	\$245.95		
					LB: 230008		Operations/SS Supplies/End of the year Supplies/			
							010-11000-0-11100-10000-43000-0-0000	\$2,410.05		
							<b>Total Check Amount:</b>	<b>\$2,410.05</b>		
							010-63000-0-11100-10000-43000-0-0000	\$663.85		
							<b>Total Check Amount:</b>	<b>\$663.85</b>		
							010-00000-0-00000-72000-58000-0-0000	\$13.95		
							<b>Total Check Amount:</b>	<b>\$13.95</b>		



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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013710	USBANCORP EQUIPT. FINANCE, INC	PV-240030	7/13/2023		June		010-58126-3-11100-10000-43000-0-0000	\$932.22		
	USBANCORP EQUIPT. FINANCE, INC		7/13/2023		June	LB: 230008	Operations/SS Supplies/End of the year Supplies/ 010-26000-0-11100-40000-43000-0-0000	\$39.72		
	USBANCORP EQUIPT. FINANCE, INC		7/13/2023		June	230008	010-00000-0-00000-72000-52000-0-0000	(\$291.00)		
	USBANCORP EQUIPT. FINANCE, INC		7/13/2023		June	230008	010-00000-0-00000-27000-43000-0-0000	\$277.22		
	USBANCORP EQUIPT. FINANCE, INC		7/13/2023		June	230008	010-00000-0-00000-72000-43000-0-0000	\$351.49		
							<b>Total Check Amount:</b>	<b>\$4,643.45</b>		
013708	WIZIX TECHNOLOGY GROUP, INC.	PV-240028	7/13/2023				010-00000-0-11100-10000-56000-0-0000	\$43.20		
	WIZIX TECHNOLOGY GROUP, INC.		7/13/2023			Copier Usage	010-00000-0-11100-10000-56000-0-0000	\$2.50		
	WIZIX TECHNOLOGY GROUP, INC.		7/13/2023				010-00000-0-11100-10000-56000-0-0000	\$115.70		
							<b>Total Check Amount:</b>	<b>\$161.40</b>		

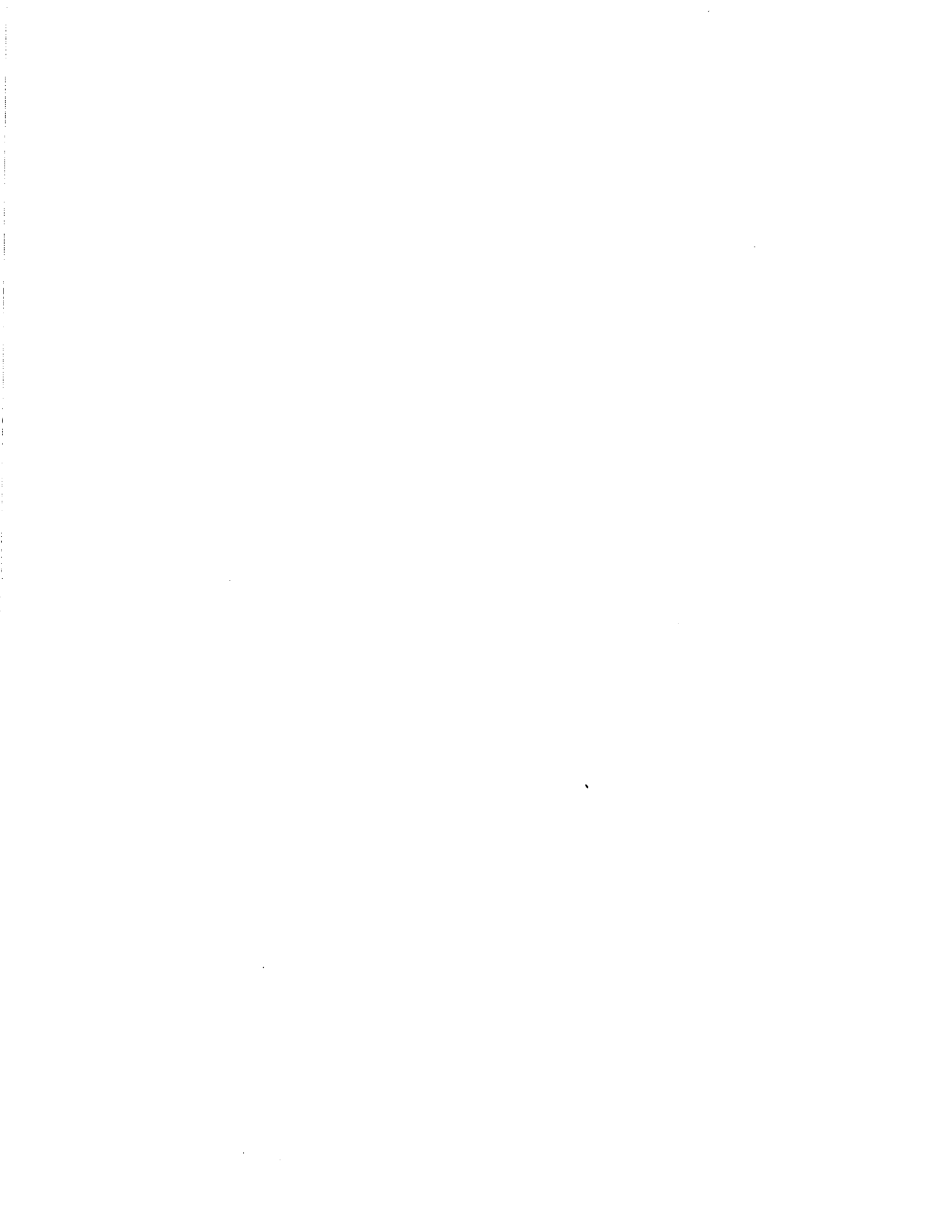


Accounts Payable Final Prelist - 7/13/2023 1:45:52PM

\*\*\* FINAL \*\*\*  
Batch No 461

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: \$204,682.14



\*\*\* FINAL \*\*\*  
 Batch No 460  
 Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
014187	AMAZON SALES INC	PV-230821	6/29/2023		MFCD/JPV6/J6FD		010-26000-0-11350-10000-43000-0-0000	\$57.04		
	AMAZON SALES INC		6/29/2023		MFCD/JPV6/J6FD	ELOP Supplies/Scicon Supplies/Admin/ Summer School	010-11000-0-11100-10000-43000-0-0000	\$53.85		
	AMAZON SALES INC		6/29/2023		MFCD/JPV6/J6FD		010-00000-0-00000-72000-59000-0-0000	\$81.77		
	AMAZON SALES INC		6/29/2023		MFCD/JPV6/J6FD		010-00000-0-00000-72000-43000-0-0000	\$9.49		
	AMAZON SALES INC		6/29/2023		MFCD/JPV6/J6FD		010-26000-0-11350-10000-43000-0-0000	\$69.38		
	AMAZON SALES INC	PV-230826	6/29/2023		R31K	Summer School Supplies	010-26000-0-11350-10000-43000-0-0000	\$345.83		
	AMAZON SALES INC		6/29/2023		R31K		010-11000-0-11100-10000-43000-0-0000	\$902.09		
	AMAZON SALES INC		6/29/2023		R31K		010-32190-0-11100-10000-43000-0-0000	\$77.39		
							<b>Total Check Amount:</b>	<b>\$1,596.84</b>		
013740	AMERICAN FIDELITY ASSURANCE	PV-230823	6/29/2023		June		010-00000-0-00000-00000-95024-0-0000	\$59.38	G	
	AMERICAN FIDELITY ASSURANCE		6/29/2023		June	Dist Paid Disability Insurance HP & ME	010-00000-0-00000-00000-95024-0-0000	\$95.38		G
							<b>Total Check Amount:</b>	<b>\$154.76</b>		
013671	AT & T	PV-230822	6/29/2023		NONE		010-00000-0-00000-72000-59000-0-0000	\$148.01		
	AT & T		6/29/2023		NONE	Phone Service Charges	010-00000-0-00000-72000-59000-0-0000	\$27.21		
							<b>Total Check Amount:</b>	<b>\$175.22</b>		
014234	BOVEE ENVIRONMENTAL MANAGE, INC	PV-230824	6/29/2023		59330		010-00000-0-00000-82000-56000-0-0000	\$1,150.00	D	
						Initial Site Inspection for classrooms and report				
							<b>Total Check Amount:</b>	<b>\$1,150.00</b>		
013911	CALIFORNIA WATER SERVICES	PV-230832	6/29/2023		51482		010-81500-0-00000-81100-58000-0-0000	\$8,738.70		
						Monthly Routine Lab Testing Service Kit				
							<b>Total Check Amount:</b>	<b>\$8,738.70</b>		
013336	CENTRAL CALIFORNIA ELECTRONICS	PV-230833	6/29/2023		27559/27540		010-00000-0-00000-82000-56000-0-0000	\$1,420.00		
	CENTRAL CALIFORNIA ELECTRONICS		6/29/2023		27559/27540	Annual fire alarm inspection/fault in 603	010-00000-0-00000-82000-56000-0-0000	\$421.83		
							<b>Total Check Amount:</b>	<b>\$8,738.70</b>		





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

Batch No 460

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
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013121	COUNTY OF TULARE	PV-230840	6/29/2023		None		010-00000-0-00000-83000-58000-0-0000 SRO Expense April 1 to June 8th	\$1,841.83		
								<b>Total Check Amount:</b>		
								\$12,025.64		

014172	DC INSPECTIONS, INC	PV-230827	6/29/2023		23182-01		010-60530-0-00000-85000-62000-0-0000 Inspections for TK Shade Structure	\$2,445.00		
								<b>Total Check Amount:</b>		
								\$2,445.00		

014252	Ernie Flores	PV-230825	6/29/2023		1368		010-00000-0-00000-82000-43000-0-0000 Custodian Shirts	\$122.06		
								<b>Total Check Amount:</b>		
								\$122.06		

014179	GOLD STAR FOODS INC	PV-230828	6/29/2023		6303076/6303103		130-53100-0-00000-37000-47000-0-0000 Food Prodeucts for Cafeteria	\$847.04		
								<b>Total Check Amount:</b>		
								\$128.52		

014052	GUTIERREZ, GABRIELA	PV-230845	6/29/2023		NONNW		010-00000-0-00000-72000-52000-0-0000 Reimbursement for Milage for Nov-April	\$234.75		
								<b>Total Check Amount:</b>		
								\$234.75		

014223	LAURA LEE JACOBO	PV-230829	6/29/2023		133-OV		130-53100-0-00000-37000-58000-0-0000 Consulting Services with Cafeteria Manager	\$600.00	J	
								<b>Total Check Amount:</b>		
								\$600.00		

014231	LEAF CAPITAL FUNDING LLC	PV-230830	6/29/2023		14914831		010-00000-0-11100-10000-56000-0-0000 Toshiba copier lease	\$242.79		
								<b>Total Check Amount:</b>		
								\$242.79		

012699	LOZANO SMITH	PV-230850	6/29/2023		2190966/2190967		010-00000-0-00000-72000-58000-0-0000 Draft Bus Stop agreement/ Draft Documentation	\$2,975.70		
								<b>Total Check Amount:</b>		
								\$1,092.00		

	LOZANO SMITH		6/29/2023		2190966/2190967		010-00000-0-00000-72000-58000-0-0000	\$1,092.00		
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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013395	MANGIN ASSOCIATES INCORPORATED	PV-230831	6/29/2023		13729/13669		356-77100-0-00000-85000-62000-0-0000	\$7,237.79		
	MANGIN ASSOCIATES INCORPORATED		6/29/2023		13729/13669		TK Classroom 100% Const Documents/Agency App/ Mod 351-77100-0-00000-85000-62100-0-0000	\$532.50		
							<b>Total Check Amount:</b>	<b>\$4,067.70</b>		
014253	Nations Roof West, LLC	PV-230835	6/29/2023		None		351-77100-0-00000-85000-62000-0-0000 Part Completed work for roof replacement	\$301,207.00	E	
							<b>Total Check Amount:</b>	<b>\$301,207.00</b>		
013152	OFFICE DEPOT	PV-230837	6/29/2023		33001/53001		010-00000-0-00000-72000-59000-0-0000 Postage/Office Supplies for Admin	\$240.00		
	OFFICE DEPOT		6/29/2023		33001/53001		010-00000-0-00000-72000-59000-0-0000 OFFICE DEPOT	\$180.00		
							010-00000-0-00000-72000-43000-0-0000	\$98.53		
							<b>Total Check Amount:</b>	<b>\$518.53</b>		
014101	R & L CROW DISTRIBUTING	PV-230836	6/29/2023		June		130-53100-0-00000-37000-47000-0-0000 Milk and Milk Products	\$773.60	J	
	R & L CROW DISTRIBUTING		6/29/2023		June		130-53100-0-00000-37000-47000-0-0000	\$831.35	J	
	R & L CROW DISTRIBUTING		6/29/2023		June		130-53100-0-00000-37000-47000-0-0000	\$602.22	J	
							<b>Total Check Amount:</b>	<b>\$2,207.17</b>		
013301	SCHOOLWORKS, INC.	PV-230842	6/29/2023		4329		251-99620-0-00000-85000-58000-0-0000 75% for Master Plan Assessment	\$11,932.00	L	
							<b>Total Check Amount:</b>	<b>\$11,932.00</b>		
013683	SMART & FINAL	PV-230844	6/29/2023		June		130-53100-0-00000-37000-47000-0-0000 Cafeteria Supplies/Snacks for Students	\$129.26		
	SMART & FINAL		6/29/2023		June		010-11000-0-11100-10000-43000-0-0000	\$338.71		
	SMART & FINAL		6/29/2023		June		010-00000-0-00000-27000-43000-0-0000	\$125.05		
							<b>Total Check Amount:</b>	<b>\$593.02</b>		



Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013502	SOUTHWEST SCHOOL & OFFICE SUPP	PV-230843	6/29/2023				010-26000-0-11350-10000-43000-0-0000	\$278.30		
							Summer School/Classroom Supplies			
							010-00000-0-11100-10000-43000-0-0000	\$442.33		
							<b>Total Check Amount:</b>	<b>\$720.63</b>		
013676	SPARKLETT'S	PV-230839	6/29/2023		June		010-00000-0-00000-82000-58000-0-0000	\$487.81		
							Bottled water Supplier			
							<b>Total Check Amount:</b>	<b>\$487.81</b>		
014247	Supreme Construction, Inc	PV-230838	6/29/2023		3483		010-07200-0-00000-85000-62000-0-0000	\$40,500.00		A
							Ag shade Structure 20x40			
							<b>Total Check Amount:</b>	<b>\$40,500.00</b>		
012213	TROPHY SHOPPE	PV-230841	6/29/2023		19822		010-42030-3-11100-10000-43000-0-0000	\$21.44		
							4 Reclassification Medals For ELD			
							<b>Total Check Amount:</b>	<b>\$21.44</b>		
013693	TULARE COUNTY SUPT. OF SCHOOLS	PV-230846	6/29/2023		232948		010-41270-3-11100-10000-58000-0-0000	\$300.00		
							5th Grade Scicon Day trip			
							010-11000-0-11100-10000-58000-0-0000	\$125.00		
							Registration for Reading Revolution for Students			
							010-00000-0-00000-72000-58000-0-0000	\$4,500.00		
							50% Final Set Up for ActVnet			
							<b>Total Check Amount:</b>	<b>\$4,925.00</b>		
013693	TULARE COUNTY SUPT. OF SCHOOLS	PV-230848	6/29/2023		233206		* 010-00000-0-00000-71500-52000-0-0000	\$40.00		
							Registration for Summer Institute H Pilgrim			
							<b>Total Check Amount:</b>	<b>\$40.00</b>		



