

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
REGULAR MEETING of the GOVERNING BOARD
Tuesday, September 13,2022
AGENDA

TIME: 4:00pm

PLACE: District Office Conference Room

CALL TO ORDER AND ROLL CALL

BOARD MEMBERS:

Mr. Doug Mederos,
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 August 23, 2022 are presented for Board approval.

Motion by _____ Second _____ ACTION ()

(3.0) QUESTIONS FROM THE FLOOR AND INTRODUCTIONS OF GUESTS

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

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

(4.0) CORRESPONDENCE:

4.1 Letter from TCOE dated August 25, 2022 RE: Filing Results

4.2 Letter from DGS dated August 30, 2022 RE: OPSC processing the TK facilities grant request

4.3 Letter from TCOE dated September 6, 2022 RE: 22/23 LCAP final approval

(5.0) ADMINISTRATORS' REPORTS

5.1 Superintendent's Report

5.1.1 Conservation Plan, Well update

5.1.2 Mural idea

5.1.3 Fire inspection report

(6.0) BUSINESS SERVICES

1.) Approval authorization to pay vouchers as presented.

Motion by _____ Second _____ ACTION ()

2.) Approval of Budget Revisions as presented.

Motion by _____ Second _____ ACTION ()

3.) Approval of the Unaudited actuals report.

Motion by _____ Second _____ ACTION ()

4.) Approval of Resolution #2022-13 in the matter of establishing an estimated appropriations limit for the 2022-2023 fiscal year and an actual appropriations limit for the 2021-2022 fiscal year.

Motion by _____ Second _____ ACTION ()

AYES:
NOES:
Abstain:
Absent:

5.) Approval of the EPA Expenditures for 2021-22 school year.

Motion by _____ Second _____ ACTION ()

(7.0) DISTRICT ADMINISTRATION

1.) Approval of CSBA Policy Development Workshop to review and update policies.

Costs: \$8,200

Funding Source: General Fund

Motion by _____ Second _____ ACTION ()

2.) Approval of TK Shade Structure over the playground and sand area.

Costs: \$235,832.81

Funding Source: TK facilities planning fund, ELOP

Motion by _____ Second _____ ACTION ()

- 3.) Hold Public Hearing in the matter of determining that pupils have sufficient textbooks or instructional materials for the 2022-2023 school year.
- 4.) Approval of Resolution 2022-14 in the matter of determining that pupils have sufficient textbooks or instructional materials for the 2022-2023 school year.

Motion by _____ Second _____ ACTION ()

AYES:

NOES:

Abstain:

Absent:

- 5.) Approval of the removal of Orlanda Meneses, retired Business Manager, and adding Gabriela Gutierrez, new Business Manager, to the Tulare County Federal Credit Union Cash Clearing account.

Motion by _____ Second _____ ACTION ()

- 6.) Approval of the removal of Orlanda Meneses, retired Business Manager, and adding Gabriela Gutierrez, new Business Manager, to the Tulare County Federal Credit Union Revolving account.

Motion by _____ Second _____ ACTION ()

- 7.) Approval of the removal of Orlanda Meneses, retired Business Manager, and adding Gabriela Gutierrez, new Business Manager, to the Tulare County Federal Credit Union Cafeteria account.

Motion by _____ Second _____ ACTION ()

- 8.) Approval adding Michelle Espinoza, Principal, to the Tulare County Federal Credit Union Student account.

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
September 27, 2022 @ 4:00 pm District Office conference room
and via zoom

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

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
REGULAR MEETING of the GOVERNING BOARD
Tuesday, August 23, 2022
MINUTES

TIME: 4:03pm

PLACE: District Office Conference Room

CALL TO ORDER AND ROLL CALL

BOARD MEMBERS:

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

PLEDGE OF ALLEGIANCE

(1.0) APPROVAL OF AGENDA

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

(2.0) APPROVAL OF MINUTES

The minutes of the regular meeting held on August 9, 2022 are presented for Board approval.

Motion by M. Nunes Second J. Benevedes 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).

Supt. Pilgrim introduced 4 guests to the board. One guest, Doreen Lacey, stated her concern about her grandson not having his inter-district application approved. She felt the district did not do enough prior to his agreement being revoked in 21/22 SY. She was asking the board to reconsider.

Other guests were introduced, Lori and Justin from KYA Group, who were in attendance for a presentation.

(4.0) CORRESPONDENCE:

Letter from Shirley Long

Supt. Pilgrim read a letter from Shirley Long thanking the board for continuing to invite her to the beginning of the year luncheon.

(5.0) ADMINISTRATORS' REPORTS

1. Superintendent's Report

• **KYA information on Barn/Classroom**

Team members from KYA presented to the board the types of classroom buildings they offer, as well as details about materials, the options we would have in designing our own Ag classroom. The board asked questions, and thanked them for their presentation and time.

• **Camp Update**

Supt. Pilgrim stated that the after school ELOP camps are going well and that we have received a lot of positive feedback thus far. There are over 300 Heart applications on file.

2. Principal Report

• **Enrollment update**

Mrs. Espinoza stated our current TK-5th grade enrollment is 374 students, and 6th-8th grade is currently 191 students.

• **Update on beginning of school 22-23**

Mrs. Espinoza shared with the board how well meet the teacher went, as well as the first week of school. She stated that back to school night is August 24th and teachers will be able to let parents know more about curriculum, grading and class expectations. Students also will be able to participate in a scavenger hunt around campus.

• **Summer School report**

Mrs. Espinoza shared that the focus of summer school was Literature and teachers got to select a focus on what they taught over the 3 weeks. She also stated we had 121 students attend summer school. All students showed growth in their writing skills.

(6.0) BUSINESS SERVICES

1.) Approval authorization to pay vouchers as presented.

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

2.) Approval of Budget Revisions as presented. NONE

Motion by _____ Second _____ ACTION ()

(7.0) DISTRICT ADMINISTRATION

1.) Approval of Interdistrict Agreements from Tulare City (1) 2nd grade and (1) 4th grade.

Costs: none

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

Supt. Pilgrim stated these are current students here at Oak Valley School and the agreements are renewals.

2.) Approval of CSBA Policy Updates for September 2021, December 2021, March 2022

Costs: none

Motion by J. Mendonca Second J. Benevedes ACTION (4-1)

Supt. Pilgrim reviewed and discussed certain policy updates with the board.

3.) Discussion and possible Approval of Alum-Line, Inc purchase of a Livestock trailer for the 4H program.

Costs: 29,835

Funding Source: ELOP

Miss Pitigliano presented to the board an inquiry she made towards a livestock trailer, and explained how the trailer would be used for the schools 4H program. The board tabled the approval for a later date for time to look for a cheaper option along with a truck.

(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)

Classified Resignations

Teresa Gomez, Cafeteria worker

Yolanda Gutierrez, Cafeteria worker

Classified Hires

Taylor Schelor, Cafeteria Worker, part time

Almary Bravo, Cafeteria Worker, part time

Yomaria Peraza, 3-5 Instructional aide, part time

Elizabeth Semano, 3-5 Instructional aide, part time

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 @ 6:35pm

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

ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING
September 13, 2022 @ 4:00 pm District Office conference room

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4.1

Tulare County Office of Education

Committed to Students, Support & Service

Tim A. Hire
County
Superintendent
of Schools

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

(559) 733-6300
tcoe.org

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

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

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

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

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

Main Locations

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

Doe Avenue Complex
7000 Doe Ave.
Visalia

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

August 25, 2022

Heather Pilgrim, Superintendent
Oak Valley Union School District
24500 Road 68
Tulare, CA 93274

Dear Heather:

We have received the filing results from the County Registrar of Voters/Elections Office for the governing board elections on November 8, 2022. The same number of candidates filed for the positions as the number of seats available on the Oak Valley Union School District governing board. Therefore, in accordance with Education Code 5326, no election needs to be held for these positions.

Joseph Benevedes, Mark Nunes and Joseph Meneses filed for the seats on the governing board for terms ending on December 11, 2026. Pursuant to Education Code 5328, they will be sworn in, the same as if they had been elected, at the organizational meeting of the board held annually in the 15-day period beginning on the second Friday in December.

Shelly DiCenzo will prepare and send Certificates of Appointment in Lieu of Election/Oaths of Office for the candidates. If you have any questions, please do not hesitate to call me.

Sincerely,

Tim A. Hire
Tulare County Superintendent of Schools

TAH/sd

August 30, 2022

Ms. Heather Pilgrim
District Superintendent
Oak Valley Union Elementary School District
24500 Road 68
Tulare, CA 93274

Dear Ms. Pilgrim:

The Office of Public School Construction (OPSC) is processing the District's California Preschool, Transitions Kindergarten and Full Day Kindergarten Facilities Grant Program (Program) application for new construction funding at the Oak Valley Elementary School. Application Number: 70/72017-00-001 . **The project may be accessed in OPSC Online here, [App Management | OPSC \(ca.gov\)](#)**

In the course of our review, OPSC has determined that additional documentation and/or information is required to complete the processing of the District's application. In order for the District to maintain its time line for processing, the following issues must be resolved within 15 calendar days from the date of this letter.