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Batch No 460

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: \$405,293.74





Accounts Payable Final Prelist - 7/27/2023 4:08:12PM

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

Batch No 462

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
014187	AMAZON SALES INC	PV-240054	7/19/2023		WTRR/1QKL/MF3Y/VVPE		010-63320-0-11100-10000-43000-0-0000	\$726.28		
	AMAZON SALES INC		7/19/2023		WTRR/1QKL/MF3Y/VVPE	Sensory Room Supplies/Summer School Supplies/Gen	010-26000-0-11350-10000-43000-0-0000	\$110.35		
	AMAZON SALES INC		7/19/2023		WTRR/1QKL/MF3Y/VVPE		010-00000-0-11100-10000-43000-0-0000	\$95.02		
	AMAZON SALES INC		7/19/2023		WTRR/1QKL/MF3Y/VVPE		010-26000-0-11350-10000-43000-0-0000	\$18.31		
	AMAZON SALES INC		7/19/2023		WTRR/1QKL/MF3Y/VVPE		010-00000-0-00000-82000-43000-0-0000	\$18.85		
	AMAZON SALES INC		7/19/2023		WTRR/1QKL/MF3Y/VVPE		010-00000-0-11100-10000-43000-0-0000	\$567.33		
	AMAZON SALES INC		7/19/2023		WTRR/1QKL/MF3Y/VVPE		010-00000-0-00000-72000-43000-0-0000	\$67.87		
							<b>Total Check Amount:</b>	<b>\$1,604.01</b>		
013293	ASSOCIATION OF SCHOOL ADMINISTR	PV-240031	7/19/2023		None		010-00000-0-00000-71500-53000-0-0000	\$1,663.20		
						Membership due for HP 23-24				
							<b>Total Check Amount:</b>	<b>\$1,663.20</b>		
013671	AT & T	PV-240050	7/20/2023		None		010-00000-0-00000-72000-59000-0-0000	\$145.57		
	AT & T		7/20/2023		None		010-00000-0-00000-72000-59000-0-0000	\$26.90		
							<b>Total Check Amount:</b>	<b>\$172.47</b>		
012735	BUENA VISTA	PV-240032	7/19/2023		22/23 Trans LB: 230009		010-07230-0-00000-36000-58000-0-0000	\$1,425.00		
						Bus Driver training/Pd by Buena Vista				
							<b>Total Check Amount:</b>	<b>\$1,425.00</b>		
013911	CALIFORNIA WATER SERVICES	PV-240034	7/19/2023		51624		010-81500-0-00000-81100-58000-0-0000	\$3,598.00		H
						Monthly Routine Service Fee/Drought Reporting				
							<b>Total Check Amount:</b>	<b>\$3,598.00</b>		
012923	CSBA	PV-240064	7/27/2023		HX7G6/M2R3		010-00000-0-00000-71100-53000-0-0000	\$6,031.00		
	CSBA		7/27/2023		HX7G6/M2R3		23-24 Garnut Board Policy Online/Board Dues 010-00000-0-00000-72000-58000-0-0000	\$5,480.00		L
							<b>Total Check Amount:</b>	<b>\$11,511.00</b>		
012736	CURRICULUM ASSOCIATES, INC.	PV-240033	7/19/2023		90751373		010-63000-0-11100-10000-43000-0-0000	\$464.02		
						250 QW Everyday Writer				



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

Batch No 462

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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013390	ENVIRO CLEAN	PV-240049	7/20/2023		0144950		010-00000-0-00000-82000-43000-0-0000 Carpet Cleaner/White Roll Towel/Graffiti Remover	\$2,314.36		
<b>Total Check Amount:</b>								<b>\$464.02</b>		

013760	EWING IRRIGATION PRODUCTS, INC	PV-240036	7/19/2023		199686928/20092817		010-00000-0-00000-82000-43000-0-0000 2 cheetah pro/ Ag Graden Supplies	\$726.36		
	EWING IRRIGATION PRODUCTS, INC		7/19/2023		199686928/20092817		010-00000-0-00000-82000-43000-0-0000	\$70.50		
<b>Total Check Amount:</b>								<b>\$796.86</b>		

014181	FRONTLINE EDUCATION	PV-240035	7/19/2023		182383		010-00000-0-00000-72000-58000-0-0000 Absence & Sub Management System	\$4,345.69	L	
<b>Total Check Amount:</b>								<b>\$4,345.69</b>		

014199	GENESIS TECHNOLOGIES INC	PV-240041	7/19/2023		None		010-58126-4-11100-10000-58000-0-0000 Adobe Creative Cloud All-Aps K12 Site License	\$2,500.00	L	
<b>Total Check Amount:</b>								<b>\$2,500.00</b>		

013652	HEINEMANN LIBRARY	PV-240037	7/19/2023		9309180		010-63000-0-11100-10000-43000-0-0000 Units of Studies Sets Grade K to 2nd	\$5,015.87		
<b>Total Check Amount:</b>								<b>\$5,015.87</b>		

013663	INFINITY COMM. & CONSULT, INC	PV-240051	7/20/2023		15994		010-00000-0-00000-72000-58000-0-0000 E-RATE CONSULTING SERVICE FEE FY 24	\$925.00		
<b>Total Check Amount:</b>								<b>\$925.00</b>		

012699	LOZANO SMITH	PV-240061	7/27/2023		2193384	LB: 230015	010-00000-0-00000-72000-58000-0-0000 Burevise Bus stop agreement	\$327.60		
<b>Total Check Amount:</b>								<b>\$327.60</b>		

013883	MCGRAW-HILL SCHOOL ED HOLDINGS	PV-240057	7/27/2023		240003	12846126101	010-63000-0-11100-10000-41000-0-0000 Reveal Math Curriculum for K-8	\$18,612.35	A	
<b>Total Check Amount:</b>								<b>\$327.60</b>		



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Batch No 462

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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013883	MCGRAW-HILL SCHOOL ED HOLDINS	PV-240058	7/27/2023	240003	128464694001		010-63000-0-11100-10000-41000-0-0000	\$3,500.00		
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Staff Development Workshop

Total Check Amount: \$22,112.35

013002	MORRIS PRINTING GROUP, INC	PV-240043	7/19/2023		595497		010-11000-0-11100-10000-43000-0-0000	\$1,825.20		
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Planners for middle school students

Total Check Amount: \$1,825.20

013995	MUSIC THEATRE INTERNATIONAL	PV-240059	7/27/2023		1053751		010-58126-4-11100-10000-43000-0-0000	\$786.58		
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Supplies for Little Mermaid Production

Total Check Amount: \$786.58

013152	OFFICE DEPOT	PV-240040	7/19/2023		832001/37001/12001		010-67620-0-11100-10000-43000-0-0000	\$396.51		
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9 TEACHER DESK/6 CONFERENCE TABLES

Total Check Amount: \$2,882.48

	OFFICE DEPOT		7/19/2023		832001/37001/12001		010-67620-0-11100-10000-43000-0-0000	\$396.51		
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Total Check Amount: \$3,172.07

	OFFICE DEPOT		7/19/2023		832001/37001/12001		010-67620-0-11100-10000-43000-0-0000	\$6,847.57		
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Total Check Amount: \$6,847.57

014047	ONPOINT	PV-240063	7/27/2023		6000		010-30100-4-11100-10000-58000-0-0000	\$5,700.00		L
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150 Chrome Management Licenses

Total Check Amount: \$5,700.00

014111	PTTGILIANO, KELSIE	PV-240053	7/27/2023		June/July		010-00000-0-11100-10000-52000-0-0000	\$182.94		
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Reimbursement for Milage Ag teacher to weigh animal

Total Check Amount: \$182.94

014207	PRO-YOUTH	PV-240062	7/27/2023		1823		010-26000-0-11100-40000-51000-0-0000	\$41,945.39		A
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ELOP After School Heart Program/ Summer Snack

Total Check Amount: \$42,135.95

	PRO-YOUTH		7/27/2023		1823		010-26000-0-11100-40000-43000-0-0000	\$190.56		A
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230016

014101	R & L CROW DISTRIBUTING	PV-240055	7/19/2023		July		130-53100-0-00000-37000-47000-0-0000	\$264.20		
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Milk Products



\*\*\* FINAL \*\*\*  
 Batch No 462

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
014101	R & L CROW DISTRIBUTING	PV-240055	7/19/2023		July		130-53100-0-00000-37000-47000-0-0000	\$199.40		
							Milk Products			
							<b>Total Check Amount:</b>	<b>\$463.60</b>		
013891	SAN JOAQUIN CO. OF EDUCATION	PV-240052	7/27/2023		241881		010-00000-0-00000-72000-58000-0-0000	\$800.00		
							2023/24 Edjoin Service Agreement			
							<b>Total Check Amount:</b>	<b>\$800.00</b>		
011996	SMALL SCHOOL DISTRICT ASSOCIAT	PV-240038	7/19/2023		17-05141		010-00000-0-00000-27000-53000-0-0000	\$1,325.00		
							District Basic Membership July 1- June 30,2024			
							<b>Total Check Amount:</b>	<b>\$1,325.00</b>		
013502	SOUTHWEST SCHOOL & OFFICE SUPP	PV-240056	7/27/2023		240001 None		010-00000-0-11100-10000-43000-0-0000	\$1,187.05		
							Classroom supplies			
							<b>Total Check Amount:</b>	<b>\$1,187.05</b>		
013676	SPARKLETTTS	PV-240042	7/19/2023		July		010-00000-0-00000-82000-58000-0-0000	\$567.68		
							Bottled Water Supplier			
							<b>Total Check Amount:</b>	<b>\$567.68</b>		
014176	TROY'S GLASS	PV-240048	7/20/2023		7053		010-81500-0-00000-85000-61700-0-0000	\$198.50		
							50% Deposit for a new window in rm 504			
							<b>Total Check Amount:</b>	<b>\$198.50</b>		
013693	TULARE COUNTY SUPT. OF SCHOOLS	PV-240047	7/20/2023		233173		* 010-11000-0-11100-10000-58000-0-0000	\$12,472.32		
							6th Grade Week Trip to SCLICON			
							<b>Total Check Amount:</b>	<b>\$12,472.32</b>		
013693	TULARE COUNTY SUPT. OF SCHOOLS	PV-240045	7/20/2023		23327		* 010-74350-0-11100-10000-58000-0-0000	\$19,250.00		
							17.5 Days ELA/ELD Consulting days			
							<b>Total Check Amount:</b>	<b>\$19,250.00</b>		

**Total Check Amount:** \$19,250.00

A





Accounts Payable Final Prelist - 7/27/2023 4:08:12PM

\*\*\* FINAL \*\*\*  
Batch No 462

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013693	TULARE COUNTY SPT. OF SCHOOLS	PV-240044	7/19/2023		233334	*	010-65000-0-57600-31405-58000-0-0000	\$238.00		
					LB: 230010		Occupational Therapy Services Feb 23- March23			
								<b>Total Check Amount:</b>		
								\$238.00		
013862	VAST NETWORKS	PV-240039	7/19/2023		45768		010-00000-0-00000-72000-59000-0-0000	\$295.00		
							5GBPS PTP W/TCOE			
								<b>Total Check Amount:</b>		
								\$295.00		
014209	VISALIA ADVENTURE PARK, INC	PV-240060	7/27/2023		24611		010-11000-0-11100-10000-58000-0-0000	\$1,707.00		
							Award for 60 students for participating in Summer R			
								<b>Total Check Amount:</b>		
								\$1,707.00		
								<b>Total Check Amount:</b>		
								\$1,707.00		



Accounts Payable Final PreList - 7/27/2023 4:08:12PM

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

Batch No 462

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: \$154,757.82



Accounts Payable Final Prelist - 8/3/2023 4:28:14PM

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

Batch No 463

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014140	BAKER SUPPLIES AND REPAIRS	PV-240065	8/3/2023		9394		010-00000-0-00000-82000-43000-0-0000 Weed eater for Grounds	\$402.68		
							<b>Total Check Amount:</b>	<b>\$402.68</b>		
013911	CALIFORNIA WATER SERVICES	PV-240078	8/3/2023		51918		010-81500-0-00000-81100-58000-0-0000 Monthly Routine Service fee/Lab Fees	\$3,730.00	L	
							<b>Total Check Amount:</b>	<b>\$3,730.00</b>		
014053	GOODGUYS PLUMBING	PV-240066	8/3/2023		15054		010-00000-0-00000-82000-58000-0-0000 Pump 2 Septic Tanks	\$5,890.00	L	
							<b>Total Check Amount:</b>	<b>\$5,890.00</b>		
013924	ILLUMINATE EDUCATION, INC.	PV-240068	8/3/2023		101846		010-07200-0-11100-10000-58000-0-0101 Fastbridge/EduClimer/FastFix Software License	\$4,655.60		
							010-07200-0-11100-10000-58000-0-0101 010-07200-0-11100-10000-58000-0-0101 010-07200-0-11100-10000-58000-0-0101	\$9,270.00 \$1,500.00 \$750.00		
							<b>Total Check Amount:</b>	<b>\$16,175.60</b>		
014039	Imperial Bag & Paper Co LLC	PV-240067	8/3/2023		14140293		130-53100-0-00000-37000-43000-0-0000 Paper products for Cafeteria	\$801.39		
							<b>Total Check Amount:</b>	<b>\$801.39</b>		
014231	LEAF CAPITAL FUNDING LLC	PV-240069	8/3/2023		15067587		010-00000-0-11100-10000-56000-0-0000 Toshiba Copier Lease	\$242.79		
							<b>Total Check Amount:</b>	<b>\$242.79</b>		
013395	MANGIN ASSOCIATES INCORPORATED	PV-240077	8/3/2023		13773/13848		351-77100-0-00000-85000-62100-0-0000 TK Classroom 75% Agency Approval/Re Roog Architect	\$970.17		
							356-77100-0-00000-85000-62100-0-0000 356-77100-0-00000-85000-62100-0-0000	\$2,219.72 \$18.16		
							<b>Total Check Amount:</b>	<b>\$3,208.05</b>		



Accounts Payable Final Prelist - 8/3/2023 4:28:14PM

\*\*\* FINAL \*\*\*  
 Batch No 463

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013678	MID VALLEY DISPOSAL	PV-240070	8/3/2023		2714584		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>		
014254	Multiple Measures, LLC	PV-240079	8/3/2023		68759		010-74350-0-11100-10000-58000-0-0000 2Year subscription to Multiple Measures Reports	\$5,139.00		
<b>Total Check Amount:</b>								<b>\$5,139.00</b>		
013152	OFFICE DEPOT	PV-240071	8/3/2023		717001		Postage 010-00000-0-00000-72000-59000-0-0000	\$240.00		
<b>Total Check Amount:</b>								<b>\$240.00</b>		
014047	ONPOINT	PV-240075	8/3/2023		6011		010-30100-4-11100-10000-44000-0-0000 75 New Chromebooks for Students	\$45,411.15		
<b>Total Check Amount:</b>								<b>\$45,411.15</b>		
013829	SISC III	PV-240080	8/3/2023		August		010-00000-0-00000-95028-0-0000 Employee/Retiree/Board Health & Welfare	\$1,621.80		G
<b>Total Check Amount:</b>								<b>\$77,227.55</b>		G
013683	SMART & FINAL	PV-240072	8/3/2023		43601 LB: 230018		130-53100-0-00000-37000-47000-0-0000 Cafeteria Supplies	\$32.50		
<b>Total Check Amount:</b>								<b>\$32.50</b>		
014183	Tyger Bates, CPA	PV-240073	8/3/2023		1369		010-00000-0-00000-73500-58000-0-0000 Consulting year-end and COVID reporting	\$467.50		
<b>Total Check Amount:</b>								<b>\$467.50</b>		
013710	USBANCORP EQUIPT. FINANCE, INC	PV-240074	8/3/2023		July		010-00000-0-00000-82000-58000-0-0000 Operations/Board Chromebooks/Supplies	\$659.35		
<b>Total Check Amount:</b>								<b>\$1,683.47</b>		
	USBANCORP EQUIPT. FINANCE, INC		8/3/2023		July		010-00000-0-00000-71100-43000-0-0000	\$1,098.08		
	USBANCORP EQUIPT. FINANCE, INC		8/3/2023		July		010-00000-0-00000-72000-58000-0-0000	\$14.02		