Total Estimated State Funding

OPSC is providing the table below to outline the eligible project funding:

Estimated State Funding	
Base Grant	\$ 731,150.00
Supplemental Grants	\$ 265,696.00
Total Estimated State Grant	\$ 1,495,269.00
Estimated Financial Hardship Contribution*	\$ 456,538.00

Required Supporting Documents

- The District has requested Program new construction funding with an advance release of funds. However, the District did not submit all the required supporting documentation. To proceed with the project, the District must submit the following documentation to OPSC:
 - a) Site map that includes the clear labeling of all facilities and their current use, identifies all classrooms constructed or previously retrofitted to house preschool, transitional kindergarten and kindergarten students, and identifies any facilities that will be retrofitted into the project.
 - b) Supporting documentation using California Longitudinal Pupil Achievement Data System 5.1 and 1.4 data as reported to the California Department of Education to substantiate the District's current and prior three years enrollment at the site, at the time of the application submittal, including preschool, transitional kindergarten and kindergarten students pursuant to EC Section 48000.

Required Revisions to Form SAB 70-01

- **For Item 4, “Priority Funding Order,”** The District has not assigned a priority funding order number to the project. The District must submit a revised SAB 70-01 Form with the updated project priority number.
- **For Item 5, “Preference Points,” section (a),** The District has requested Financial Hardship status and will be required to submit paperwork to OPSC Financial Hardship division to determine whether the project qualifies for financial hardship. OPSC will continue to work with the District in completing the determination process for financial hardship approval. For more information regarding Financial Hardship, please contact Jason Hernandez at 279-946-8449 or Jason.Hernandez@dgs.ca.gov .
- **For Item 6, “New Construction Additional Grant Request,” section (a),** The District has requested the Additional Grant for Automatic Fire Detection/Alarm System on the Form SAB 70-01. Please be aware that by requesting this grant the District is certifying automatic fire detection/alarm system work will be done prior to completion of this project. If the District does not intend to incorporate work for an automatic fire detection/alarm system, please uncheck this section.
- **For Item 12, “Certification,”** Please note that by completing this section the District is certifying that the project will comply with requirements of the law and Program Regulations.

The following notifications are provided for the Districts information:

Contracting Requirements

- Chapter 808, Statutes of 2012 (Assembly Bill 1565) became effective on September 30, 2012. Beginning January 1, 2014 through December 31, 2018, new contracting requirements are effective for school districts with an average daily attendance of 2,500 or more for construction projects with estimated expenditures of at least \$1,000,000 that will be funded through any future state school bonds. These new Public Contract Code requirements will require a standardized prequalification questionnaire and financial statement to be verified under oath from all bidders. If you have questions regarding compliance with these new required procedures, please consult your legal counsel.
- Senate Bill 854, Chapter 28, Statutes of 2014 repealed Labor Code (LC) Section 1771.3 which required school districts to provide payment to Department of Industrial Relations (DIR) for prevailing wage monitoring. As a result, school districts awarding a construction contract on or after June 20, 2014 are not mandated to provide payment for DIR monitoring and enforcement of prevailing wage requirements. Projects with an initial public works contract awarded on or after June 20, 2014 are not eligible to receive an additional grant for prevailing wage monitoring; however, school districts are still required to notify DIR within five days of initial contract award pursuant to LC section 1773.3(a)(1).
- The District is reminded that projects over \$15,000 must comply with the provisions of the Public Contract Code (PCC) Sections 20110-20118.4. Specifically, public contracts awarded for projects over \$15,000 are subject to the bidding requirements pursuant to PCC Section 20111(B). However, projects in excess of \$15,000 deemed as emergency projects pursuant to PCC Section

20113 (A) may, by unanimous vote of the school board and approval of the County Superintendent of Schools, be awarded without advertising for bids. The LEA is advised that it may be required to submit the appropriate documentation in support of its compliance with the PCC at the time the project is audited. If the LEA is unable to provide the requested documentation, funding for the project may be jeopardized.

Enrollment Data

- Please be advised that OPSC will use the most current enrollment data from the California Longitudinal Pupil Achievement Data System available at the time of application submittal in order to substantiate the kindergarten pupil enrollment at the project school site. This means that 2020-2021 enrollment numbers will be used until 2021-2022 enrollment numbers become available.

Grant Agreement

- Please be advised that the District will be required to submit the Grant Agreement prior to fund release for this project.

Please be advised: To continue the processing of the project application, the District must respond within 15 calendar days from the date of this letter.

OPSC Online Application System

The District is advised that the OPSC Online System has been enhanced to allow applicants to more efficiently and easily complete and submit applications and responses online, with no hard copy required. The District is encouraged to respond to this 15-day letter using the OPSC Online System by submitting a revised *Application for Funding* (Form SAB 70-01) and/or uploading required supporting documentation as needed. Access to the OPSC Online System is found on the OPSC website as follows:

- Go to "Resources"
- Click on "Online Application Tools for School Construction Projects"
- Under the "Online Applications and Tools" header, click on "OPSC Online Application" and sign in

If you do not have an account for OPSC Online, send a request by emailing OPSCOnlineSupport@dgs.ca.gov. A User Guide has been created to help navigate the online platform and may be accessed from the OPSC website in the Online Application Tools for School Construction Projects page. Additionally, any questions can be directed to myself, or the Project Manager assigned to your County.

As an alternative and to ensure that all responses are received and recorded, OPSC has established an Electronic Mail Submission process. Should you prefer, you may submit your response to the following email address:

OPSCApplicationReviewTeam@dgs.ca.gov

Additional recipients, including myself, may still be included in the carbon copy (cc) line of the email.

Hard copy responses are not required; however, if you do choose to send a response by mail, **please be sure to write, "Response to 15-Day Letter" as well as my name on both the envelope and the cover letter.** Should you have any questions concerning this matter or need additional information, please feel free to contact me at Vanessa.Rozvodovskyi@dgs.ca.gov or 279-799-3859, or my supervisor Lindsey Gordon Lindsey.Gordon@dgs.ca.gov or (279) 946-8458

Sincerely,

Vanessa Rozvodovsky
Project Manager, Program Services
Office of Public School Construction

cc: Owen Alvarez, Consultant, School Works
Lindsey Gordon, OPSC Supervisor, Program Services
File: Correspondence – 70/72017-00-001

Tulare County Office of Education

Committed to Students, Support & Service

4,3

Tim A. Hire
County
Superintendent
of Schools

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tcoe.org

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Visalia

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

Heather Pilgrim, Ed.S.
Superintendent
Oak Valley Union School District
24500 Road 68
Tulare, CA 93274

September 6, 2022

Dear Superintendent Pilgrim,

In accordance with Education Code sections 52070, the Tulare County Office of Education has reviewed the Local Control and Accountability Plan (LCAP) of Oak Valley Union School District for fiscal year 2022/23.

Education Code requires the County Superintendent to approve the LCAP for each school district after determining all the following: Adherence to State Board of Education (SBE) template, Demonstration of sufficient expenditures in the budget to implement the adopted LCAP, Demonstration of adherence to SBE expenditure regulations, and Required calculations to determine whether there is a carryover requirement and if applicable, includes a description of planned use for these funds.

Based upon our review of the 2022/23 LCAP, Oak Valley Union School District's LCAP has been approved.

Please be advised that a separate letter regarding the budget review will be forthcoming.

I appreciate the time and effort that you and your team committed to the successful completion of your plan. The Leadership Support Services Department looks forward to continued collaboration in the 2023-24 LCAP development process. Please contact our team for any assistance you may need.

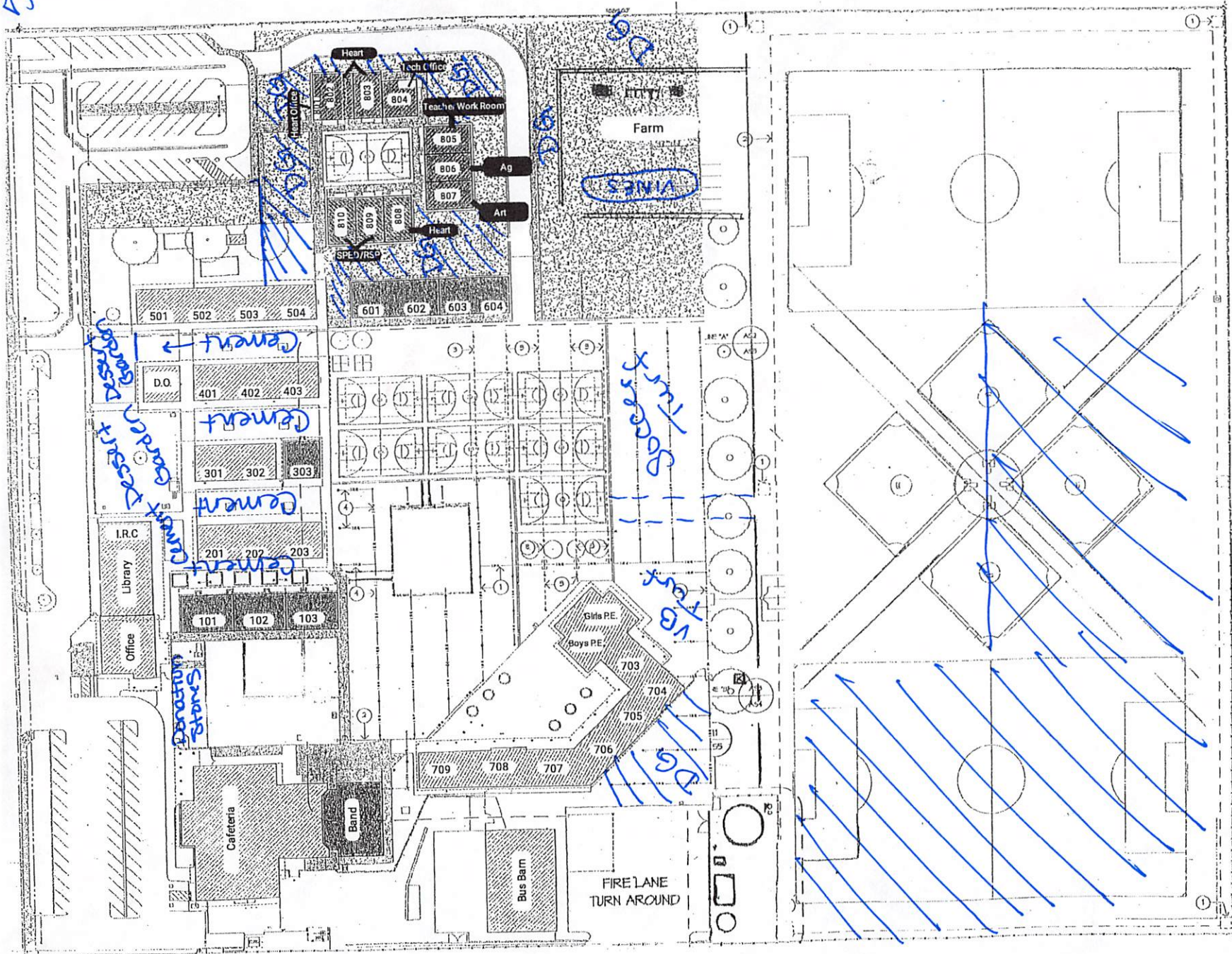
Respectfully,



Martin Froli, Ed.D.
Department Administrator
College & Career | Leadership Support Services
Tulare County Office of Education
559.739.0319 | fax 559.739.0310

[TCOE Home](#) | [TCOE Facebook](#) | [TCOE Twitter](#)
[TKCCC](#) | [SEE](#) | [Leadership Support Services](#)

5.1.1



Conservation Plan



5.1.3



TULARE COUNTY FIRE DEPARTMENT

835 S Akers St, Visalia, CA 93277 - Phone (559) 802-9800 - Fax (559) 747-8242

Charlie Norman
FIRE CHIEF

INSPECTION WORKSHEET

Case #: 2310-IWL **Case Module:** Permit Management
Inspection Number: FLSE-135895-2021 **Inspection Status:** Passed
Inspection Date: 09/01/2022
Inspector: Lisa Harris - Primary Inspector **Inspection Type:** Fire L & S - E Occupancy
Inspection Comment: Oak Valley Elementary

Job Address: 24500 Road 68
Tulare, CA 93274 **Parcel Number:**

Contact Type	Company Name	Name
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Checklist Item	Passed	Comments
Exiting - General	Yes	Please make sure that all the classroom doors have exit signs above them.
Fire Protection System & Fire Extinguishers - General	Yes	One items that needed attention: I. Please move the fire extinguisher/cabinet in Room 401. It should not be obstructed. Fire Extinguishers are current and have been serviced by Jorgensen Co. on January 4, 2022.
Electrical - General	Yes	
Appliances/Mechanical Devices - General	Yes	
Storage/Combustible Materials/Housekeeping - General	Yes	
4" Minimum street address not posted (CFC 505.1)	Yes	
Fire - General	Yes	
General Comments	Yes	
Artwork and Teaching materials shall be limited to 50% of the specific wall area which they are attached and 20% on walls in corridors (CFC 807.5.2.3 7 CFC 807.5.2.2)	Yes	
All drapes, hangings, curtains and other decorative material, including Christmas trees, that would tend to increase the fire and panic hazard shall be made form a nonflammable material or shall be treated and maintained in flame retardant condition with a flame-retardant solution approved by the State Fire Marshal. (Title19 Sec 3.08)	Yes	Please remove all curtains that are not flame retardant from then classrooms for safety reasons.

Every person in charge of any public, private, or parochial school, other than a two year community college shall cause the fire alarm signal to be sounded not less than once every calendar month at the elementary and intermediate levels and not less than twice yearly at the secondary level

Yes

Please send a copy of the most fire drill log to:
LHarris@tularecounty.ca.gov.

Knox box has correct keys. (CFC 506.1)

Yes

Verified

Knox box is required (CFC 506.1)

Yes

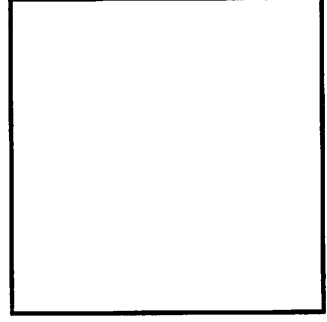
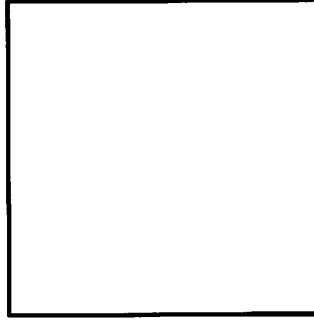
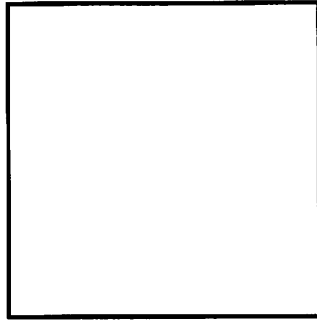
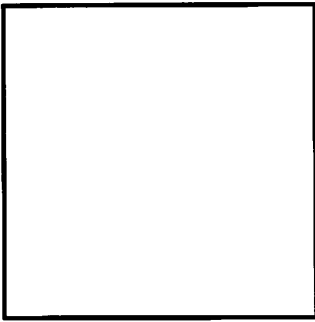
Verified

Based on CFC 915.1.4 it requires that carbon monoxide detection shall be provided in classrooms located in buildings that contain fuel-burning appliances or fuel-burning fireplaces. Per Assembly Bill No. 56 - Article 7 of the Education Code - 32081 (b) it states: that existing schools that have a fossil fuel burning furnace located inside the school building are encouraged to have a carbon monoxide device installed in the building. While it is not required for existing schools to install carbon monoxide detectors it is highly recommended by TCFD.

Yes

Additional General

Yes



Accounts Payable Final PreList - 8/25/2022 4:35:19PM

*** FINAL ***

Batch No 419

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013671	AT & T	PV-230089	8/24/2022		1028870		010-00000-0-00000-72000-59000-0-0000 PHONE SERVICE CHARGE	\$26.03		
								Total Check Amount:		
								\$26.03		
014126	BRUMMER PRESSLEY, KATIE	PV-230129	8/25/2022		NONE		010-26000-0-11100-40000-43000-0-0000 REIMBURSEMENT FOR 4-H AFTERSCHOOL CAMP SUPPLIES	\$227.94		
								Total Check Amount:		
								\$227.94		
014193	BRUSTEIN & MANASEVIT, PLLC	PV-230091	8/24/2022		7180101		010-00000-0-00000-72000-58000-0-0000 WORKSHOP ON FED PROCURMENT-SUPE. PILGRIM	\$150.00		
								Total Check Amount:		
								\$150.00		
013911	CALIFORNIA WATER SERVICES	PV-230092	8/24/2022		048825- MAY 2022 LB: 220027		010-81500-0-00000-81100-58000-0-0000 MONTHLY ROUTINE SERVICE/LAB TEST	\$7,744.87		
								Total Check Amount:		
								\$7,744.87		
013336	CENTRAL CALIFORNIA ELECTRONICS	PV-230126	8/25/2022		26829		010-00000-0-00000-82000-58000-0-0000 FFIRE ALARM PANEL GROUND FAULT NODE 2/LABOR/PARTS	\$635.50		
								Total Check Amount:		
								\$635.50		
014166	CENTRAL VALLEY ELECTRIC	PV-230093	8/24/2022		11938		010-81500-0-00000-81100-58000-0-0000 REPAIR CONDUIT & WIRE HIT BY FENCE WORKER	\$599.09		
								Total Check Amount:		
								\$599.09		
013365	CONNECTION	PV-230094	8/24/2022		7296843-73115920		010-00000-0-00000-24200-43000-0-0000 4 OPTIPLEX 3090 COMPUTER/ 2 MFCL2750DW PRINTERS	\$700.38		
	CONNECTION		8/24/2022		7296843-73115920		010-00000-0-00000-24200-44000-0-0000	\$3,736.30		
								Total Check Amount:		
								\$4,436.68		
013390	ENVIRO CLEAN	PV-230096	8/24/2022		0139862-981		130-53100-0-00000-37000-43000-0-0000 ALL PURPOSE/SURFACE/ CLEANER/HAND SANITIZER/GLOVES	\$212.00		
	ENVIRO CLEAN		8/24/2022		0139862-981		010-00000-0-00000-82000-43000-0-0000	\$3,010.88		
								Total Check Amount:		
								\$3,222.88		