Accounts Payable Final PreList - 8/3/2023 4:28:14PM

\*\*\* FINAL \*\*\*  
Batch No 463

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013710	USBANCORP EQUIPT. FINANCE, INC	PV-240074	8/3/2023		July		010-58126-4-11100-10000-43000-0-0000	\$81.31		
							Operations/Board Chrombooks/Supplies			
					July		010-00000-0-00000-72000-52000-0-0000	\$108.50		
					July		010-00000-0-00000-82000-43000-0-0000	\$330.76		
							<b>Total Check Amount:</b>	<b>\$3,975.49</b>		
013634	VISALIA UNIFIED SCHOOL DIST.	PV-240076	8/3/2023		2165		010-07230-0-00000-36000-58000-0-0000	\$10,577.25		
					LB: 230019		2022/23 Field Trip Mileage			
							<b>Total Check Amount:</b>	<b>\$10,577.25</b>		



**Accounts Payable Final PreList - 8/3/2023 4:28:14PM**

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

Batch No 463

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: \$176,535.42



7.1

Check out our new website [www.Hancockac.com](http://www.Hancockac.com)

# Estimate

HANCOCK A/C & HEATING Lic. 586163  
P.O. Box 2426  
Tulare, CA 93275  
(559) 688-3843  
Fax: (559) 686-8842

July 13, 2023

Oak Valley School  
Attn Lionel  
Re: Stage, Multi-purpose room

### Job Description

Estimate to replace compressor or replace 3.5-ton package unit

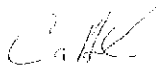
### Itemized Estimate

<b>Option 1:</b> Estimate to replace compressor in unit. estimate includes removal and environmental disposal of the existing compressor, evacuation of system, charging refrigerant to factory specifications and replacing start components.	<b>\$4,800.00</b>
<b>Option 2: Installation of new 5-ton 14 SEER 460v 3 phase – Ultra low-nox heating and cooling package unit.</b> Removal and environmental disposal of existing unit and installation of new 5-ton Ultra low-nox heating and cooling package unit. Installation includes, adapting to existing ductwork, connection to existing gas line with adding sediment trap and stainless-steel gas flex, line voltage electrical disconnect.  <p style="text-align: right;"><b>Total-----</b></p> <p>The above estimates are inclusive of related material costs, labor, crane service, sales tax, environmental reclaim and disposal of existing equipment.</p>	<b>\$11,850.00</b>

**This estimate applies only to the job described above. This estimate does not include additional materials or labor that may be required due to any unforeseen problems that arise once the job has begun. Payment in full is due at completion of installation. Please note that the above totals are the CASH price. (Cashier's Check and Money Orders are acceptable forms of payment.) Credit cards will be accepted for an additional 3% convenience fee. (Visa™, Mastercard™, or Discover™ are accepted) This estimate is subject to change.**

HANCOCK A/C & HEATING

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



\_\_\_\_\_  
CRAIG A. HANCOCK

**ESTIMATE ACCEPTED AND APPROVED:**

\_\_\_\_\_  
*Signature*



**DISTRICT RESOLUTION 2023-7**

**APPROVAL OF FINDINGS FOR GOVERNMENT CODE SECTION 4217, APPROVAL OF FACILITY SOLUTIONS AGREEMENT BETWEEN THE OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT "DISTRICT" AND SITELOGIQ FOR THE PURPOSE OF CONSTRUCTION, INSTALLATION OF SOLAR GENERATION MEASURES AT OAK VALLEY ELEMENTARY SCHOOL,**

**WHEREAS**, the District Board of Trustees ("Board") has endorsed the goal of energy efficiency and directed staff to develop energy efficient practices for use at existing District sites; and

**WHEREAS**, the District approved an agreement to enter into negotiations with SitelogIQ and its associated entities which proposed an Energy Generation project for the District to include solar generation improvements to the site; and

**WHEREAS**, the Board has received and reviewed information and data presented by District staff demonstrating that the cost to the District for Supplier to provide conservation measures pursuant to the Agreement will be less than the anticipated benefits received by the District; and

**WHEREAS**, in order to maximize the cost savings from the energy project, the District desires to improve the building energy efficiency at specified school sites with the solar generation scope of work; and

**WHEREAS**, the Board of Trustees is authorized pursuant to Sections 4217.10 through 4217.18 of the California Government Code (the "Act") to enter into energy conservation contracts pursuant to which the District may acquire equipment and services to reduce energy use

**BE IT RESOLVED** that based on comments, staff reports and documentation reviewed by the Board, the Board makes the formal findings that the cost of the project will be offset by the anticipated savings; and

**BE IT FURTHER RESOLVED** by the Board of Trustees as follows:

Section 1. The Board of Trustees hereby finds, determines and declares as follows:

(a) The anticipated cost to the District for "Conservation Services" as defined in Section 4217.11(c) of the Act and as provided for by the SitelogIQ Contract, the Lease and/or the Project will be less than the anticipated marginal cost to the District of energy that would have been consumed by the District in the absence of the Project.

(b) To the extent that the SitelogIQ Contract and/or the Lease grant easements, rights-of-way, licenses, rights of access, or other rights in the real property of the District upon which the Project will be constructed and installed, the difference, if any, between the fair rental value of such rights and the portion of the rent under the Lease attributable to such rights, is anticipated to be offset by benefits provided to the District under the SitelogIQ Contract and the Lease.

(c) Funds for the payment of amounts due under any Lease are projected to be available from funding which otherwise would have been used for the purchase of energy required by the District in the absence of the Project.

**BE IT FURTHER RESOLVED** that the Board hereby approves the Agreement





**BE IT FURTHER RESOLVED** that the District's Superintendent or his designee is authorized to take such actions and execute such agreements and documentation necessary to affect the intent of this Resolution.

PASSED AND ADOPTED by the Board of Trustees  
vote:

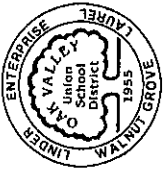
AYES: NOES: ABSTAIN: ABSENT:

I, \_\_\_\_\_ Superintendent/Secretary to the Governing Board of the "District", hereby certify that the foregoing is a full, true and correct copy of the Resolution adopted by the said Board of Trustees on this 8th day of August, 2023.

---

Secretary to the Governing Board





**Renewable Generation Program For CEC Submission  
CEC 0% Interest Model - Parking Shade Structure**

- 1. Shade Structure & Ground Mounted Solar Generation Systems
- 2. Comprehensive SiteLogiq Solar O&M Services for Ongoing Project Success

Year	IES Solar O&M & Guarantee @ 3%	Inverter Replacement Cost	CEC 0%	Project Utility Savings @4%	Inflation Reduction Direct Tax Credit	Annual Savings	Cumulative Savings
Yr 0	\$ -	\$ -	-	\$ -		\$ -	\$ -
Yr 1	\$ 8,775	\$ -	-	\$ 118,584		\$ 109,809	\$ 109,809
Yr 2	\$ 9,038	\$ -	112,836	\$ 122,734	\$ 643,163	\$ 644,024	\$ 753,832
Yr 3	\$ 9,309	\$ -	112,836	\$ 127,030		\$ 4,885	\$ 758,718
Yr 4	\$ 9,589	\$ -	112,836	\$ 131,476		\$ 9,052	\$ 767,769
Yr 5	\$ 9,876	\$ -	112,836	\$ 136,078		\$ 13,366	\$ 781,135
Yr 6	\$ 10,173	\$ -	112,836	\$ 140,840		\$ 17,832	\$ 798,967
Yr 7	\$ 10,478	\$ -	112,836	\$ 145,770		\$ 22,456	\$ 821,424
Yr 8	\$ 10,792	\$ -	112,836	\$ 150,872		\$ 27,244	\$ 848,668
Yr 9	\$ 11,116	\$ -	112,836	\$ 156,152		\$ 32,201	\$ 880,869
Yr 10	\$ 11,449	\$ -	112,836	\$ 161,618		\$ 37,333	\$ 918,201
Yr 11	\$ 11,793	\$ -	112,836	\$ 167,274		\$ 42,646	\$ 960,847
Yr 12	\$ 12,147	\$ -	112,836	\$ 173,129		\$ 48,147	\$ 1,008,994
Yr 13	\$ 12,511	\$ -	112,836	\$ 179,188		\$ 53,842	\$ 1,062,836
Yr 14	\$ 12,886	\$ -	112,836	\$ 185,460		\$ 59,738	\$ 1,122,574
Yr 15	\$ 13,273	\$ -	112,836	\$ 191,951		\$ 65,843	\$ 1,188,416
Yr 16	\$ 13,671	\$ 24,700	112,836	\$ 198,669		\$ 47,463	\$ 1,235,879
Yr 17	\$ 14,081	\$ -	112,836	\$ 205,623		\$ 78,706	\$ 1,314,585
Yr 18	\$ 14,504	\$ -	112,836	\$ 212,820		\$ 85,480	\$ 1,400,065
Yr 19	\$ 14,939	\$ -	112,836	\$ 220,268		\$ 92,494	\$ 1,492,559
Yr 20	\$ 15,387	\$ -	112,836	\$ 227,978		\$ 99,755	\$ 1,592,314
Yr 21	\$ 15,849	\$ -	-	\$ 235,957		\$ 220,108	\$ 1,812,422
Yr 22	\$ 16,324	\$ -	-	\$ 244,215		\$ 227,891	\$ 2,040,314
Yr 23	\$ 16,814	\$ -	-	\$ 252,763		\$ 235,949	\$ 2,276,263
Yr 24	\$ 17,318	\$ -	-	\$ 261,610		\$ 244,291	\$ 2,520,554
Yr 25	\$ 17,838	\$ -	-	\$ 270,766		\$ 252,928	\$ 2,773,483
Yr 26	\$ 18,373	\$ -	-	\$ 280,243		\$ 261,870	\$ 3,035,353
Yr 27	\$ 18,924	\$ -	-	\$ 290,051		\$ 271,127	\$ 3,306,480
Yr 28	\$ 19,492	\$ -	-	\$ 300,203		\$ 280,711	\$ 3,587,191
Yr 29	\$ 20,077	\$ -	-	\$ 310,710		\$ 290,634	\$ 3,877,825
Yr 30	\$ 20,679	\$ -	-	\$ 321,585		\$ 300,906	\$ 4,178,731
<b>Totals</b>	<b>\$ 417,474</b>	<b>\$ 24,700</b>	<b>\$ 2,143,877</b>	<b>\$ 6,121,619</b>	<b>\$ 643,163</b>	<b>\$ 4,178,731</b>	<b>\$ 4,178,731</b>

**NOTES**

- (1) Project Design, Development, and Construction are included - no capital outlay on the part of the District.
- (2) Optional Solar O&M and Production Guarantee. Escalation included as 2.5%
- (3) Escalation included at CEC rate of 4% (3.5% utilized to account Solar Degradation).
- (4) CEC 0% Loan Program - No Setup Fees - No Collateral Required - \$50,000 for DSA & IOR related Fees, PG&E fees, \$100,000 Customer Allowance.
- (5) 15 year inverter warranty. Conservatively assumes all inverters in need of replacement at year 16.
- (5) The District can now access the 30% tax credit for solar generation directly.













Policies to Delete: These are policies for which CSBA at some point in time maintained a sa based and/or changed circumstances that have rendered the policies unnecessary or outd. retain these policies, the district should contact CSBA to assign new policy codes.

Type	Current Policy Number	DISTRICT TITLE
BP	0420.1	School-Based Program Coordination
AR	0420.1	School-Based Program Coordination
BP	3111	Deferred Maintenance Funds



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ated. District should cor

<b>Month and Year Deleted by CSBA</b>
December 2014
December 2014
December 2013



7.6

California Department of Education  
**AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE  
GRANT**

**2023-24 APPLICATION FOR FUNDING**

(Due Date: To be received in Regional Supervisor's Office by August 1, 2023)

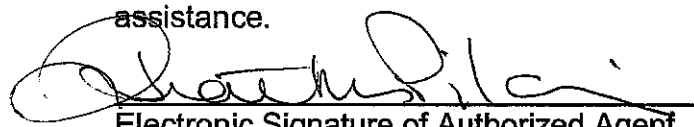
PROJECT DURATION: JULY 1, 2023 TO JUNE 30, 2024

School Site: OakValleySchool


District: Oak Valley Union School District

**Certification:**

I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and that the attached assurances are accepted as the basic conditions of the operations in this project/program for local participation and assistance.

  
Electronic Signature of Authorized Agent

  
Electronic Signature of Principal

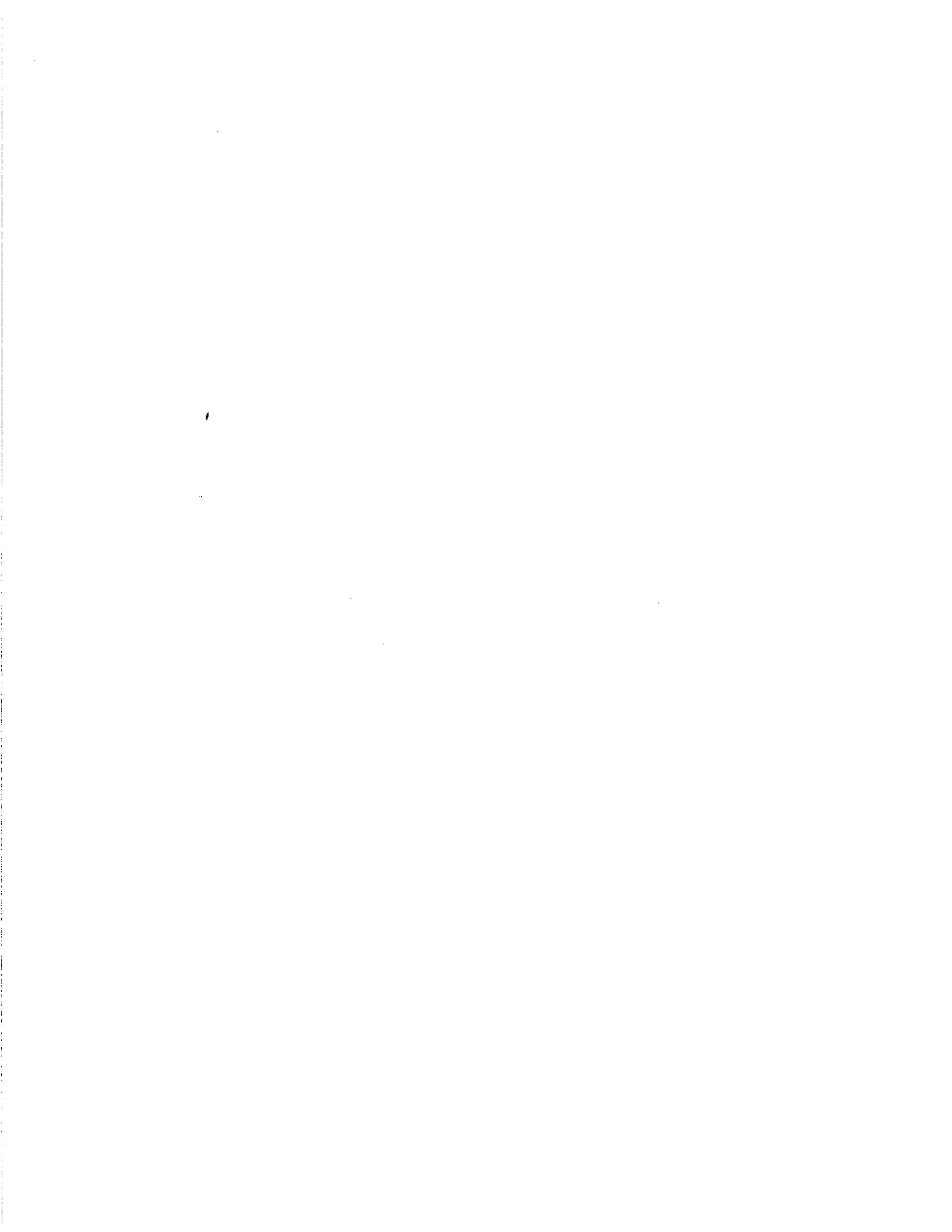
  
Electronic Signature of Agriculture Teacher  
Responsible for Program

Agriculture Teacher Summer Contact Cell Number: 559-972-6436

Local Education Agency (LEA) Board Approval Date: August 8, 2023

Printed Name of Agriculture Teachers:

Kelsie Pitigliano  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**PART A – Base Level Funding**

In order to qualify for the Agriculture Education Incentive Grant an LEA must meet all the following criteria or provide a Variance approved by the Regional Supervisor for each criterion not met. All evidence must be included with the original application submitted to the Regional Supervisor.