6.1

Accounts Payable Final PreList - 8/25/2022 4:35:19PM

*** FINAL ***

Batch No 419

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
014191	ERNEST FLORES	PV-230097	8/24/2022		1310		010-00000-0-00000-82000-43000-0-0000 CUSTODIAN SHIRTS	\$909.95	J	
								Total Check Amount:	\$909.95	
013760	EWING IRRIGATION PRODUCTS, INC	PV-230095	8/24/2022		17588798-17525934		010-00000-0-00000-82000-43000-0-0000 SPRINKLERS/GROUNDS SUPPLIES/PVC FOR GROUNDS	\$388.78		
	EWING IRRIGATION PRODUCTS, INC		8/24/2022		17588798-17525934		010-00000-0-00000-82000-43000-0-0000	\$71.39		
								Total Check Amount:	\$460.17	
014035	FIRST QUALITY PRODUCE	PV-230127	8/25/2022		386608		130-53100-0-00000-37000-47000-0-0000 FRESH FRUITS AND VEGETABLES	\$719.75		
								Total Check Amount:	\$719.75	
012973	FOLLETT SCHOOL SOLUTIONS, INC.	PV-230098	8/24/2022		1483053		010-30100-3-11100-10000-58000-0-0000 22-21 SINGLE SITE HOSTED SERVICE RENEWAL/TITLE SER	\$1,128.63		
								Total Check Amount:	\$1,128.63	
014192	GARY RANDALL STANTOS	PV-230090	8/24/2022		38048		010-81500-0-00000-81100-58000-0-0000 TROUBLE SHOOT SPORTS FEILD IRRIGATION SYSTEM	\$1,150.00		
								Total Check Amount:	\$1,150.00	
014199	GENESIS TECHONOLOGIES ING	PV-230128	8/25/2022		2286466		010-11000-0-11100-10000-58000-0-0000 ADOBE CREATIVE CLOUD K12 SITE LICENSE	\$2,500.00	L	
								Total Check Amount:	\$2,500.00	
014179	GOLD STAR FOODS INC	PV-230100	8/24/2022		AUGUST		130-53100-0-00000-37000-47000-0-0000 FRESH FRUITS & VEGETABLES/FOOD PRODUCTS	\$577.95		
	GOLD STAR FOODS INC		8/24/2022		AUGUST		130-53100-0-00000-37000-47000-0-0000	\$1,156.82		
	GOLD STAR FOODS INC		8/24/2022		AUGUST		130-53100-0-00000-37000-47000-0-0000	\$1,239.50		
	GOLD STAR FOODS INC		8/24/2022		AUGUST		130-53100-0-00000-37000-47000-0-0000	\$23.45		
	GOLD STAR FOODS INC		8/24/2022		AUGUST		130-53100-0-00000-37000-47000-0-0000	\$1,174.75		
	GOLD STAR FOODS INC		8/24/2022		AUGUST		130-53100-0-00000-37000-47000-0-0000	\$1,092.48		
								Total Check Amount:	\$5,264.95	

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014053	GOODGUYS PLUMBING	PV-230101	8/24/2022		13963		010-00000-0-00000-82000-58000-0-0000 PUMP TANK BEHIND 700 WING 2400 GAL	\$1,320.00		
Total Check Amount:								\$1,320.00		
013930	GOPHER SPORT	PV-230099	8/24/2022		194940		010-11000-0-11100-10000-43000-0-0000 PLAYGROUND EQUIPMENT/VOLLEYBALL SYSTEM	\$826.96		
Total Check Amount:								\$826.96		
012434	GRISSOM-WALLACE	PV-230102	8/25/2022		42969		010-00000-0-00000-82000-56000-0-0000 PROGRAM NEW PHONE LINE AND NEW EXTENTION	\$120.00		
Total Check Amount:								\$120.00		
011508	JORGENSEN & COMPANY INC	PV-230103	8/25/2022		6020698		130-53100-0-00000-37000-58000-0-0000 SEMI ANNUAL SERVICE-KITCHEN SYSTEM	\$267.70		
Total Check Amount:								\$267.70		
013465	LANGE PLUMBING, INC.	PV-230104	8/25/2022		NONE		010-00000-0-00000-82000-43000-0-0000 PLUMING, WATER VALVES FOR NEW DISHWASHER	\$70.97		
Total Check Amount:								\$70.97		
014196	LEILA MEDRANO	PV-230132	8/25/2022		NONE		010-00000-0-00000-72000-58000-0-0000 REIMBURSMENT FOR LIVE SCAN-INS AIDE	\$74.32		
Total Check Amount:								\$74.32		
014189	LEONARD IRON WORKS	PV-230106	8/25/2022		520		010-58126-2-11100-81100-56000-0-0000 OV FARM ENTRY SIGN 12 GAUGE STEEL	\$6,850.00		D
Total Check Amount:								\$6,850.00		
014197	MARIELA MARAVILLA	PV-230131	8/25/2022		NONE		010-00000-0-00000-72000-58000-0-0000 REIMBURSMENT FOR LIVE SCAN-TEACHER	\$57.32		
Total Check Amount:								\$57.32		
014186	MoxieBox Art Inc.	PV-230105	8/25/2022		8907		010-26000-0-11100-10000-43000-0-0000 AFTERSCHOOL ART BOX SUPPLIES	\$11,871.73		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Total Check Amount:								\$11,871.73		
013152	OFFICE DEPOT	PV-230107	8/25/2022		JULY/AUGUST		010-00000-0-00000-72000-59000-0-0000	\$530.00		
							TONER/ADMIN/OFFICE SUPPLIES/PALLET OF PAPER/STAMPS			
	OFFICE DEPOT		8/25/2022		JULY/AUGUST		010-00000-0-00000-27000-43000-0-0000	\$1,168.59		
	OFFICE DEPOT		8/25/2022		JULY/AUGUST		010-00000-0-11100-10000-43000-0-0000	\$8,749.25	H	
Total Check Amount:								\$10,447.84		
014039	P&R PAPER SUPPLY COMPANY , INC	PV-230108	8/25/2022		11096463		130-53100-0-00000-37000-43000-0-0000	\$631.70		
							PAPER PRODUCTS FOR CAFETERIA			
	P&R PAPER SUPPLY COMPANY , INC		8/25/2022		11096463		130-53100-0-00000-37000-43000-0-0000	\$874.42		
Total Check Amount:								\$1,506.12		
014034	PILGRIM, JUDITH	PV-230135	8/25/2022		NONE		010-58126-2-11100-10000-43000-0-0000	\$903.38	J	
							REIMBURSMENT FOR POST/GOAT PEN SUPP/LUMBAR			
Total Check Amount:								\$903.38		
014077	RIGO SIGNS	PV-230109	8/25/2022		1171		010-11000-0-11100-10000-43000-0-0000	\$2,904.94		
							RISE: BANNERS, STICKERS, AND POSTERS FOR CLASSROOM			
Total Check Amount:								\$2,904.94		
013410	ROCHESTER 100 INC.	PV-230110	8/25/2022		29718		010-11000-0-11100-10000-43000-0-0000	\$725.00		
							GREEN HOMEWORK FOLDERS(500)			
Total Check Amount:								\$725.00		
014195	RONNETTE WATKINS	PV-230133	8/25/2022		NONE		010-00000-0-00000-72000-58000-0-0000	\$74.32		
							REIMBURSMENT FOR LIVE SCAN- RSP AIDE			
Total Check Amount:								\$74.32		
013341	SCHOOL SERVICES OF CALIF., INC	PV-230111	8/25/2022		W124566		010-73110-0-00000-27000-58000-0-0000	\$275.00		
							MAINTANCE OF EFFORT			
Total Check Amount:								\$275.00		

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014185	A & B Mchinery Inc	PV-230139	9/1/2022		2305		010-70280-0-00000-37000-44000-0-0000 FULL PAYMENT FOR CAFETERIA FOOD CART	\$10,000.00		
Total Check Amount:								\$10,000.00		
014027	ACCELERATE LEARNING, INC.	PV-230138	9/1/2022		73017		010-63000-0-11100-10000-43000-0-0000 STEMSCOPE SPANISH TEXT BOOKS	\$200.10		
Total Check Amount:								\$200.10		
014201	ADRIANA CARILLO	PV-230140	9/1/2022		NONE		010-00000-0-00000-72000-58000-0-0000 REIMBURSMENT FOR LIVE SCAN- IRC AIDE	\$74.32		
Total Check Amount:								\$74.32		
014150	BAKER DISTRIBUTING COMPANY	PV-230142	9/1/2022		DJ11671		010-00000-0-00000-82000-43000-0-0000 6 EVAP FOAM/HP DRIER/ THERMO TRAP/PROPANE/SOLDER :	\$1,064.39		
Total Check Amount:								\$1,064.39		
014140	BAKER SUPPLIES AND REPAIRS	PV-230141	9/1/2022		7633-7589		010-00000-0-00000-82000-56000-0-0000 EXMARK WHEEL/SERVICE SHINDAIWA T262	\$306.18		
	BAKER SUPPLIES AND REPAIRS		9/1/2022		7633-7589		010-00000-0-00000-82000-43000-0-0000	\$173.16		
Total Check Amount:								\$479.34		
013655	CENGAGE LEARNING	PV-230144	9/1/2022		78372420		010-63000-0-11100-10000-43000-0-0000 ADDITIONAL NATIONAL GEOGRAPHIC WORK BOOKS FOR ST	\$383.16		
Total Check Amount:								\$383.16		
014202	COALITION FOR ADEQUATE SCHOOL	PV-230143	9/1/2022		300001278		010-00000-0-00000-71500-53000-0-0000 CASH DISTRICT MEMBERSHIP	\$162.28		
Total Check Amount:								\$162.28		
013859	DISCOUNT SCHOOL SUPPLY	PV-230145	9/1/2022		PO-4272		010-60530-0-11100-10000-43000-0-0000 CORK BOARD FOR TK CLASSROOM	\$565.60		
Total Check Amount:								\$565.60		
014204	ELIZABETH SAMANO	PV-230158	9/1/2022		NONE		010-00000-0-00000-72000-58000-0-0000 REIMBURSMENT FOR LIVE SCAN- INST AIDE	\$74.32		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
Total Check Amount:								\$74.32		
013390	ENVIRO CLEAN	PV-230146	9/1/2022		140110		010-00000-0-00000-82000-43000-0-0000 2- SANITARY NAPKIN/TAMPON DISPENSER	\$752.10		
Total Check Amount:								\$752.10		
014035	FIRST QUALITY PRODUCE	PV-230147	9/1/2022		386753		130-53100-0-00000-37000-47000-0-0000 FRESH FRUITS AND VEGATABLES	\$590.00		
Total Check Amount:								\$590.00		
012776	GIOTTO'S ALARM TECH, INC	PV-230160	9/1/2022		141782		010-00000-0-00000-82000-56000-0-0000 CHECKED REFRIG AND FREEZER TEMP	\$49.88		
Total Check Amount:								\$49.88		
014179	GOLD STAR FOODS INC	PV-230148	9/1/2022		5224491-5224425		130-53100-0-00000-37000-47000-0-0000 FRESH FRUITS & VEGETABLES/FOOD PRODUCTS	\$718.80		
	GOLD STAR FOODS INC		9/1/2022		5224491-5224425		130-53100-0-00000-37000-47000-0-0000	\$5,322.38		
Total Check Amount:								\$6,041.18		
013930	GOPHER SPORT	PV-230149	9/1/2022		211825-206964		010-26000-0-11100-40000-44000-0-0000 VOLLEYBALL OUTDOOR SYSTEM/ VOLLEYBALLS/BALL RACKS	\$4,096.00		
	GOPHER SPORT		9/1/2022		211825-206964		010-26000-0-11100-40000-43000-0-0000	\$2,846.01		
	GOPHER SPORT		9/1/2022		211825-206964		010-26000-0-11100-40000-43000-0-0000	\$120.62		
Total Check Amount:								\$7,062.63		
013783	HEARTLAND SCHOOL SOLUTIONS	PV-230150	9/1/2022		024975		130-53100-0-00000-37000-43000-0-0000 2022-23 MENU PLANNING/RECORD KEEPING/RECIPE COSTIN	\$530.00		
Total Check Amount:								\$530.00		
014049	JANTEK ELECTRONICS, INC	PV-230151	9/1/2022		47972-48146		010-00000-0-00000-72000-58000-0-0000 ANNUAL TECH SUPPORT/MONTHLY SERVICE FEE	\$600.00		
	JANTEK ELECTRONICS, INC		9/1/2022		47972-48146		010-00000-0-00000-72000-58000-0-0000	\$125.00		
Total Check Amount:								\$725.00		

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013883	MCGRAW-HILL SCHOOL ED HOLDINS	PV-230162	9/1/2022		REVEAL MATH		010-63000-0-11100-10000-43000-0-0000	\$18.56		
						REVEAL MATH NEW CURRICULUM				
	MCGRAW-HILL SCHOOL ED HOLDINS		9/1/2022		REVEAL MATH		010-63000-0-11100-10000-43000-0-0000	\$384.92		
	MCGRAW-HILL SCHOOL ED HOLDINS		9/1/2022		REVEAL MATH		010-63000-0-11100-10000-43000-0-0000	\$505.28		
	MCGRAW-HILL SCHOOL ED HOLDINS		9/1/2022		REVEAL MATH		010-63000-0-11100-10000-43000-0-0000	\$386.33		
	MCGRAW-HILL SCHOOL ED HOLDINS		9/1/2022		REVEAL MATH		010-63000-0-11100-10000-43000-0-0000	\$19.55		
	MCGRAW-HILL SCHOOL ED HOLDINS		9/1/2022		REVEAL MATH		010-63000-0-11100-10000-43000-0-0000	\$384.92		
	MCGRAW-HILL SCHOOL ED HOLDINS		9/1/2022		REVEAL MATH		010-63000-0-11100-10000-43000-0-0000	\$34.28		
Total Check Amount:								\$1,733.84		
013678	MID VALLEY DISPOSAL	PV-230152	9/1/2022		AUGUST 2486398		010-00000-0-00000-82000-55000-0-0000	\$882.43		
						6 YD TRASH 2X WEEK				
Total Check Amount:								\$882.43		
013152	OFFICE DEPOT	PV-230153	9/1/2022		41001-63001-13001		010-00000-0-00000-72000-59000-0-0000	\$232.00		
						POSTAGE/ADMIN/OFFICE SUPPLIES				
	OFFICE DEPOT		9/1/2022		41001-63001-13001		010-00000-0-00000-27000-43000-0-0000	\$56.41		
	OFFICE DEPOT		9/1/2022		41001-63001-13001		010-00000-0-00000-72000-44000-0-0000	\$646.49		
Total Check Amount:								\$934.90		
014111	PITIGLIANO, KELSIE	PV-230154	9/1/2022		JULY/AUGUST		010-00000-0-11100-10000-52000-0-0000	\$82.50		
						REIMBURSMENT FOR MILAGE/AG TEACHER TO WEIGH ANIM				
	PITIGLIANO, KELSIE		9/1/2022		JULY/AUGUST		010-00000-0-11100-10000-52000-0-0000	\$293.06		
Total Check Amount:								\$375.56		
014101	R & L CROW DISTRIBUTING	PV-230156	9/1/2022		AUGUST		130-53100-0-00000-37000-47000-0-0000	\$197.78		
						MILK AND MILK PRODUCTS				
	R & L CROW DISTRIBUTING		9/1/2022		AUGUST		010-54660-0-00000-37000-47000-0-0000	\$898.70	J	
	R & L CROW DISTRIBUTING		9/1/2022		AUGUST		010-54660-0-00000-37000-47000-0-0000	\$937.88	J	
	R & L CROW DISTRIBUTING		9/1/2022		AUGUST		010-54660-0-00000-37000-47000-0-0000	\$800.60	J	
	R & L CROW DISTRIBUTING		9/1/2022		AUGUST		010-54660-0-00000-37000-47000-0-0000	\$968.12	J	
	R & L CROW DISTRIBUTING		9/1/2022		AUGUST		010-54660-0-00000-37000-47000-0-0000	\$957.20	J	
	R & L CROW DISTRIBUTING		9/1/2022		AUGUST		010-54660-0-00000-37000-47000-0-0000	\$887.00	J	

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Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							Total Check Amount:	\$5,647.28		
013683	SMART & FINAL	PV-230157	9/1/2022		AUGUST		010-00000-0-00000-27000-43000-0-0000	\$199.42		
	SMART & FINAL		9/1/2022		AUGUST		4H CAMP SUPPLIES/CAFETERIA SUPPLIES/STAFF MEETING	\$101.33		
	SMART & FINAL		9/1/2022		AUGUST		010-26000-0-11100-40000-43000-0-0000	\$1,209.02		
							Total Check Amount:	\$1,509.77		
013693	TULARE COUNTY SUPT. OF SCHOOLS	PV-230161	9/1/2022		230159		010-32130-0-11100-10000-52000-0-0000	\$350.00		
							Total Check Amount:	\$350.00		
013710	USBANCORP EQUIPT. FINANCE, INC	PV-230159	9/1/2022		480806462		010-00000-0-11100-10000-56000-0-0000	\$212.27		
							Total Check Amount:	\$212.27		
014203	YOMAIRA PERAZA	PV-230155	9/1/2022		NONE		010-00000-0-00000-72000-58000-0-0000	\$74.32		
							Total Check Amount:	\$74.32		

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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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Total District Payment Amount:

\$40,474.67

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
GENERAL FUND (FUND 010) BUDGET REVISION
2021-22