NOTE: Stand-alone middle school programs will only be required to complete PART A. However, they may elect to complete the additional parts if they qualify for additional funding.

Please check each criterion currently being met:

- 1. Properly Credentialed Teachers
  - Log onto CTC and provide printout of credentials or provide a copy of current credentials.
- 2. Professional Development
  - Provide printout from teacher journal in AET verifying professional development activities.
- 3. Course Sequence
  - Provide documents/evidence of at least one three-year course sequence.
- 4. Grading of Future Farmers of America (FFA) and Supervised Agricultural Experience Participation (SAE)
  - Provide copy of course syllabus identifying grading of FFA and SAE.
- 5. Alternative Credits
  - Submit description of at least one course meeting A-G, Dual Enrollment, Articulation, etc.
- 6. Future Farmers of America Constitution and By-Laws
  - Provide a copy of the current Chapter Constitution and Bylaws with the election of officers highlighted.
- 7. Future Farmers of America Meetings
  - Use meeting manager in AET or provide minutes for a minimum of six-chapter meetings.
- 8. Agriculture Advisory Committee
  - Provide meeting minutes for two Agriculture Advisory Committee meetings.

Checking all the required criteria as being met qualifies the LEA for Part A funding. Verification of meeting each criteria must be provided to the Regional Supervisor.

Qualified Program (\$4,500 to each site)	<u>\$ 4,500</u>
Number of Agriculture Teachers teaching at least one approved agriculture course?	<u>1</u>
Teacher based funding (Number of teachers x \$500)	<u>\$ 500</u>
Number of Students as identified on the 2022-23 FFA Membership roster?	<u>23</u>





Student based funding (Number of students x \$10)	\$ <u>230</u>
Class size funding A (number of teachers meeting level A in all classes – 30 in classroom/25 in shop classes)	<u>0</u>
Class size A funding (Number of teachers meeting level A class size x \$1,000)	\$ <u>0</u>
Class size funding B (number of teachers meeting level B in all classes – 28 in classroom/22 in shop classes)	<u>1</u>
Class size B funding (Number of teachers meeting level B class size x \$2,000)	\$ <u>2000</u>
<b>TOTAL PART A FUNDING</b>	<b>\$ <u>6730</u></b>

**PART B – Additional Funding**

LEA's may qualify for additional funding based on their ability to meet specific classroom, leadership, and experiential learning (SAE) criteria. It is not necessary for a program to meet all criteria in each category to be eligible to receive additional funding. Verification of meeting criteria will be taken from entries in the Agricultural Experience Tracker (AET). The AET report will be developed based on data as of June 30. Funding in each section will be based on the number of points accumulated in that section. This report will be used to complete Part B and will be included as part of the application.

Based on the 2022-23 Agricultural Education Incentive Grant Report, and points accumulated, the LEA may qualify for base level funding through the classroom section, leadership section, and experiential learning (SAE) section.

An LEA shall qualify for Part B funding in each section if they meet the predetermined base level. Bonus funding is earned if a program exceeds the predetermined base level by twenty percent (20%). LEA's meeting the base level shall receive \$2,250 plus \$250 per qualified teacher. LEA's meeting the bonus level shall receive an additional \$2,250 plus an additional \$250 per qualified teacher.

Note: An LEA may qualify for Level A, Level B, or no funding in each section but shall not qualify for both funding levels in a section. Example: The LEA qualifies for Level A funding in the Classroom Section, Level B in the Leadership Section and no funding in the SAE section.

Classroom Section

Level A Funding Points – 355-535	Level B Funding Points – 536+
Points Earned as Identified in the AET Report	<u>          </u>
Level A Funding (number of teachers x \$250) + \$2,250	\$ <u>          </u>
Level B Funding (number of teachers x \$500) + \$4,500	\$ <u>          </u>
<b>TOTAL CLASSROOM SECTION FUNDING</b>	<b>\$ <u>0</u></b>



Leadership Section

Level A Funding Points – 285-445

Level B Funding Points – 446+

Points Earned as Identified in the AET Report

352.2

Level A Funding (number of teachers x \$250) + \$2,250

\$ 2500

Level B Funding (number of teachers x \$500) + \$4,500

\$ \_\_\_\_\_

TOTAL LEADERSHIP SECTION FUNDING

\$ 2500

Experiential Learning (SAE) Section

Level A Funding Points – 595-935

Level B Funding Points – 936+

Points Earned as Identified in the AET Report

632.5

Level A Funding (number of teachers x \$250) + \$2,250

\$ 2500

Level B Funding (number of teachers x \$500) + \$4,500

\$ \_\_\_\_\_

TOTAL EXPERIENTIAL LEARNING (SAE) SECTION FUNDING

\$ 2500

TOTAL PART B FUNDING

\$ 5000

**PART C** – Program Funding

LEA's may qualify for additional funding based on their ability to meet specific program criteria. To qualify for Program Funding, a program must show evidence of meeting all criteria identified. Evidence must be submitted at the time the original application is submitted to the Region Supervisor.

To qualify for PART C – Program Funding, a site must show evidence of meeting the following. If any item is not met, the program is not eligible to apply for PART C funding.

Each teacher (50% of their teaching load in agriculture) must have participated in eight approved professional development activities.

Agenda and Minutes for three Agriculture Education Advisory Committee meetings.

Each teacher (50% of their teaching load in agriculture) must have an extended contract and/or a project supervision period. The project supervision period must be in addition to the provided prep period.

If a program has met the three required criteria they are eligible for funding and must complete the following Sections.

Section A – Earn one point for each criteria met.

Held an FFA Officer team retreat or other planning activity prior to the start of school and continued to hold meetings during the year to plan FFA activities. \_\_\_\_\_



In addition to the Agricultural Education Advisory Committee the program has an Agriculture Boosters Club and/or an FFA Alumni Chapter.

\_\_\_\_\_

Program hosted a Student Teacher.

\_\_\_\_\_

Total Points Section A (3 points possible)

0

Section B – Earn points based on AET "California Ag CTE Incentive Grant Application Report

Points Earned as Identified in the AET Report for D-Program

\_\_\_\_\_

Total Points Part C (Section A + Section B)

0

Level A Funding Points – 120-139

Level B Funding Points – 140+

Level A Funding (\$5,000)

\$ \_\_\_\_\_

Level B Funding (\$7,500)

\$ \_\_\_\_\_

TOTAL PART C FUNDING

\$ 0

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PART A Base Level Funding

\$ 6730

PART B Additional Funding

\$ 5000

PART C Program Funding

\$ 0

GRAND TOTAL FUNDING

\$ 11730



Note: If you have any questions, please view the [CTC Online - Written Instructions for Application and Payment](#) page.

Last Name: PITIGLIANO  
 First Name: KELSIE  
 Middle Name: MARIE  
 Last Known County of Employment:

Fingerprint Status: Complete: No Action Required

Note: If the I

Adverse and Commission Actions Indicator :  
Deceased Indicator :

Document Number	Document Title	Term	Status	Issue Date	Expiration Date	Original Issuance Date	Grade
210151508	Single Subject Teaching Credential	Preliminary	Valid	6/17/2021	7/1/2026	6/17/2021	
210151506	Specialist Instruction Credential (Agriculture)	Clear	Valid	6/17/2021	7/1/2026	6/17/2021	
190061218	Certificate of Clearance		Valid	3/17/2019	4/1/2024	3/17/2019	
210005707	30-Day Substitute Teaching Permit	Emergency	Valid	1/8/2021	2/1/2022	8/1/2019	
190171330	30-Day Substitute Teaching Permit	Emergency	Valid	8/1/2019	9/1/2020	8/1/2019	

**Complete Your Programs Recommendation**

For those who have completed a program and were recommended for a credential by their college, university, district, or county office.

Click the 'Document Title' to view detailed information. Select "Yes" next to the Document Title and either "Complete", or "Return Application to Authorized Agency" with the Return Reason.

**Choose Yes to Complete Recommendation**

Document Title	Term	Application Status	Issue Date	Return Reason
Single Subject Teaching Credential	Clear	Recommended	7/1/2023	

**Renew Your Document**

Options listed here are for those who already hold a document and are renewing.

Choose the record you are interested in by selecting ">". Then Select "Yes" next to the Document Title and click "Complete".

**Choose Yes to Renew**

Document Title	Term	Status	Issue Date	Expiration Date	Original Issuance Date	Deceased Flag
30-Day Substitute Teaching Permit	Emergency	Valid	1/8/2021	2/1/2022	8/1/2019	





# 2023 Ag Incentive Grant Tulare-Oak Valley

CA0618

3: 31

Start Date  
7/1/2022

End Date  
6/30/2023

## Program/Chapter Information (current):

FFA Chapter CA0618 Tulare-Oak Valley California San Joaquin Region	School Tulare-Oak Valley 24500 Road 68 Tulare CA 93274
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Ag Phone

NCES Codes		
NCES ID	School Name	City
062790004228	OAK VALLEY ELEMENTARY	Tulare

## Teacher Information (current):

Name	FFAID	Profile %	Responsibility	Certification
Kelsie Pitigliano	605504035	100%	Dept Head	Traditionally Certified

## Cover Page Check:

Item	Value
All Teachers have 100% base profile (excludes student teacher)	MET
All Teachers have a current certification listed	MET
School Designation is completed (NCES School #)	MET



## A. Classroom

Criteria	Name	Achieved	Cohort	Measurement	Evaluation
1. Freshmen Retention: Percentage of Freshmen cohort that completed three years of agriculture education enrollment.	Freshmen 2019-20		0	NaN	
2. Graduation: Percentage of graduates who were enrolled in agriculture education courses all four years of high school.	Seniors 2022-23		0	NaN	
3. Pathway Completers: Percentage of students who are Pathway Completers.	Seniors 2022-23		0	NaN	
4. Student Certification: Percentage of students who complete approved Industry Validated Certifications.	Freshmen			NaN	
	Sophomores			NaN	
	Juniors			NaN	
	Seniors			NaN	
5. Articulated or Dual Enrolled: Percentage of students who complete a course that is Articulated or Dual Enrolled with a community college.	All Students	0	23	0.0%	
6a. Class size (enrollment) in Ag Mechanics courses	Size B (<=22)	0	0	NaN	
	Size A (23-25)	0	0	NaN	
	Size C (>=26)	0	0	NaN	
6b. Class size (enrollment) in Other courses	Size B (<=28)	1	1	100.0%	
	Size A (29-31)	0	1	0.0%	
	Size C (>=32)	0	1	0.0%	



## B. Leadership

Criteria	Name	Achieved	Cohort	Measurement	Evaluation
1. FFA Activities: Percentage of different members that participated in at least one local FFA activity.	Enrolled 2022-23	23	23	100.0%	
2. Percentage of members that participated in at least one FFA activity above the chapter level (All Grades).	Enrolled 2022-23	5	23	21.7%	
3. Average number of FFA activities per member (Any Level).	Enrolled 2022-23			4.3	
4. Community Service: Percentage of different members that participated in at least one Community Service activity (All Grades)	Enrolled 2022-23	0	23	0.0%	
5. Average number of Community Service hours per member.	Enrolled 2022-23			0.0	
6. Leadership and Career Development Events participation above chapter level (All Grades).	Enrolled 2022-23	0	23	0.0%	
7. Leadership and Career Development Events participation at State/National (All Grades).	Enrolled 2022-23	0	23	0.0%	
8. Leadership Conferences: Percentage of members who participated in a Section or Region FFA sponsored Leadership Conference.	Enrolled 2022-23	0	23	0.0%	
9. Percentage of members who participated in a State or National FFA sponsored Leadership Conference.	Enrolled 2022-23	2	23	8.7%	
10. FFA Activity Engagement Parity by Gender: percent discrepancy of engaged students versus Ag Program enrollment.	Male			0.0%	
	Female			0.0%	
11. FFA Activity Engagement Parity by Ethnicity: percent discrepancy of engaged students versus Ag Program enrollment.	American Indian / Alaska Native			0.0%	
	Asian, Hawaiian, Pacific Islander			0.0%	
	Black, non-Hispanic			0.0%	
	Hispanic			0.0%	
	White, non-Hispanic			0.0%	
	Two or more Races			0.0%	



## C. SAE

Criteria	Name	Achieved	Cohort	Measurement	Evaluation
1. Number of Students with SAE Supervision/Assessments	Enrolled 2022-23	0	23	0.0%	
2. Percent of first-year students with any SAE	Enrolled 2022-23	22	23	95.7%	
3. Percent of first-year students with active (>10hrs) SAE	Enrolled 2022-23	4	23	17.4%	
4. Percent of continuing students with an Immersion SAE	Enrolled 2022-23		23	NaN	
5. Percent of continuing students with an active (>50hrs) Immersion SAE	Enrolled 2022-23		0	NaN	
6. Percent Skill development: Students with SAE skills documented	Enrolled 2022-23	22	23	95.7%	
7. Skill development: Ave. number of SAE skills documented per student	Enrolled 2022-23			2.0	
8. SAE Awards: Percent of students with engagement in FFA Awards (State, American, Prof. Apps, AgSci. Fair) -All Students	Enrolled 2022-23	0	23	0.0%	
	Freshmen			NaN	
	Sophomores			NaN	
	Juniors			NaN	
	Seniors			NaN	
9. SAE Engagement Parity by Gender: percent discrepancy of engaged students versus Ag Program enrollment.	Male			-1.5%	
	Female			1.5%	
10. SAE Engagement Parity by Ethnicity: percent discrepancy of engaged students versus Ag Program enrollment.	American Indian / Alaska Native			0.6%	
	Asian, Hawaiian, Pacific Islander			0.2%	
	Black, non-Hispanic			0.2%	
	Hispanic			2.6%	
	White, non-Hispanic			-3.7%	
	Two or more Races			0.0%	





## D. Program

Criteria	Name	Achieved	Cohort	Measurement	Evaluation
1. Number of teachers participating in activities (teacher journal)	Any	1	1	100.0%	
	Teacher PD	0	1	0.0%	
	State PD	1	1	100.0%	
	Comm Srv	0	1	0.0%	
	CDE/LDE Coach	0	1	0.0%	
	Comp/Conv	0	1	0.0%	
	SAE Visits	0	1	0.0%	
	Chap Mgmt	0	1	0.0%	
	Adv/Alum	0	1	0.0%	
	Fac Maint.	0	1	0.0%	
2. Average number of activities in which teachers participated (teacher journal)	Any			7.0	
	Teacher PD			0.0	
	State PD			7.0	
	Comm Srv			0.0	
	CDE/LDE Coach			0.0	
	Comp/Conv			0.0	
	SAE Visits			0.0	
	Chap Mgmt			0.0	
	Adv/Alum			0.0	
Fac Maint.			0.0		
3. Program Parity by Gender: percent discrepancy of Ag Program enrollment versus School enrollment reported by NCES.	Male			19.7%	
	Female			-19.7%	
4. Program Parity by Ethnicity: percent discrepancy of Ag Program enrollment versus School enrollment reported by NCES.	American Indian / Alaska Native			11.9%	
	Asian, Hawaiian, Pacific Islander			4.2%	
	Black, non-Hispanic			3.7%	
	Hispanic			-21.5%	
	White, non-Hispanic			2.1%	
	Two or more Races			-0.3%	
	Seniors 2022-23			0	NaN
5. Number of Seniors completing graduate exit survey	Seniors 2022-23		0	NaN	



Journal Type	In-Contract Hours	Extended Contract Hours	Miles Traveled	# of Students	# of Volunteers	Funds Raised
FFA Competitions/Conventions (above Chapter)	0.0	30.0	0	2	0	\$0
Professional Development (Recorded by State)	0.0	17.0	0	0	0	\$0
<b>Total</b>	<b>0.0</b>	<b>47.0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>\$0</b>

Date	Description	Hrs In	Hrs Out	# Miles	# Std	# Vol	\$ Rsd
2/25/2023	<b>Professional Development (Recorded by State) (K Pitigliano) - SJR CATA Regional Meeting</b> SJR CATA, Mission Oak High School	0.00	6.00	0	0	0	\$0
3/16/2023	<b>FFA Competitions/Conventions (above Chapter) (K Pitigliano) - CA State FFA Leadership Conference</b>	0.00	30.00	0	2	0	\$0
5/23/2023	<b>Professional Development (Recorded by State) (K Pitigliano) - SQ CATA Meeting</b> Seq CATA, Exeter Memorial Building	0.00	2.00	0	0	0	\$0
6/26/2023	<b>Professional Development (Recorded by State) (K Pitigliano) - San Joaquin Region</b> Monday 10:15 - 11:15 a.m., Meeting	0.00	1.00	0	0	0	\$0
6/26/2023	<b>Professional Development (Recorded by State) (K Pitigliano) - Secondary Division</b> Monday 3:00 - 3:40 p.m., Meeting	0.00	1.00	0	0	0	\$0
6/27/2023	<b>Professional Development (Recorded by State) (K Pitigliano) - Middle School Ag Committee</b> Tuesday 2:00 - 2:45 p.m., Meeting	0.00	1.00	0	0	0	\$0
6/27/2023	<b>Professional Development (Recorded by State) (K Pitigliano) - Using AET Chapter Management Tools to Save Time an</b> Tuesday 3:00 - 4:50 p.m., Professional Session	0.00	2.00	0	0	0	\$0
6/28/2023	<b>Professional Development (Recorded by State) (K Pitigliano) - AET and AIG</b> Wednesday 1:30 - 3:30 p.m., Professional Session	0.00	2.00	0	0	0	\$0
6/29/2023	<b>Professional Development (Recorded by State) (K Pitigliano) - San Joaquin Region</b> Thursday 8:15 - 9:45 a.m., Meeting	0.00	2.00	0	0	0	\$0



# Miss Pitigliano - Oak Valley School



## *Advanced Agriculture Syllabus*

*Instructor Contact Info.:*

**Room 806**

[kelsie.pitigliano@oakvalleyschool.org](mailto:kelsie.pitigliano@oakvalleyschool.org)

(559) 688 - 2908 EXT: 726

### **Class Schedule:**

Monday, Tuesday, Thursday, Friday: 8:25-9:15 AM

Wednesday: 8:25-9:00 AM

### **Course Description:**

This class is Advanced Ag. for 7th and 8th graders. This class is designed to teach you about the FFA, introduction to floral and how to make certain floral arrangements, introduction to meat science, introduction to veterinary science, introduction to food science, and animal housing.

### **Learning Outcomes:**

Students will be able to understand what FFA is and the importance of FFA leadership. Students will be able to demonstrate the knowledge of the basic concepts of floral, meat science, vet science, food science, and animal housing. Students will also be required to participate in 4 FFA activities throughout the school year.



### **Grading Scale:**

<b>90 - 100%</b>	<b>A</b>
<b>80 - 89%</b>	<b>B</b>
<b>70 - 79%</b>	<b>C</b>
<b>60 - 69%</b>	<b>D</b>
<b>59% - Lower</b>	<b>F</b>

### **Grading Policy:**

<b>Classwork</b>	<b>30%</b>
<b>Participation</b>	<b>20%</b>
<b>Tests/Quizzes</b>	<b>40%</b>
<b>FFA/SAE/AET</b>	<b>10%</b>

### **Absences:**

If your absence is excused by the school, you will not have to make up the classwork.

### **Technology in the classroom:**

Google classroom will be our main platform in this class where every assignment, announcement, and weekly calendar will be posted. You will have different digital notebooks throughout the school year. You will use your laptops almost every day in this class. Please always come to class prepared with a charged laptop.

**This is a NO CELL PHONE policy school.**





# OAK VALLEY FFA CHAPTER CONSTITUTION

## ARTICLE I – Name and Purposes

Section A The name of this organization shall be the “Oak Valley Chapter of the Future Farmers of America” and the letters, “FFA” may be used to designate the chapter, its activities, or members thereof.

Section B The purposes for which this chapter is formed are as follows:

1. To develop competent and aggressive agricultural leadership.
2. To create and nurture a love of agricultural life.
3. To strengthen the confidence of students of vocational agriculture in themselves and their work.
4. To create more interest in the intelligent choice of agricultural occupations.
5. To encourage members in the development of individual occupational experience programs and establishment in agricultural careers.
6. To encourage members to improve the home and its surroundings.
7. To participate in worthy undertakings for the improvement of the industry of agriculture.
8. To develop character, train for useful citizenship, and foster patriotism.
9. To participate in cooperative effort.
10. To encourage and practice thrift.
11. To encourage improvement in scholarship.
12. To provide and encourage the development of organized recreational activities.

## ARTICLE II – Organization

Section A The Oak Valley Chapter of FFA is a chartered local unit of the California Association of Future Farmers of America which is chartered by the National FFA Organization.

Section B This chapter accepts in full the provisions of the constitution and bylaws of the California Association of FFA as well as those of the National FFA Organization.

## ARTICLE III – Membership

Section A Membership in this chapter shall be of three kinds: (1) Active; (2) Alumni; and (3) Honorary, as defined by the National FFA Constitution.

Section B The regular work of this chapter shall be carried on by the active membership.

Section C Honorary membership in this chapter shall be limited to the Honorary Chapter FFA Degree.



Section .D Active members in good standing may vote on all business brought before the chapter. An active member shall be considered in good standing when:

1. They attend local chapter meetings with reasonable regularity.
2. They show an interest in, and take part in the affairs of the chapter.
3. Are properly affiliated with the state and national FFA organizations.

Section E Names of applicants for membership shall be filed with the membership committee.

Section F Members may earn the Discovery FFA Degree when:

1. They are enrolled in an agriculture class for a portion of the school year.
2. Are a dues paying member.
3. They have participated in at least one local FFA chapter activity outside of scheduled class time.
4. Have knowledge of agriculturally related career, ownership and entrepreneurial opportunities.
5. Be familiar with the local FFA chapters Program of Activities.
6. Submit a written application for the degree.

#### ARTICLE IV - Emblems

Section A The emblem of the FFA shall be the emblem for the chapter.

Section B Emblems used by the members shall be designated by the national organization of FFA.

#### ARTICLE V - Officers

Section A The officers of the chapter shall be as follows: President, Vice President, Secretary, Treasurer, Reporter, and Sentinel. The local Advisor shall be the teacher of vocational agriculture in the school where the chapter is located. Officers shall perform the usual duties of their respective offices.

Section B Officers shall be elected semi-annually or annually by a majority vote of the members present at a regular meeting.

Section C The officers of the chapter together with the chairmen in charge of the major sections of the annual program of activities shall constitute the Chapter Executive Committee. The Executive Committee shall have full power to act as necessary for the chapter in accordance with actions taken at chapter meetings and various regulations or bylaws adopted from time to time.



Section D Honorary members shall not vote nor shall they hold any office in the chapter except that of Advisor.

Section E Chapter officers must hold the Chapter FFA Degree, except during the first year after the chapter is organized.

#### ARTICLE VI - Meetings

Section A Regular chapter meetings shall be held once a month during the school year and once during the remaining months of the year at such time and place as is designated by the Chapter Executive Committee. Special meetings may be called at any time.

Section B Standard meeting equipment shall be used at each meeting. All regular meetings shall open and close with the official ceremony. Parliamentary procedure shall be used in transacting all business at each meeting.

Section C Delegates, as specified by the State Constitution, shall be elected annually from the active membership to represent the chapter at the State Leadership Conference. Other delegates may be named as necessary in order to have proper representation at various other FFA meetings within the State.

Section D A majority of the active members listed on the secretary's membership roll shall constitute a quorum, and a quorum must be present at any meeting at which business is transacted or a vote taken committing the chapter to any proposal or action.

#### ARTICLE VII - Dues

Section A Local dues in this chapter shall be fixed annually by a majority vote of the active members.

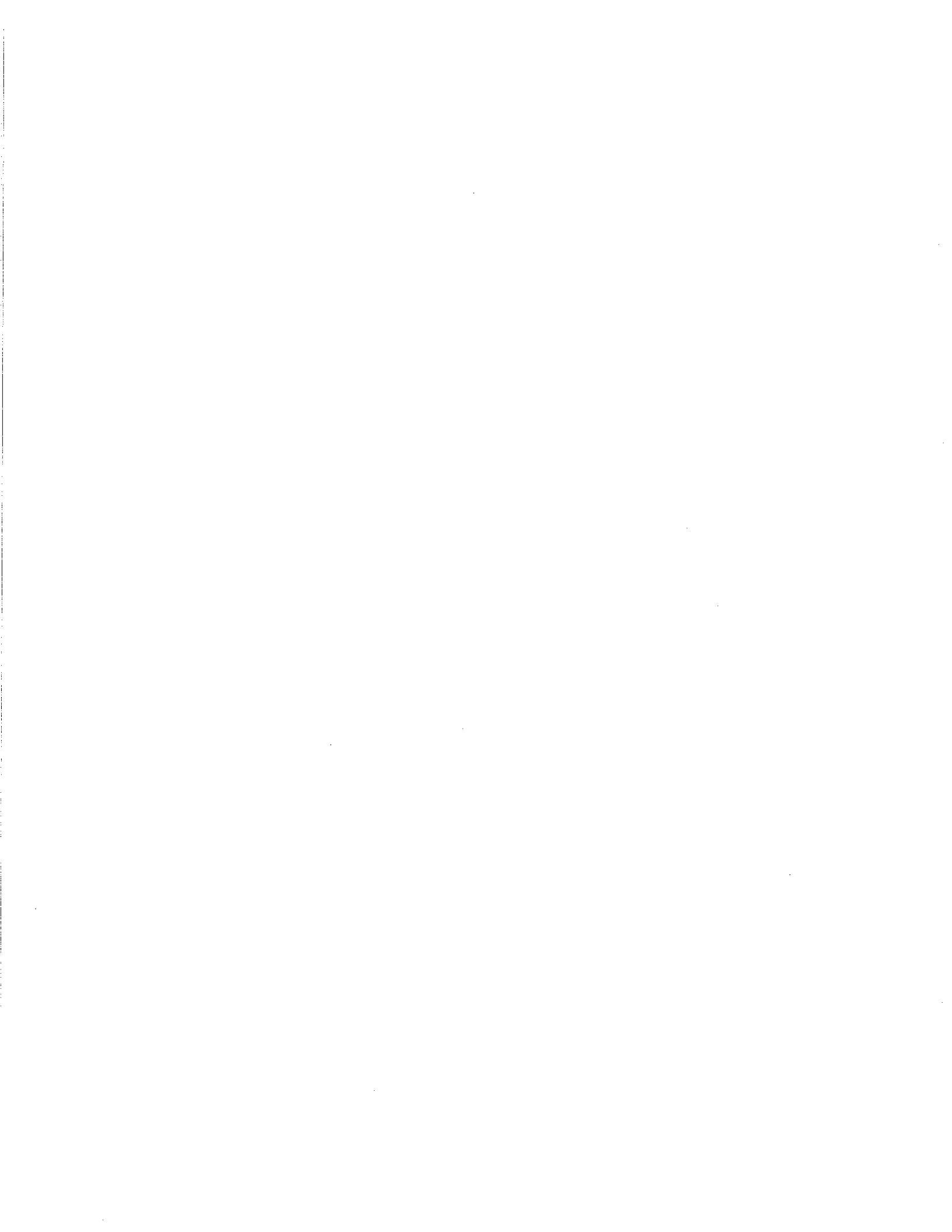
Section B Full local, state, and national dues shall be paid by all active members.

Section C No member shall be considered as active and in good standing unless he pays full local, state, and national FFA dues.

#### ARTICLE VIII - Amendments

Section A This constitution may be amended or changed at any regular chapter meeting by a two-thirds vote of the active members present providing it is not in conflict with the state association constitution or that of the National FFA Organization.

Section B Bylaws may be adopted to fit the needs of the chapter at any regular chapter meeting by a two-thirds vote of the active members present providing such bylaws conflict in no way with the constitution and bylaws of either the state association or the national organization.



## OAK VALLEY FFA CHAPTER BYLAWS

### Article I: RELATIONSHIP TO CONSTITUTION

The Bylaws shall be a part of the Constitution of the Oak Valley FFA Chapter.

### Article II: PROCEDURES FOR OFFICER ELECTIONS

Section A: The chapter shall adopt rules related to the election of officers which shall include, but not limited to, designation of elections committee, filing deadlines, application forms, testing procedures and election date.

Section B: Qualified members shall declare intent to be considered for chapter office by filing the required forms by the prescribed filing deadline pursuant to the rules adopted by the chapter.

Section C: Officers shall be selected by a combination of complete officer application (50%), and a score derived from a secret ballot vote of the members present at a regular or called special chapter meeting (50%).

i. Application: Officer Candidates must complete an application to be eligible to run. All application components must be submitted by stated date (refer to Section B).

ii. Vote: Active members present at the regular or called special chapter meeting at time of officer candidate speeches, will have a secret ballot vote for the elected officers of their choosing.

### Article III: OFFICER QUALIFICATIONS

1. All officer candidates are to know and agree to abide by the FFA Code of Ethics.
2. All officer candidates are to have knowledge of The Mission and Strategies of the FFA Organization.
3. All officer candidates are to have commendable citizenship and conduct records.
4. All officer candidates shall have their official FFA dues paid.
5. Officer candidates shall meet the following respective scholastic requirements:
  - a. Chapter officer candidates must have an average of "B" or better in past Agricultural Science courses and have an overall average of "B" or better in courses taken the semester immediately preceding officer elections.
1. All officer candidates are to have a sincere desire to carry out the duties of the office to which they are elected.
2. All officer candidates must agree to abide the FFA Officer Rules/Code of Conduct as created each year by the Chapter Executive Committee and sign a statement agreeing to abide by them.
3. Officers are to carry out their duties as outlined in the official FFA Manual and as assigned by the advisors.