	ACCOUNT NUMBER	Prior Approved Budget			Revised Budget			Budget Revision		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
REVENUES:										
Local Control Funding Formula	8010-8099	5,698,095		5,698,095	6,322,895		6,322,895	624,800	-	624,800 [a]
Federal Revenues	8100-8299		612,744	612,744		734,017	734,017	-	121,274	121,274 [b]
Other State Revenues	8300-8599	107,468	919,461	1,026,929	115,313	1,126,967	1,242,280	7,845	207,506	215,351 [b]
Other Local Revenues	8600-8799	58,000	2,000	60,000	(185,378)	4,936	(180,442)	(243,378)	2,936	(240,442) [c]
Interfund Transfers In	8919			-			-	-	-	-
Contributions between programs	8980-8998	(309,471)	309,471	-	(328,297)	328,297	-	(18,826)	18,826	- [d]
Total Revenues		5,554,092	1,843,676	7,397,768	5,924,533	2,194,217	8,118,750	370,441	350,541	720,983
EXPENDITURES AND OTHER USES:										
Certificated Salaries	1000-1999	2,840,664	113,557	2,954,221	2,593,264	266,732	2,859,996	(247,400)	153,175	(94,225) [e]
Classified Salaries	2000-2999	739,682	239,295	978,977	628,701	356,990	985,691	(110,981)	117,695	6,714 [e]
Employee Benefits	3000-3999	1,541,522	415,472	1,956,994	1,458,405	561,214	2,019,619	(83,117)	145,742	62,625 [e]
Books and Supplies	4000-4999	223,914	309,174	533,088	238,814	297,244	536,058	14,900	(11,929)	2,971 [e]
Services & Operating Expenditures	5000-5999	743,119	202,391	945,510	697,645	214,711	912,356	(45,474)	12,320	(33,154) [e]
Capital Outlay	6000-6599	243,405	215,024	458,429	75,353	190,149	265,502	(168,052)	(24,875)	(192,927) [e]
Other Outgo	7100-7499	10,803	-	10,803	10,198	-	10,198	(605)	-	(605) [e]
Direct Support / Indirect Cost	7300-7399	(8,636)	-	(8,636)	(25,636)	25,636	-	(17,000)	25,636	8,636 [f]
Interfund Transfers Out	7610-7629	59,943	-	59,943	-	-	-	(59,943)	-	(59,943) [e]
Other Sources/Uses	7630-7699			-			-	-	-	-
Total Expenditures		6,394,416	1,494,913	7,889,329	5,676,744	1,912,676	7,589,420	(717,672)	417,764	(299,909)
Net Change to Fund Balance		(840,325)	348,763	(491,561)	247,789	281,541	529,330	1,088,114	(67,222)	1,020,891
RECONCILIATION OF FUND BALANCE:										
Unaudited Beginning Fund Balance		5,093,616.06	297,297.86	5,390,913.92	5,093,616.06	297,297.86	5,390,913.92	Overall Savings reflected through year-end closing		
Net Change to Fund Balance		(840,324.53)	348,763.26	(491,561.27)	247,789.00	281,540.99	529,329.99	(1,088,113.53)	67,222.27	(1,020,891.26)
Estimated Ending Fund Balance		4,253,291.53	646,061.12	4,899,352.65	5,341,405.06	578,838.85	5,920,243.91			
Reserve Percentage				62.1%			78.0%			
(Percentage of Budgeted Expenditures)										

6.2

Notes:

- [a] LCFF Calculation updated per statebudget assumptions and current ADA.
- [b] Grant revenue adjusted to actual revenue or expended balances. These vary by grant due to accounting requirements.
- [c] A large portion of the decline in local revenues is attributed to GASB 31 entry to adjust cash in county treasury to fair market value. This adjustment was a large decline from the prior year (\$245,863). Note, this does not actually affect the cash on hand the district has, it's just an accounting entry for year-end closing.
- [d] Various contributions were necessary at year-end: LCFF contributes to LCAP, LCFF Concentration Add-on (also LCAP), transportation, Title II (\$3,500), and Restricted Maintenance (\$324,797).
- [e] Budget for all expenses has been revised to actual expenses incurred. Various adjustments reflect revised funding source of certain expenses and cost savings in other areas. Overall the district had budgeted \$299,909 in expenses that did not materialize resulting in additional savings.
- [f] Additional indirect costs were allocated to restricted resources than originally budgeted. This is an accounting entry to allocate admin costs to restricted programs.

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
 STUDENT COUNCIL FUNDS (FUND 080) BUDGET REVISION
 2021-22

	ACCOUNT NUMBER	Prior Approved Budget			Revised Budget			Budget Revision		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
REVENUES:										
Local Control Funding Formula	8010-8099			-			-			-
Federal Revenues	8100-8299			-			-			-
Other State Revenues	8300-8599			-			-			-
Other Local Revenues	8600-8799			-		6,768	6,768		6,768	6,768
Interfund Transfers In	8919			-			-			-
Contributions between programs	8980-8998			-			-			-
Total Revenues		-	-	-	-	6,768	6,768	-	6,768	6,768
EXPENDITURES AND OTHER USES:										
Certificated Salaries	1000-1999			-			-			-
Classified Salaries	2000-2999			-			-			-
Employee Benefits	3000-3999			-			-			-
Books and Supplies	4000-4999			-		1,618	1,618		1,618	1,618
Services & Operating Expenditures	5000-5999			-		4,243	4,243		4,243	4,243
Capital Outlay	6000-6599			-			-			-
Other Outgo	7100-7499			-			-			-
Direct Support / Indirect Cost	7300-7399			-			-			-
Interfund Transfers Out	7610-7629			-			-			-
Other Sources/Uses	7630-7699			-			-			-
Total Expenditures		-	-	-	-	5,861	5,861	-	5,861	5,861
Net Change to Fund Balance		-	-	-	-	907	907	-	907	907
RECONCILIATION OF FUND BALANCE:										
Unaudited Beginning Fund Balance			6,908.56	6,908.56		6,908.56	6,908.56	Overall Savings reflected through year-end closing		
Net Change to Fund Balance		-	-	-		907.00	907.00	-	(907.00)	(907.00)
Estimated Ending Fund Balance		-	6,908.56	6,908.56		7,815.56	7,815.56			

Notes:

[a] Student Council activity posted at year-end for 2021-22 school year.

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
CAFETERIA SPECIAL REVENUE FUND (FUND 130) BUDGET REVISION
2021-22

	ACCOUNT NUMBER	Prior Approved Budget			Revised Budget			Budget Revision		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
REVENUES:										
Local Control Funding Formula	8010-8099	-	-	-	-	-	-	-	-	-
Federal Revenues	8100-8299	-	-	-	-	-	-	-	-	-
Other State Revenues	8300-8599	-	-	-	-	-	-	-	-	-
Other Local Revenues	8600-8799	-	-	-	-	6,768	6,768	-	6,768	6,768
Interfund Transfers In	8919	-	-	-	-	-	-	-	-	-
Contributions between programs	8980-8998	-	-	-	-	-	-	-	-	-
Total Revenues		-	-	-	-	6,768	6,768	-	6,768	6,768
EXPENDITURES AND OTHER USES:										
Certificated Salaries	1000-1999	-	-	-	-	-	-	-	-	-
Classified Salaries	2000-2999	-	-	-	-	-	-	-	-	-
Employee Benefits	3000-3999	-	-	-	-	-	-	-	-	-
Books and Supplies	4000-4999	-	-	-	-	1,618	1,618	-	1,618	1,618
Services & Operating Expenditures	5000-5999	-	-	-	-	4,243	4,243	-	4,243	4,243
Capital Outlay	6000-6599	-	-	-	-	-	-	-	-	-
Other Outgo	7100-7499	-	-	-	-	-	-	-	-	-
Direct Support / Indirect Cost	7300-7399	-	-	-	-	-	-	-	-	-
Interfund Transfers Out	7610-7629	-	-	-	-	-	-	-	-	-
Other Sources/Uses	7630-7699	-	-	-	-	-	-	-	-	-
Total Expenditures		-	-	-	-	5,861	5,861	-	5,861	5,861
Net Change to Fund Balance		-	-	-	-	907	907	-	907	907
RECONCILIATION OF FUND BALANCE:										
Unaudited Beginning Fund Balance			6,908.56	6,908.56	-	6,908.56	6,908.56	Overall Savings reflected through year-end closing		
Net Change to Fund Balance		-	-	-	-	907.00	907.00	-	(907.00)	(907.00)
Estimated Ending Fund Balance		-	6,908.56	6,908.56	-	7,815.56	7,815.56			

Notes:

[a] Student Council activity posted at year-end for 2021-22 school year.

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
SPECIAL REVENUE FUND FOR OTHER THAN CAPITAL OUTLAY (FUND 170) BUDGET
2021-22

	ACCOUNT NUMBER	Prior Approved Budget			Revised Budget			Budget Revision		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
REVENUES:										
Local Control Funding Formula	8010-8099			-			-	-	-	-
Federal Revenues	8100-8299			-			-	-	-	-
Other State Revenues	8300-8599			-			-	-	-	-
Other Local Revenues	8600-8799	4,000		4,000	(3,754)		(3,754)	(7,754)	-	(7,754)
Interfund Transfers In	8919			-			-	-	-	-
Contributions between programs	8980-8998			-			-	-	-	-
Total Revenues		4,000	-	4,000	(3,754)	-	(3,754)	(7,754)	-	(7,754)
EXPENDITURES AND OTHER USES:										
Certificated Salaries	1000-1999			-			-	-	-	-
Classified Salaries	2000-2999			-			-	-	-	-
Employee Benefits	3000-3999			-			-	-	-	-
Books and Supplies	4000-4999			-			-	-	-	-
Services & Operating Expenditures	5000-5999			-			-	-	-	-
Capital Outlay	6000-6599			-			-	-	-	-
Other Outgo	7100-7499			-			-	-	-	-
Direct Support / Indirect Cost	7300-7399			-			-	-	-	-
Interfund Transfers Out	7610-7629			-			-	-	-	-
Other Sources/Uses	7630-7699			-			-	-	-	-
Total Expenditures		-	-	-	-	-	-	-	-	-
Net Change to Fund Balance		4,000	-	4,000	(3,754)	-	(3,754)	(7,754)	-	(7,754)
RECONCILIATION OF FUND BALANCE:										
Unaudited Beginning Fund Balance		134,054.92	-	134,054.92	134,054.92	-	134,054.92			
Net Change to Fund Balance		4,000.00	-	4,000.00	(3,754.00)	-	(3,754.00)	7,754.00	-	7,754.00
Estimated Ending Fund Balance		138,054.92	-	138,054.92	130,300.92	-	130,300.92			

Notes:

[a] Only activity in this fund is interest income and GASB 31 adjustment to fair market value of cash in county treasury.