### Article VI: DUTIES OF OFFICERS





Section A: It shall be the duty of all officers to fulfill the responsibilities described in the officer contract adopted by the chapter and agreed to by each officer at the time of declaring candidacy for chapter office.

Section B: The president shall preside at all of the chapter's meetings, shall sign all official documents or authorize execution of said documents, appoint student committees and serve as an ex-officio member of all student committees, coordinate all chapter operations, represent the chapter in official functions and perform other such duties as usually pertain to the office of president.

Section C: The vice president shall perform the duties of the president in the event of the disability, death, resignation, removal or other inability of the president to perform such duties, develop the chapter's program of activities, coordinate the operations of all student committees, serve as an ex-officio member of all student committees and perform such other duties and further duties as may be imposed upon him or her by the chapter.

Section D: The secretary shall make and keep correct records or minutes of proceedings of the chapter and executive committee, prepare and post meeting agendas, file reports, maintain member activity records, issue membership cards, update policy documents as directed and perform such other duties and further duties as may be imposed upon him or her by the chapter.

Section E: The treasurer shall have responsibility for accounting of all funds and property of the chapter. The treasurer shall provide direction and oversight to any and all who handle the monies of the chapter, assuring that the financial policies of the chapter and Oak Valley Union Elementary School District are followed completely, shall present a proposed budget at a regularly scheduled or called special chapter meeting, present monthly financial reports at chapter meetings, chair the budget and finance committee and perform such other duties and further duties as may be imposed upon him or her by the chapter.

Section F: The reporter shall chair the chapter public relations committee and develop public relations strategies to accurately define the public image of the agricultural education program and FFA chapter, develop or cause to be developed press releases concerning chapter activities, maintain or cause to be maintained a chapter website, develop working relationships with all local and school district media, ensure a complete photographic record of all chapter activities and perform such other duties and further duties as may be imposed upon him or her by the chapter.

Section G: The sentinel shall have responsibility for all meeting related equipment and shall maintain an inventory of all such equipment, ensure that all meeting and social venues are ready to receive members and guests prior to each function, take charge of candidates for degree and award ceremonies, assist the president in maintaining order, ensure a welcoming environment for guests and perform such other duties and further duties as may be imposed upon him or her by the chapter.

Article V: RESIGNATION, REMOVAL OF OFFICERS, OFFICER VACANCIES

Section A: The advisor or the executive committee with the advice and consent of the advisor, may, with good cause, remove any officer elected by the chapter. Good cause shall include, but not be limited to, violation of the provisions of the chapter's officer contract, violation of chapter or departmental rules of conduct, violation of the school code of student conduct or violation of state or federal laws.



Section B: Any officer may resign at any time by giving written notice to the advisor, president or secretary. Such resignation shall take effect at the time specified in the notice, and, unless otherwise specified in the notice, the acceptance of such resignation shall not be necessary to make it effective.

Section C: Should the office of president become vacant; the vice president shall assume the title and duties of president. The executive committee may appoint an interim officer to fill any other vacancy until the chapter elects a qualified replacement.

Article VI: TRANSACTIONS OF THE CHAPTER

Section A: The fiscal year of the chapter shall begin on July1 and end on June 30.

Section B: The chapter shall adopt policies and procedures consistent with the fiduciary policies, procedures and audit standards of the Oak Valley Union Elementary School District.



# Tulare-Oak Valley - Oak Valley FFA Meeting Minutes

Date/Time: **Thursday, January 26, 2023 8:30 AM**

Location: **Room 806**

Presiding Officer: **Juleydy Monje Pineda**

## Call to Order / Opening Ceremony

The meeting is called to order at 8:30 AM by Juleydy Monje Pineda at Room 806.

## Roll

Members present: 23

Guests present: 0

## Minutes of the Previous Meeting

None. This is our very first Oak Valley FFA Meeting

## Treasurer's Report

Balance on hand at the beginning of the reporting period: \$5,000

Receipts (money that came in):

Disbursements (money that went out):

Balance on hand at the end of the reporting period: \$5,000

## Officer Reports

## Program of Activities Reports

## Unfinished Business

Flower grams sales for Valentines Day.

## New Business

Flower Grams sale, all agreed \$2.00 a piece, includes 1 flower and a flower gram note.

40 min.

FFA State leadership conference. When is it? Who can go this year?

Adjourned: **Thursday, January 26, 2023 9:10 AM**



# Tulare-Oak Valley - Oak Valley FFA Meeting Minutes

Date/Time: **Friday, February 10, 2023 8:30 AM**

Location: **Room 806**

Presiding Officer: **Juleydy Monje Pineda**

## Call to Order / Opening Ceremony

The meeting is called to order at 8:30 AM by Juleydy Monje Pineda at Room 806.

## Roll

Members present: 23

Guests present: 0

## Minutes of the Previous Meeting

## Treasurer's Report

Balance on hand at the beginning of the reporting period: \$5,000

Receipts (money that came in):

Disbursements (money that went out):

Balance on hand at the end of the reporting period: \$5,000

## Officer Reports

## Program of Activities Reports

## Unfinished Business

World Ag. Expo Field trip. Official date: Thursday, February 16th. Lunch will be paid for by the school.

FFA State Leadership conference. Juleydy and Kaysn will be the ones attending. Leaving Thursday March 16th and coming home Sunday March 19th.

## New Business

60 min.

Prepare for World ag. Expo field trip.

Prepare for FFA state leadership conference.

Selling flower grams through Friday, February 10th.

Adjourned: **Friday, February 10, 2023 9:10 AM**





# **Tulare-Oak Valley - Oak Valley FFA Meeting Minutes**

Date/Time: **Friday, March 10, 2023 8:30 AM**

Location: **Room 806**

Presiding Officer: **Juleydy Monje Pineda**

## **Call to Order / Opening Ceremony**

The meeting is called to order at 8:30 AM by Juleydy Monje Pineda at Room 806.

## **Roll**

Members present: 23

Guests present: 0

## **Minutes of the Previous Meeting**

## **Treasurer's Report**

Balance on hand at the beginning of the reporting period: \$5,000

Receipts (money that came in): Flower Gram sale, \$500

Disbursements (money that went out):

Balance on hand at the end of the reporting period: \$5,500

## **Officer Reports**

Reporter is working on scrap book, almost finished.

## **Program of Activities Reports**

## **Unfinished Business**

Flower Gram sale total, \$500

World Ag. Expo field trip was a success.

## **New Business**

40 min.

Juleydy and Kaysn are ready for the FFA state leadership conference, they will report back with their experiences next meeting.

Possibly sell Lei's for graduation?

What other field trips do we want to take the rest of the school year?

Need to work together in maintaining the garden and crops planted. Set up a schedule between students?

Adjourned: **Friday, March 10, 2023 9:10 AM**



# Tulare-Oak Valley - Oak Valley FFA Meeting Minutes

Date/Time: **Thursday, April 13, 2023 8:30 AM**

Location: **Room 806**

Presiding Officer: **Juleydy Monje Pineda**

## Call to Order / Opening Ceremony

The meeting is called to order at 8:30 AM by Juleydy Monje Pineda at Room 806.

## Roll

Members present: 23

Guests present: 0

## Minutes of the Previous Meeting

## Treasurer's Report

Balance on hand at the beginning of the reporting period: \$5,500

Receipts (money that came in):

Disbursements (money that went out):

Balance on hand at the end of the reporting period: \$5,500

## Officer Reports

## Program of Activities Reports

## Unfinished Business

Kaysn and Juleydy shared their experiences from FFA State leadership conference.

Came up with a student schedule to maintaining the garden.

## New Business

Still need to decide if we are selling Lei's for graduation.

40 min.

Decided on Farmer Bobs World for last field trip for the school year.

Adjourned: **Thursday, April 13, 2023 9:10 AM**



# Tulare-Oak Valley - Oak Valley FFA Meeting Minutes

Date/Time: **Friday, May 12, 2023 8:30 AM**

Location: **Room 806**

Presiding Officer: **Juleydy Monje Pineda**

## Call to Order / Opening Ceremony

The meeting is called to order at 8:30 AM by Juleydy Monje Pineda at Room 806.

## Roll

Members present: 23

Guests present: 0

## Minutes of the Previous Meeting

## Treasurer's Report

Balance on hand at the beginning of the reporting period: \$5,500

Receipts (money that came in):

Disbursements (money that went out):

Balance on hand at the end of the reporting period: \$5,500

## Officer Reports

Reporter is done with the scrap book for the year!

## Program of Activities Reports

## Unfinished Business

Voted yes to sell Lei's for graduation.

## New Business

Garden is looking better. Some weeds still need to be pulled.

40 min.

Start a feeding schedule for goats and chickens.

Adjourned: **Friday, May 12, 2023 9:10 AM**



# Tulare-Oak Valley - Oak Valley FFA Meeting Minutes

Date/Time: **Friday, June 2, 2023 8:30 AM**

Location: **Room 806**

Presiding Officer: **Juleydy Monje Pineda**

## Call to Order / Opening Ceremony

The meeting is called to order at {time} by Juleydy Monje Pineda at Room 806.

## Roll

Members present:23

Guests present: 0

## Minutes of the Previous Meeting

## Treasurer's Report

Balance on hand at the beginning of the reporting period: \$5,500

Receipts (money that came in):

Disbursements (money that went out):

Balance on hand at the end of the reporting period: \$5,500

## Officer Reports

## Program of Activities Reports

## Unfinished Business

Feeding schedule made for the chickens and goats for the students in summer school.

## New Business

Officers gave advice to the students running as officers for the 2023-2024 school year.

40 min.

Have sold 20 Lei's so far for graduation. Lei's sale stops Monday June 5th.

Adjourned: **Friday, June 2, 2023 9:10 AM**





California Department of Education  
**AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE  
GRANT**

**VARIANCE REQUEST FORM**

(Due Date: To be received in Regional Supervisor's Office by August 1)

PLEASE NOTE:

1. A variance may only be submitted for Part A – Base Level Funding.
2. Each criterion for which a variance is being requested must be completed on a separate form.
2. Variance is subject to the approval of the Regional Supervisor.

Funding Year: 2023-2024

School Site: Oak Valley School District: Oak Valley Union School District

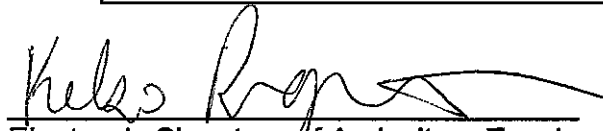
Criterion for which variance is requested: 8

1. Describe why is the criterion currently is not being met? (use additional pages if needed)

Oak Valley School received its Charter mid year so we have not established an Ag. Advisory committee yet.

2. What steps will be taken to meet the criterion in the future? (use additional pages if needed)

We will have our first Ag. Advisory Committee meeting in the fall of 2023. The members I plan to invite to be on the committee will be: Kim Pitigliano, Joseph Meneses, Jared Castle, Charlee Abee, Lisa Koontz.

  
Electronic Signature of Agriculture Teacher  
Responsible for the Program

  
Electronic Signature of Principal

\_\_\_\_\_  
Electronic Signature of Regional Supervisor



California Department of Education  
**AGRICULTURAL CAREER TECHNICAL EDUCATION INCENTIVE  
 GRANT**

**2023–24 APPLICATION FOR FUNDING  
 Budget and Expenditure Report**

(Due Date: Budget is due in Regional Supervisor's Office by August 1, 2023 – Complete columns A and B)

(Due Date: Expenditure Report is due in Regional Supervisor's Office by October 15, 2024 Complete columns C and D)

School Site: Oak Valley School District: OVUSD


\*Each line item in object codes 5000 and 6000 must be matched.

Budget Classification	Item	A Budget	B Budget Match	C Actual Expenditures	D Actual Match
<b>4000 – Books and Supplies</b>					
1.	Curriculum Supplies	730	730		
	Total 4000	730	730		
<b>5000 – Services and Operating Expenses, Travel, Conferences, Rentals, etc.</b>					
1.	Conferences	1,000	1,000		
2.					
3.					
4.					
5.					
6.					
7.					
	Total 5000	1,000	1,000		
<b>6000 – Capital Outlay</b>					
1.	Farm Truck	10,000	10,000		
2.					
3.					
4.					
5.					
	Total 6000	10,000	10,000		
	<b>Grand Total</b>	11,730	11,730		

Which funding sources are used to match Incentive Grant Funds? Check all that apply.

CTEIG     Strong Workforce     Perkins     General Fund

Other (please list) Title I, REAP, LCAP

  
 Electronic Signature of Person Preparing Report

  
 Electronic Signature of Agriculture Teacher Responsible for Program



Transitional Kindergarten (TK)  
LEA Teacher Qualification Guidance

7.7

A credentialed teacher who was assigned to a Transitional Kindergarten classroom **after** July 1, 2015 needs to meet one of the following criteria by August 1, 2023.

*Education Code (EC) 48000(g)(4):*

1. At least 24 units in early childhood education, or childhood development, or both.
2. A child development teacher permit issued by the Commission on Teacher Credentialing.
3. As determined by the local educational agency employing the teacher, professional experience in a classroom setting with preschool age children is comparable to the 24 units of education described in subparagraph (A).

OR

*Education Code (EC) 44300(j):*

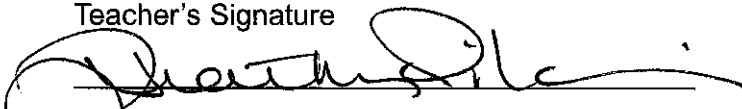
A candidate can apply to the CTC for a one year emergency specialist teaching permit in early childhood education if **all** conditions have been met:

1. Possess a BA degree and holds a valid commission-issued child development permit at the teacher level or higher.
2. Meet subject matter competency through (24 units early childhood units, BA degree in child development, or 3 years as full time lead teacher in preschool or TK).
3. Approved justification from the CTC for the emergency permit submitted by the employing LEA.

The LEA has determined Kendall Martin qualifies to teach Transitional Kindergarten by meeting the following criteria:

- Assigned to Transitional Kindergarten prior to July 1, 2015
- Transcripts provide evidence of at least 24 early childhood education (ECE) and/or child development (CD) units earning a minimum of a C letter grade (attach transcripts)
- Current child development teacher permit issued by the Commission on Teacher Credentialing (attach permit)
- LEA Choice (Attach all supporting documents)
  - \_\_\_ Indicate previous grades assigned to preschool age children (36-60 months) Kinder
  - \_\_\_ Indicate district/site in which you were assigned to preschool age children (36-60 months) USD/Cottonwood Elem.
  - \_\_\_ Indicate administrator name at the time of assignment \_\_\_\_\_
  - \_\_\_ Indicate academic year of the assignment 2017
  - \_\_\_ Indicate number of years in the assignment \_\_\_\_\_
  - \_\_\_ Other \_\_\_\_\_
- Obtained a 1 year emergency specialist teaching permit from the CTC in early childhood education expiring by \_\_\_\_\_

Teacher's Signature



Administrator's Signature

Date

8-2-2023

Date



**Transitional Kindergarten (TK)  
LEA Teacher Qualification Guidance**

A credentialed teacher who was assigned to a Transitional Kindergarten classroom **after** July 1, 2015 needs to meet one of the following criteria by August 1, 2023.

*Education Code (EC) 48000(g)(4):*

1. At least 24 units in early childhood education, or childhood development, or both.
2. A child development teacher permit issued by the Commission on Teacher Credentialing.
3. As determined by the local educational agency employing the teacher, professional experience in a classroom setting with preschool age children is comparable to the 24 units of education described in subparagraph (A).