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
SPECIAL REVENUE FUND FOR POST EMPLOYMENT BENEFITS (FUND 200) BUDGET
2021-22

	ACCOUNT NUMBER	Prior Approved Budget			Revised Budget			Budget Revision		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
REVENUES:										
Local Control Funding Formula	8010-8099			-			-	-	-	-
Federal Revenues	8100-8299			-			-	-	-	-
Other State Revenues	8300-8599			-			-	-	-	-
Other Local Revenues	8600-8799	4,500		4,500	(8,817)		(8,817)	(13,317)	-	(13,317)
Interfund Transfers In	8919	45,000		45,000	-		-	(45,000)	-	(45,000)
Contributions between programs	8980-8998			-			-	-	-	-
Total Revenues		49,500	-	49,500	(8,817)	-	(8,817)	(58,317)	-	(58,317)
EXPENDITURES AND OTHER USES:										
Certificated Salaries	1000-1999			-			-	-	-	-
Classified Salaries	2000-2999			-			-	-	-	-
Employee Benefits	3000-3999			-			-	-	-	-
Books and Supplies	4000-4999			-			-	-	-	-
Services & Operating Expenditures	5000-5999			-			-	-	-	-
Capital Outlay	6000-6599			-			-	-	-	-
Other Outgo	7100-7499			-			-	-	-	-
Direct Support / Indirect Cost	7300-7399			-			-	-	-	-
Interfund Transfers Out	7610-7629			-			-	-	-	-
Other Sources/Uses	7630-7699			-			-	-	-	-
Total Expenditures		-	-	-	-	-	-	-	-	-
Net Change to Fund Balance		49,500	-	49,500	(8,817)	-	(8,817)	(58,317)	-	(58,317)
RECONCILIATION OF FUND BALANCE:										
Unaudited Beginning Fund Balance		319,865.62	-	319,865.62	319,865.62	-	319,865.62	-	-	-
Net Change to Fund Balance		49,500.00	-	49,500.00	(8,817.00)	-	(8,817.00)	58,317.00	-	58,317.00
Estimated Ending Fund Balance		369,365.62	-	369,365.62	311,048.62	-	311,048.62	-	-	-

Notes:

[a] Only activity in this fund is interest income and GASB 31 adjustment to fair market value of cash in county treasury.

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
DEVELOPER FEES FUND (FUND 251) BUDGET REVISION
2021-22

	ACCOUNT NUMBER	Prior Approved Budget			Revised Budget			Budget Revision		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
REVENUES:										
Local Control Funding Formula	8010-8099	-	-	-	-	-	-	-	-	-
Federal Revenues	8100-8299	-	-	-	-	-	-	-	-	-
Other State Revenues	8300-8599	-	-	-	-	-	-	-	-	-
Other Local Revenues	8600-8799	-	16,500	16,500	-	5,766	5,766	-	(10,734)	(10,734) [a]
Interfund Transfers In	8919	-	-	-	-	-	-	-	-	-
Contributions between programs	8980-8998	-	-	-	-	-	-	-	-	-
Total Revenues		-	16,500	16,500	-	5,766	5,766	-	(10,734)	(10,734)
EXPENDITURES AND OTHER USES:										
Certificated Salaries	1000-1999	-	-	-	-	-	-	-	-	-
Classified Salaries	2000-2999	-	-	-	-	-	-	-	-	-
Employee Benefits	3000-3999	-	-	-	-	-	-	-	-	-
Books and Supplies	4000-4999	-	-	-	-	-	-	-	-	-
Services & Operating Expenditures	5000-5999	-	-	-	-	5,750	5,750	-	5,750	5,750 [b]
Capital Outlay	6000-6599	-	-	-	-	-	-	-	-	-
Other Outgo	7100-7499	-	-	-	-	-	-	-	-	-
Direct Support / Indirect Cost	7300-7399	-	-	-	-	-	-	-	-	-
Interfund Transfers Out	7610-7629	-	-	-	-	21,567	21,567	-	21,567	21,567 [c]
Other Sources/Uses	7630-7699	-	-	-	-	-	-	-	-	-
Total Expenditures		-	-	-	-	27,317	27,317	-	27,317	27,317
Net Change to Fund Balance		-	16,500	16,500	-	(21,551)	(21,551)	-	(38,051)	(38,051)
RECONCILIATION OF FUND BALANCE:										
Unaudited Beginning Fund Balance		-	44,320.70	44,320.70	-	44,320.70	44,320.70	-	-	-
Net Change to Fund Balance		-	16,500.00	16,500.00	-	(21,551.00)	(21,551.00)	-	38,051.00	38,051.00
Estimated Ending Fund Balance		-	60,820.70	60,820.70	-	22,769.70	22,769.70	-	-	-

Notes:

- [a] Interest income and GASB 31 adjustment to fair market value of cash in county treasury. Developer Fees budgeted at 16,000 but actually only received \$6,200.
- [b] Developer fee report not previously budgeted, actual costs were \$5,750.
- [c] Contribution posted from this fund to modernization fund of \$21,567.

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
 NEW CONSTRUCTION FUND (FUND 350) BUDGET REVISION
 2021-22

	ACCOUNT NUMBER	Prior Approved Budget			Revised Budget			Budget Revision		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
REVENUES:										
Local Control Funding Formula	8010-8099	-	-	-	-	-	-	-	-	-
Federal Revenues	8100-8299	-	-	-	-	-	-	-	-	-
Other State Revenues	8300-8599	-	-	-	-	-	-	-	-	-
Other Local Revenues	8600-8799	-	750	750	-	59	59	-	(691)	(691) [a]
Interfund Transfers In	8919	-	-	-	-	-	-	-	-	-
Contributions between programs	8980-8998	-	-	-	-	-	-	-	-	-
Total Revenues		-	750	750	-	59	59	-	(691)	(691)
EXPENDITURES AND OTHER USES:										
Certificated Salaries	1000-1999	-	-	-	-	-	-	-	-	-
Classified Salaries	2000-2999	-	-	-	-	-	-	-	-	-
Employee Benefits	3000-3999	-	-	-	-	-	-	-	-	-
Books and Supplies	4000-4999	-	-	-	-	-	-	-	-	-
Services & Operating Expenditures	5000-5999	-	-	-	-	-	-	-	-	-
Capital Outlay	6000-6599	-	-	-	-	-	-	-	-	-
Other Outgo	7100-7499	-	-	-	-	-	-	-	-	-
Direct Support / Indirect Cost	7300-7399	-	-	-	-	-	-	-	-	-
Interfund Transfers Out	7610-7629	-	-	-	-	36,780	36,780	-	36,780	36,780 [b]
Other Sources/Uses	7630-7699	-	-	-	-	-	-	-	-	-
Total Expenditures		-	-	-	-	36,780	36,780	-	36,780	36,780
Net Change to Fund Balance		-	750	750	-	(36,721)	(36,721)	-	(37,471)	(37,471)
RECONCILIATION OF FUND BALANCE:										
Unaudited Beginning Fund Balance		-	36,810.51	36,810.51	-	36,810.51	36,810.51	-	-	-
Net Change to Fund Balance		-	750.00	750.00	-	(36,721.00)	(36,721.00)	-	37,471.00	37,471.00
Estimated Ending Fund Balance		-	37,560.51	37,560.51	-	89.51	89.51	-	-	-

Notes:

- [a] Interest income and GASB 31 adjustment to fair market value of cash in county treasury.
- [b] Contribution posted from this fund to modernization fund of \$36,780.