**OR**

*Education Code (EC) 44300(j):*

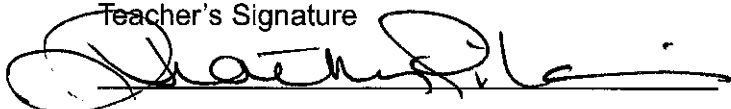
A candidate can apply to the CTC for a one year emergency specialist teaching permit in early childhood education if **all** conditions have been met:

1. Possess a BA degree and holds a valid commission-issued child development permit at the teacher level or higher.
2. Meet subject matter competency through (24 units early childhood units, BA degree in child development, or 3 years as full time lead teacher in preschool or TK).
3. Approved justification from the CTC for the emergency permit submitted by the employing LEA.

The LEA has determined Kourtnee Shawn qualifies to teach Transitional Kindergarten by meeting the following criteria:

- Assigned to Transitional Kindergarten prior to July 1, 2015
- Transcripts provide evidence of at least 24 early childhood education (ECE) and/or child development (CD) units earning a minimum of a C letter grade (attach transcripts)
- Current child development teacher permit issued by the Commission on Teacher Credentialing (attach permit)
- LEA Choice (Attach all supporting documents)
  - \_\_\_ Indicate previous grades assigned to preschool age children (36-60 months) TK, Kinder
  - \_\_\_ Indicate district/site in which you were assigned to preschool age children (36-60 months) Oak Valley UESD
  - \_\_\_ Indicate administrator name at the time of assignment Mr. Beauchaine
  - \_\_\_ Indicate academic year of the assignment 2013 - Jun 2015, 2017 - Present
  - \_\_\_ Indicate number of years in the assignment 8 years
  - \_\_\_ Other \_\_\_\_\_
- Obtained a 1 year emergency specialist teaching permit from the CTC in early childhood education expiring by \_\_\_\_\_

Teacher's Signature



Administrator's Signature

Date

8-2-2023

Date





**Transitional Kindergarten (TK)  
LEA Teacher Qualification Guidance**

A credentialed teacher who was assigned to a Transitional Kindergarten classroom **after** July 1, 2015 needs to meet one of the following criteria by August 1, 2023.

*Education Code (EC) 48000(g)(4):*

1. At least 24 units in early childhood education, or childhood development, or both.
2. A child development teacher permit issued by the Commission on Teacher Credentialing.
3. As determined by the local educational agency employing the teacher, professional experience in a classroom setting with preschool age children is comparable to the 24 units of education described in subparagraph (A).

**OR**

*Education Code (EC) 44300(j):*

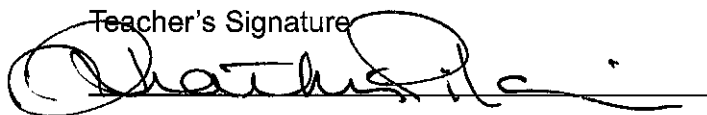
A candidate can apply to the CTC for a one year emergency specialist teaching permit in early childhood education if **all** conditions have been met:

1. Possess a BA degree and holds a valid commission-issued child development permit at the teacher level or higher.
2. Meet subject matter competency through (24 units early childhood units, BA degree in child development, or 3 years as full time lead teacher in preschool or TK).
3. Approved justification from the CTC for the emergency permit submitted by the employing LEA.

The LEA has determined Michele Barnes qualifies to teach Transitional Kindergarten by meeting the following criteria:

- Assigned to Transitional Kindergarten prior to July 1, 2015
- Transcripts provide evidence of at least 24 early childhood education (ECE) and/or child development (CD) units earning a minimum of a C letter grade (attach transcripts)
- Current child development teacher permit issued by the Commission on Teacher Credentialing (attach permit)
- LEA Choice (Attach all supporting documents)
  - \_\_\_ Indicate previous grades assigned to preschool age children (36-60 months) \_\_\_\_\_
  - \_\_\_ Indicate district/site in which you were assigned to preschool age children (36-60 months) \_\_\_\_\_
  - \_\_\_ Indicate administrator name at the time of assignment \_\_\_\_\_
  - \_\_\_ Indicate academic year of the assignment \_\_\_\_\_
  - \_\_\_ Indicate number of years in the assignment \_\_\_\_\_
  - \_\_\_ Other \_\_\_\_\_
- Obtained a 1 year emergency specialist teaching permit from the CTC in early childhood education expiring by \_\_\_\_\_

\_\_\_\_\_  
Teacher's Signature



\_\_\_\_\_  
Administrator's Signature

\_\_\_\_\_  
Date

8-2-2023

\_\_\_\_\_  
Date





Heather Pilgrim <h.pilgrim@oakvalleyschool.org>

**TK Students**

2 messages

**Breann Vejvoda** <breann.vejvoda@oakvalleyschool.org>  
To: Heather Pilgrim <h.pilgrim@oakvalleyschool.org>

Fri, Aug 4, 2023 at 8:21 AM

**ETK Students:**

- [REDACTED] - 8/25/2019 -
- [REDACTED] - 8/14/2019 -
- [REDACTED] - 9/21/2019 -
- [REDACTED] - 6/24/2019 -
- [REDACTED] - 6/12/2019 -

All have siblings attending.

**Students accepted turning 5 after 4/2:**

- [REDACTED] - 4/13/2019 -
- [REDACTED] - 4/25/2019 -
- [REDACTED] - 4/14/2019 -

All have siblings attending.

Let me know if you need anything else from me!

--  
Thank you,

**Breann Vejvoda**  
Student Data Manager  
Oak Valley Union School District | 559-688-2908

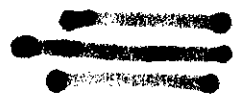
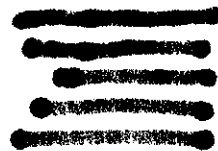
*CONFIDENTIALITY NOTICE: This transmission, including any attachments, is confidential and may contain information that is privileged, confidential or exempt from disclosure by law. If you are not the intended recipient or their agent, you are hereby notified that reading, disclosing, copying, distributing or using any information contained in this transmission is strictly prohibited. If you have received this transmission in error, please immediately notify us by e-mail or by telephone at (559-688-2908) and destroy the transmission.*

**Heather Pilgrim** <h.pilgrim@oakvalleyschool.org>  
To: Breann Vejvoda <breann.vejvoda@oakvalleyschool.org>

Fri, Aug 4, 2023 at 10:30 AM

Thank you  
[Quoted text hidden]

--  
**Heather Pilgrim, Ed.S.**  
Superintendent  
Oak Valley Union Elementary School District  
24500 Rd. 68, Tulare, CA 93274  
559-688-2002  
[Quoted text hidden]



7.9



State of California  
Commission on Teacher Credentialing  
Certification Division  
1900 Capitol Avenue  
Sacramento, CA 95811-4213

Email: [credentials@ctc.ca.gov](mailto:credentials@ctc.ca.gov)  
Website: [www.ctc.ca.gov](http://www.ctc.ca.gov)

### DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: 23-24

Revised Declaration of Need for year: \_\_\_\_\_

#### FOR SERVICE IN A SCHOOL DISTRICT OR DISTRICT/COUNTY AUTHORIZED CHARTER SCHOOL

Name of District or Charter: Oak Valley Union School District District CDS Code: 54-72017

Name of County: Tulare County CDS Code: 54-10546

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board/body of the school district or charter school specified above adopted a declaration at a regularly scheduled public meeting held on 8/8/23 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2024.

Submitted by (Superintendent, Board Secretary, or Designee):

Heather Pilgrim, Ed.S. Superintendent

*Name* *Signature* *Title*

559-688-8023 559-688-2908 \_\_\_\_\_

*Fax Number* *Telephone Number* *Date*

24500 Road 68 Tulare CA 93274

*Mailing Address*

h.pilgrim@oakvalleyschool.org

*E-Mail Address*

#### FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL AGENCY

Name of County \_\_\_\_\_ County CDS Code \_\_\_\_\_

Name of State Agency \_\_\_\_\_

Name of NPS/NPA \_\_\_\_\_ County of Location \_\_\_\_\_



Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas. Additionally, for the Single Subject Limited Assignment Permits estimated, please include the authorization(s) which will be requested:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	
Single Subject	<b>4</b>
Special Education	
TOTAL	

**Authorizations for Single Subject Limited Assignment Permits**

SUBJECT	ESTIMATED NUMBER NEEDED	SUBJECT	ESTIMATED NUMBER NEEDED
Agriculture		Mathematics	<b>1</b>
Art		Music	
Business		Physical Education	
Dance	<b>1</b>	Science: Biological Sciences	
English		Science: Chemistry	
Foundational-Level Math		Science: Geoscience	
Foundational-Level Science	<b>1</b>	Science: Physics	
Health		Social Science	
Home Economics		Theater	<b>1</b>
Industrial & Technology Education		World Languages (specify)	

**EFFORTS TO RECRUIT CERTIFIED PERSONNEL**

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to [www.cde.ca.gov](http://www.cde.ca.gov) for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

**EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL**

Has your agency established a District Intern program?

Yes  No

If no, explain. Work with TCOE IMPACT program

Does your agency participate in a Commission-approved college or university internship program?

Yes  No

If yes, how many interns do you expect to have this year? 1

If yes, list each college or university with which you participate in an internship program.

TCOE Impact program  
\_\_\_\_\_  
\_\_\_\_\_

If no, explain why you do not participate in an internship program.

\_\_\_\_\_  
\_\_\_\_\_

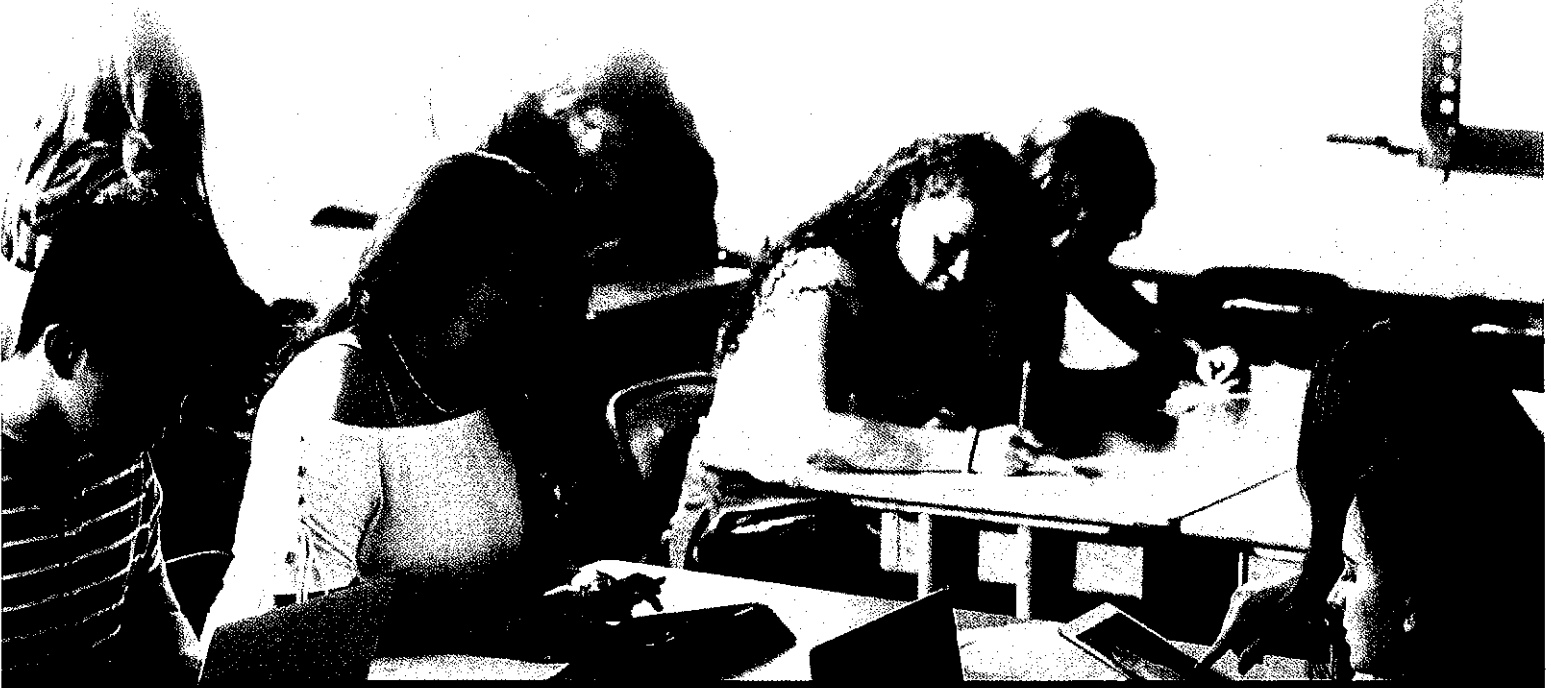


7.10



# Capturing Kids' Hearts®

Powered by Flippen Group



## CAPTURING KIDS' HEARTS ▶ SERVICE AGREEMENT

CAPTURE *Hearts*. IMPACT *Culture*. SEE *Change*.

**Created by:**

Angie Shoffner  
Capturing Kids' Hearts

**Prepared for:**

Heather Pilgrim  
Oak Valley Union School District

Date: June 7, 2023

# SERVICE AGREEMENT



Oak Valley Union School District ("Client" or "you")  
24500 Road 68  
Tulare, California 93274

Thank you for selecting The Flippen Group, LLC, dba Capturing Kids' Hearts ("**CKH**" or "**we**") to serve your organization. Our goal is to provide you with products and services that will both motivate and empower your organization to advance to a new level of success. Please take a moment to review the information below, and then sign and return this form to confirm this Master Services Agreement ("**Agreement**"). We look forward to serving you.

## Section 1: Our Commitment

The Agreement itself is between CKH and you, the above-identified Client, although most of the benefits of this Agreement are available to many of your representatives/participants as well. Once accepted by you, this Agreement governs our relationship with regard to all of the "**Products and Services**" as defined in this Agreement, or that may later be mutually agreed upon between the parties with reference to this Agreement; many if not all of which involve training events to be conducted by CKH's representatives ("**Consultants**" or "**Strategists**"). In addition, this Agreement together with the Terms of Use associated with our "**Websites**" governs our relationship over the numerous resources and products that are and will be made available to you during the "**Term**" of this Agreement (collectively, "**Resources**"). Once your acceptance of this Agreement is confirmed, the pricing applicable to you for all such Products and Services and for your access to many of the Resources ("**Access**") become enforceable.

# SERVICE AGREEMENT



## Section 2: Products and Services

Leadership Solutions	Proposed Timeline	Quantity	Solutions Price	Solutions Subtotal
<p><b>Capturing Kids' Hearts® 1 Training</b>                      Two consecutive-day training sessions for up to 50 participants                      Includes:</p> <ul style="list-style-type: none"> <li>• Access to the course training manual</li> <li>• Limited collection of foundational videos and resources on CKH.org</li> </ul>	Fall 2023	1	\$26,400.00	\$26,400.00

**Grand Total      \$26,400.00**

# SERVICE AGREEMENT



## **ADDITIONAL CHARGES (where applicable):**

### **TRAVEL EXPENSES:**

Travel expenses for each training event or other service provided by CKH under this Agreement are included in the total amounts itemized under this Agreement. Unless otherwise agreed in advance, such travel expenses inside the Continental United States will be billed at the rate of \$1,250.00 for one-day events, \$1,900.00 for two-day events, and \$2,250.00 for three-day events (per Consultant). Each additional consecutive day for durations in excess of three days will be billed at \$350.00 per day (per Consultant).

### **FACILITY EXPENSES:**

Client (at a minimum) will be responsible for securing facilities/meeting space with adequate square footage, comfortable seating, and light refreshments for all attendees for any training event. Facilities and all related costs will be at Client's expense.

### **ADDITIONAL PARTICIPANT FEES (to the extent applicable):**

- A \$400.00 fee will be charged for each person over 50 not to exceed 60 total per Capturing Kids' Hearts® 1 Training.

## **Section 3: Investment**

### **AGREEMENT:**

By entering this Agreement, you agree to engage CKH as your provider for our Resources and all the Products and Services as outlined in the accompanying Products and Services section or that may later be mutually agreed between the parties with reference to this Agreement, each of which is incorporated into this Agreement in its entirety by this reference.

Until accepted by you this Agreement and its rates and other pricing terms are non-binding and will expire in 30 calendar days following June 7, 2023. To accept and receive the benefits of this Agreement, your signature and acceptance can only be confirmed by CKH upon our receipt of the signed return of this Agreement on or before, July 7, 2023.

### **PAYMENT TERMS:**

The fees for each of the Products and Services and for your Access to Resources shall be determined based on the applicable Products and Services section as well as the other terms of this Agreement. In the case of Products and Services involving scheduled events, the fees (including travel, if applicable) will be billed when the corresponding Products and Services are provided or rendered.

Subscription(s) services shall commence upon the signing of this agreement or June 1st, 2023 for the 2023-2024 school year(s) (whichever occurs later) through May 31st, 2024. Unless terminated in writing, subscription service(s) will automatically renew on June 1st annually at current rates. Should subscription costs increase by more than 20% over this agreement, the Client will be given 60 days' notice of the rate increase.

Purchase Orders for each scheduled item that is part of the Products and Services section, must be submitted to CKH at least 45 days prior to the scheduled event.

Invoices are due upon receipt. Please make all checks payable to Capturing Kids' Hearts.

### **SURCHARGES & TAXES:**

For Products or Services sold or accessed or Services performed in jurisdictions where taxes, including sales tax, apply to the corresponding transactions under this Agreement, Client shall be responsible for payment of such taxes or for reimbursement of the payment of such taxes when they are paid by or for CKH.

# SERVICE AGREEMENT



## Section 4: Policies

### **SCHEDULING:**

CKH will need someone designated in Client organization to work with on scheduling and event planning needs.

CKH will contact you upon confirmed signing of this Agreement to begin setting up dates for Products and Services to be rendered on the applicable Products and Services section.

Confirmation of all scheduled dates of service will be made via email and is subject to cancellation terms as listed in this Agreement.

CKH may need to communicate with the Client's members/Participant(s) via e-mail to communicate pertinent details about events or products they are attending/experiencing. These e-mail addresses are not shared with any third-party organizations and are only used for the events they are attending. These email addresses are NOT used for soliciting purposes.

### **FACILITIES/EVENT SET-UP:**

You and CKH will mutually agree upon the location of any event as part of the Products and Services section, which should be resolved at least 30 days prior to a scheduled service. CKH will provide event-specific details for any scheduled service (including square footage requirements, AV needs, schedule, and other logistics to be coordinated). Should any of those details need to be altered, prior approval by CKH would be needed.

### **RECORDING/MEDIA:**

Video and/or audio taping of events is strictly prohibited without prior written approval by CKH.

Media representatives are not allowed to attend events without prior written approval by CKH.

### **DEPOSITS and CANCELLATIONS:**

- No deposit is required.
- CKH requires a cancellation notice of 90 days prior to any scheduled date of service. A cancellation notice received inside the 90-day window will result in the full contractual fee being assessed as of the date of cancellation. To the extent not offset by duplicate expenses incurred by CKH, the fee charged for such cancellation may be credited to the event once that event is rescheduled, although any amounts paid for Products or Services that are unused by your organization within the 12 months following the date of signature of this Agreement will be forfeited.
- Travel expenses that CKH has incurred and that must be cancelled because of the Client rescheduling or cancelling a product(s) or service(s) without at least two weeks' advance notice may result in extra charges to the Client.
- In the event an assigned CKH Consultant/Strategist is subject to illness, travel delay, or unavoidable emergencies, the event can be rescheduled/restructured/reassigned.
- Force Majeure: Except with regard to payment obligations, neither party shall be liable to the other for any failure or delay in performing its obligations under this Agreement where such failure or delay is as a result of Acts of God (including fire, flood, earthquake, storm, hurricane or other natural disasters), pandemics, epidemics, war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, government sanction, blockage, embargo, labor dispute, strike, lockout or interruption or failure of electricity or telephone service, and no other Party will have a right to terminate this Agreement in such circumstances. Any Party asserting Force Majeure as an excuse shall have the burden of proving that reasonable steps were taken (under the circumstances) to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other Party was timely notified of the likelihood or actual occurrence which would justify such an assertion so that other prudent precautions could be contemplated.

### **RESOURCES:**

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During the course of providing the Products and Services, participants will be provided with various Resources, some of which shall be distributed by hand or by email to participants during or in preparation or follow-up to particular events, and others of which shall be accessed through websites operated by CKH ("Websites"). For the purpose of accessing some or all of the Resources used during our provision of the Products and Services, you will be required to create an account through one or more of the Websites. In the process, you will be required to accept the Terms of Use for the Websites, which will govern your rights and obligations with respect to the content accessed through those Websites, to the extent such Terms of Use are consistent with this Agreement.

## Section 5: Intellectual Property

### COPYRIGHTS & TECHNOLOGY RIGHTS

CKH's intellectual property is a crucial part of providing training materials and consulting services to its clients, and CKH could not continue its work if its clients did not honor and respect CKH's intellectual property rights. All copyrights and other forms of intellectual property protection pertaining to the Resources, including without limitation all content and functionality on or of the Websites, as well as all text, graphics, images, logos, icons, audio, video, tables, algorithms, analytics, reports, and dynamic content associated with the Resources, whether prearranged or created or modified during the course of providing the Products and Services, as well as the selection, arrangement and "look and feel" of all the foregoing, (excluding personal data belonging to you or your authorized users) are the exclusive property of CKH or its licensors. **None of our work or work product is done on a "work for hire" basis, and all our material and work product is owned exclusively by CKH and is subject to one or more of the following: copyright, trademark, patent, license, or trade secret.** Intellectual property and learning/know-how that may be developed while working with any client shall remain the property of CKH. By entering into this Agreement, you are expressly acknowledging and agreeing to the matters set forth in this paragraph and you are agreeing that none of the training materials, notebooks, videos, presentations, processes or concepts may be used by you, for any purpose, without the express advance written consent of CKH. All textual, dramatic, audio, and/or visual Resources are protected by U.S. and international copyright laws. All rights not expressly granted are reserved.

### TRADEMARKS:

The trademarks, service marks, designs, and logos displayed on or in conjunction with the Products, Services, Resources or Websites (collectively, the "Trademarks") are the registered and unregistered trademarks of CKH and its licensors. You agree that you will obtain advance written consent from CKH before referring to or attributing any information to CKH or its licensors in any public medium (e.g., signage, press releases, websites, etc.) for advertising or promotion purposes, or for the purpose of informing or influencing any third party, understanding that such consent may be denied for any or no reason. You also agree that you will not use or reproduce any Trademark of, or imply any endorsement by or relationship with, CKH or its licensors.

### USE OF RESOURCES:

Capturing Kids' Hearts grants individual participants of training a limited, non-exclusive, revocable, and non-transferable license for the Term of this Agreement to view, access, download, display, and otherwise use specific Capturing Kids' Hearts Resources for their personal and classroom use only. Resources are made available to participants based upon their completed training and provided during training or through site content of Websites.

Access to Resources for participants is based upon both their completion of specific training(s) with Capturing Kids' Hearts and the contractual relationship between Capturing Kids' Hearts and the Client, the organization of which the participant is a current member. The relationship with a Client is documented in the products listed in the Products and Services Section and determines the varying levels of access to Resources based upon the training, products or subscriptions purchased. If the participant is no longer part of the Client's organization, the participant will no longer have access to the resources.

### APPLICABLE RESTRICTIONS & REQUIREMENTS:

Any unauthorized use of Resources is prohibited and may violate copyright, trademark, patent, and other applicable laws or regulations and could result in criminal or civil penalties. All Resources are made available for use by you only to the extent

# SERVICE AGREEMENT



that such use complies with all Applicable Restrictions & Requirements. For these purposes, “**Applicable Restrictions & Requirements**” means any and all of the following: (i) the provisions of this Agreement; (ii) the Terms of Use associated with the Websites; (iii) any other CKH agreements or Products and Services that may be applicable to you; (iv) any written instructions or restrictions provided to you by CKH; and (v) any instructions or restrictions printed on or otherwise accompanying any copies of the Resources that are provided to you, or that appear on Websites that are associated with such Resources. To be clear, except to the extent expressly permitted in writing as part of the Applicable Restrictions & Requirements, your rights do not include rights to do any of the following (collectively, “**Prohibited Actions**”), all of which you are prohibited from doing without CKH’s express prior written consent: (i) reproduce, modify, translate, aggregate, distribute, sell, commercially exploit, transmit, post, make derivatives of, or publicly disclose any of the Resources, or any portion thereof, in any way not expressly permitted in writing by CKH; (ii) remove, redact, or omit any and all copyright and other proprietary notices displayed on the Resources or on any permitted copies thereof; (iii) use of any data mining, robots or similar data gathering or extraction methods in connection with the Resources or the Websites; (iv) download (other than page caching) of any portion of the Resources or the Websites except to the extent expressly authorized during provision of the Products and Services; (v) reverse engineer or access the Resources or the Websites in order to develop or use any competitive website, content, app, product or service; (vi) use any of the Websites, Products or Resources other than for their intended purposes; (vii) resell any Resources or other Products delivered or otherwise acquired by you during the course of the Services or otherwise through the Websites; (viii) store, transport or use any Products or Resources in an unsafe or reckless manner or in any manner prohibited by law or regulation; or (ix) use any of the Resources in any manner not permitted by law or regulation. CKH may also impose additional reasonable limits on the scope of your access to and use of the Resources, including limits on time or number of materials accessed or machines used to access such Resources, in part to prevent unauthorized third-party access to or use of such Resources.

## **CONFIDENTIALITY:**

This Agreement and its various terms (including the pricing, combination of services and solutions, and other terms of all associated Products and Services section) as well as metrics, observations and personal information about Client’s participants that may be contained or reflected in Deliverables (collectively, “**Confidential Information**”) shall be treated as confidential by Client and shall not be disclosed to any third parties throughout the Term of this Agreement and for five (5) years thereafter. However, notwithstanding the foregoing, Client may disclose such Confidential Information in compliance with judicial or other governmental orders or open records requests, provided that (i) Client shall give CKH at least ten business days advance written notice before so disclosing in response to such orders or requests, and (ii) Client shall reasonably cooperate with CKH to accommodate any requests from CKH to secure protective orders or to limit the scope of responses to the extent legally permissible.

## **Section 6: Disclaimers**

Client accepts and must accept all of the Resources, Access, Products and Services, including any work products, results or deliverables produced thereby (collectively, “**Deliverables**”), “AS IS” and with all faults and errors. CKH HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, THAT MIGHT RELATE TO THE RESOURCES, ACCESS, SERVICES OR ANY DELIVERABLES, EXCEPT FOR ANY SPECIFIC WARRANTIES THAT MAY BE EXPRESSLY PROVIDED IN THE TERMS OF THIS AGREEMENT, IF ANY. The entire risk as to the functionality, operation, and results is with the Client, and neither CKH nor any of its Consultants or other representatives assumes any risk or obligation in connection therewith. CKH hereby disclaims any and all liability, risk, obligation, or responsibility for decisions made or actions taken by Client after use of the Products, Resources, Access, Services, or any Deliverables. CKH shall in no way be responsible or liable for CLIENT’S use of (1) the Resources, Access, Products, Services, or Deliverables, (2) the information and data provided by third parties in order to use the Resources, Access, Products, Services or Deliverables; or (3) the information or results obtained through the Resources, Access, Products, Services or Deliverables. CKH does not guarantee or warrant any particular result or success as a result of the use of the Resources, Access, Products, Services, or Deliverables. Instead, the Resources, Access, Products, Services, and Deliverables should be considered tools to assist the Client, but they should not be treated as a singular solution.

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In no event shall CKH or any of its Consultants or other representatives be liable for or responsible for any indirect, incidental, or consequential damages or injuries related to Client's or its representative's use of: (1) the Resources, Access, Products, Services or Deliverables; (2) the information and data provided by third parties in order to use the Resources, Access, Products, Services or Deliverables; or (3) the information or results obtained through the Resources, Access, Products, Services or Deliverables. The maximum possible liability of CKH shall not exceed the lesser of (a) the amount that the Client paid for the Resources, Access, Products, Services, or Deliverables that directly relate to the claim giving rise to such liability or (b) the full retail cost of those same Resources, Access, Products, Services or Deliverables.

No information shared by CKH verbally or in writing can be constituted to be professional advice, such as medical, legal, financial, psychological, business, or counseling advice. Diagnosing medical or psychological conditions cannot be done through a coaching process and should only be done by licensed professionals.

## Section 7: Entirety & Interpretation

Once accepted, this Agreement together with the Terms of Use associated with our Websites represents the entire agreement, and supersedes any and all previous understandings, between you and CKH as pertains to our Products and Services and your Access to Resources. To be valid and enforceable, any amendment or modification to this Agreement, which may be in the form of a subsequent Products and Services Amendment that expressly invokes this Agreement, must be in a writing and signed by the respective authorized representatives to be bound thereby. This Agreement shall be construed, interpreted, and enforced exclusively under the laws and venue applicable in College Station, Brazos County, Texas. Section and paragraph headings have been included in this Agreement in hopes of facilitating ease of reference, but such headings shall not affect the interpretation of this Agreement. In the event of any inconsistency that cannot be reasonably resolved between this Agreement and an applicable Products and Services, the Products and Services section shall control for purposes of resolving the inconsistency, and a more recent Products and Services section shall control over inconsistent terms in Products and Services section(s). To the extent of any inconsistency that cannot be reasonably resolved between this Agreement and the Terms of Use associated with our Websites, this Agreement shall control throughout the Term, while the Terms of Use will control after the Term. You also agree that this Agreement will not be construed against CKH by virtue of having drafted it.

## Section 8: Acceptance & Term

To indicate your acceptance of this Agreement without changes, the Client should have its authorized representative sign where indicated below and return the signed Agreement to Capturing Kids' Hearts via email to [angie.shoffner@capturingkidshearts.org](mailto:angie.shoffner@capturingkidshearts.org). Once returned, the date of your authorized representative's signature shall be treated as the effective start date of this Agreement. The enforceable term of this Agreement ("Term") shall extend until all services on the Products and Services section are from the Effective Date, unless sooner terminated, except that the Term shall be automatically extended through the last day of your Subscription Access, including any and all Renewal Terms for such Access.

Either party to this Agreement may terminate this Agreement at any point during the Term by providing ninety days' written notice to the other in the event that such other party materially breaches any provision of this Agreement, unless that other party cures such breach during those ninety days. All unpaid payment obligations and all rights and obligations under Intellectual Property of this Agreement shall survive any termination of this Agreement.

## Section 9: Confirmation

On behalf of the Client, the undersigned individual hereby confirms that they have read and understand all the terms and conditions of this Agreement, and, as the contact person and authorized representative of the Client for all purposes of this



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Agreement, will endeavor to see that all policies and related details are understood and completed by all Client involved parties in the planning of the Products and Services. The undersigned individual applies their signature to this Agreement on behalf of their respective party for the purposes of entering into a legally binding contractual relationship between CKH and Client.

If you have any questions or need additional assistance, please do not hesitate to contact us.

Oak Valley Union School District

By:

Printed Name:

Client's Authorized Representative

Title:

Date:

Contact Information:

Capturing Kids' Hearts

Attn: Angie Shoffner

[angie.shoffner@capturingkidshearts.org](mailto:angie.shoffner@capturingkidshearts.org)

1199 Haywood Drive

College Station, TX 77845

Phone: 800-316-4311

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