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
 MODERNIZATION CONSTRUCTION FUND (FUND 351) BUDGET REVISION
 2021-22

	ACCOUNT NUMBER	Prior Approved Budget			Revised Budget			Budget Revision		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
REVENUES:										
Local Control Funding Formula	8010-8099			-			-			-
Federal Revenues	8100-8299			-			-			-
Other State Revenues	8300-8599			-			-			-
Other Local Revenues	8600-8799		3,000	3,000		(2,118)	(2,118)		(5,118)	(5,118) [a]
Interfund Transfers In	8919			-	-	58,347	58,347		58,347	58,347 [b]
Contributions between programs	8980-8998			-			-			-
Total Revenues		-	3,000	3,000	-	56,229	56,229	-	53,229	53,229
EXPENDITURES AND OTHER USES:										
Certificated Salaries	1000-1999			-			-			-
Classified Salaries	2000-2999			-			-			-
Employee Benefits	3000-3999			-			-			-
Books and Supplies	4000-4999			-			-			-
Services & Operating Expenditures	5000-5999		92,261	92,261		157,576	157,576		65,315	65,315 [c]
Capital Outlay	6000-6599			-			-			-
Other Outgo	7100-7499			-			-			-
Direct Support / Indirect Cost	7300-7399			-			-			-
Interfund Transfers Out	7610-7629			-			-			-
Other Sources/Uses	7630-7699			-			-			-
Total Expenditures		-	92,261	92,261	-	157,576	157,576	-	65,315	65,315
Net Change to Fund Balance		-	(89,261)	(89,261)	-	(101,347)	(101,347)	-	(12,086)	(12,086)
RECONCILIATION OF FUND BALANCE:										
Unaudited Beginning Fund Balance			120,039.64	120,039.64	-	120,039.64	120,039.64			
Net Change to Fund Balance		-	(89,261.00)	(89,261.00)	-	(101,347.00)	(101,347.00)	-	12,086.00	12,086.00
Estimated Ending Fund Balance		-	30,778.64	30,778.64	-	18,692.64	18,692.64			

Notes:

- [a] Interest income and GASB 31 adjustment to fair market value of cash in county treasury.
- [b] Contribution posted from developer fee fund and new construction to this fund of \$58,347.
- [c] Architect fees greater than expected.

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
SPECIAL RESERVE FUND FOR CAPITAL OUTLAY (FUND 401) BUDGET REVISION
2021-22

	ACCOUNT NUMBER	Prior Approved Budget			Revised Budget			Budget Revision		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
REVENUES:										
Local Control Funding Formula	8010-8099	-	-	-	-	-	-	-	-	-
Federal Revenues	8100-8299	-	-	-	-	-	-	-	-	-
Other State Revenues	8300-8599	-	-	-	-	-	-	-	-	-
Other Local Revenues	8600-8799	-	-	-	-	(3)	(3)	-	(3)	(3) [a]
Interfund Transfers In	8919	-	-	-	-	-	-	-	-	-
Contributions between programs	8980-8998	-	-	-	-	-	-	-	-	-
Total Revenues		-	-	-	-	(3)	(3)	-	(3)	(3)
EXPENDITURES AND OTHER USES:										
Certificated Salaries	1000-1999	-	-	-	-	-	-	-	-	-
Classified Salaries	2000-2999	-	-	-	-	-	-	-	-	-
Employee Benefits	3000-3999	-	-	-	-	-	-	-	-	-
Books and Supplies	4000-4999	-	-	-	-	-	-	-	-	-
Services & Operating Expenditures	5000-5999	-	-	-	-	-	-	-	-	-
Capital Outlay	6000-6599	-	-	-	-	-	-	-	-	-
Other Outgo	7100-7499	-	-	-	-	-	-	-	-	-
Direct Support / Indirect Cost	7300-7399	-	-	-	-	-	-	-	-	-
Interfund Transfers Out	7610-7629	-	-	-	-	-	-	-	-	-
Other Sources/Uses	7630-7699	-	-	-	-	-	-	-	-	-
Total Expenditures		-	-	-	-	-	-	-	-	-
Net Change to Fund Balance		-	-	-	-	(3)	(3)	-	(3)	(3)
RECONCILIATION OF FUND BALANCE:										
Unaudited Beginning Fund Balance			99.95	99.95	-	99.95	99.95			
Net Change to Fund Balance		-	-	-	-	(3.00)	(3.00)	-	3.00	3.00
Estimated Ending Fund Balance		-	99.95	99.95	-	96.95	96.95			

Notes:

[a] Interest income and GASB 31 adjustment to fair market value of cash in county treasury.

**BEFORE THE BOARD OF TRUSTEES
OF THE OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
TULARE COUNTY, CALIFORNIA**

In the Matter of Establishing an Estimated
Appropriations Limit for the 2022-2023
Fiscal Year and an Actual Appropriations
Limit for the 2021-2022 Fiscal Year

RESOLUTION NO. 2022-13

RECITALS

1. In November of 1979, the California electorate adopted Proposition 4, commonly called the "Gann Initiative," which added Article XIII B to the California Constitution.
2. The provisions of that Article establish maximum appropriation limits, commonly called "Gann Limits," for public agencies, including school districts.
3. Section 7900 et seq. of the Government Code require this board to establish annually, by resolution at a regular or special meeting, the appropriations limit for the District.
4. Government Code section 7902.1 authorizes this board to increase the District's appropriations limit to an amount equal to its proceeds of taxes.
5. Education Code section 42132 requires that the governing board of each school district annually adopt such resolution by September 15th.
6. Education Code section 42132 requires that all documentation used in the identification of the appropriations limit shall be made available to the public at the meeting at which this resolution is adopted.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The above recitals are true and correct.
2. This board hereby establishes and adopts for the 2022-2023 fiscal year an estimated appropriations limit in the amount of \$4,556,449.11, and for the 2021-2022 fiscal year identifies the actual appropriations limit of \$3,996,402.99.
3. Said appropriations limits have been calculated and determined in accordance with all applicable statutes and constitutional provisions and do not exceed the limitations imposed by Proposition 4.
4. In the event this board increases the appropriations limit, it shall notify the Director of

Finance of the change within 45 days, as required by Government Code section 7902.1.

THE FOREGOING RESOLUTION was adopted upon motion by Trustee _____,
seconded by Trustee _____, at a regular/special meeting held on September 13, 2022,
by the following vote:

List Board Members Names Below:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	

I, _____, secretary of the governing board of the Oak Valley Union Elementary School District, do hereby certify that the foregoing Resolution was duly passed and adopted by said Board, at an official and public meeting thereof, this 13th day of September, 2022.

Dated _____

Secretary, Board of Trustees

Distribute as follows:

Copy to: Shelly DiCenzo, Business Services
Tulare County Office of Education
shellyd@tcoe.org

Oak Valley Union Elementary School District

Expenditures through: June 30, 2022
 For Fund 01, Resource 1400 Education Protection Account

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	272,084.15
Revenue Limit Sources	8010-8099	2,767,020.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		3,039,104.15
EXPENDITURES AND OTHER FINANCING USES		
	Function Codes	
(Objects 1000-7999)		
Instruction	1000-1999	2,617,647.13
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		2,617,647.13
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		421,457.02

Note to user:
 Specific cells in column C have been protected so that you can't enter data. The "Amount" column is protected for the following revenues: Federal Revenue, Other State Revenue, Other Local Revenue, and All Other Financing Sources and Contributions.
 The "Amount" column is protected for the following expenditure functions: 2100-2150, 2200, 2700, 6000-6999, and 7000-7999.



June 13, 2022

The California School Boards Association (CSBA) is pleased to provide the Oak Valley Union Elementary School District of Tulare County the following quote for GAMUT and policy services.

GAMUT Meetings

\$ 1,500/year

GAMUT Meetings is an online agenda and meeting management system that gives you an easy and efficient way to create and manage meetings online. GAMUT's paperless board meeting management application helps streamline meeting preparation and provides easy and secure access to meeting materials. Features include: multiple meeting types that allow you to manage all your meeting types in one convenient location; advanced search so you can quickly sort by meeting type, date, and more; private, secure personal notes on individual agenda items; customizable roles and permissions for users, meetings, and items; meeting minutes and voting; custom printing that allows you to integrate attachments and exhibits with your agenda; and advanced safety and security. Packed with time-saving features, GAMUT's paperless board meeting management software automates and simplifies routine tasks associated with meeting development and delivery.

GAMUT Policy

\$ 1,715/year (current subscription)

CSBA's GAMUT Policy is an online policy information service that offers quick access to 750-plus sample board policies, regulations, bylaws, and their legal references, including the entire Education Code, Title 5 regulations and other referenced state and federal code sections. GAMUT Policy also features advanced search features, built in translations, and the ability to download sample policies and regulations to word processing programs for editing. The CSBA sample policies on GAMUT are updated regularly and GAMUT Policy users will receive email notifications to alert them when the CSBA sample policy manual has been revised.

GAMUT Policy Plus (available to GAMUT Policy subscribers)

\$ 2,080/year

CSBA updates approximately 100 policies every year just to stay up to date with changes in the law. Policy Plus is designed to help you stay on top of your policies and keep them current with the help of CSBA policy staff. With GAMUT Policy Plus you receive your own dedicated GAMUT webpage that integrates into your district website. The website allows you to manage and update policies directly on GAMUT. With Policy Plus you can post, edit and update your policies directly on GAMUT. Subscribers can take advantage of the track changes editor, advanced global search features, and the ability to integrate policies with your agendas. Policy Plus also includes ongoing policy consulting and gives you the option to submit your policies to CSBA for review before you adopt them. If you were not a previous Manual Maintenance or GAMUT Policy Plus subscriber, you will also need to go through a Policy Development Workshop (see below) to prepare your policy manual for the GAMUT website.

Policy Development Workshop (PDW)

\$ 8,200

GAMUT Policy subscribers can participate in comprehensive Policy Development Workshop (PDW) to develop a new policy manual or have comprehensive updates to their existing policy manual to help address key issues and achieve compliance with state and federal mandates. The 2-3 day on-site workshop pairs the knowledge and experience of district administrators and board members with the expertise of a CSBA consultant to generate a clear, user-friendly policy manual that complies with state and federal law and meets local needs. Discounted fees are available for districts with less than 1,000 ADA that participate in a consortium workshop (costs split between participating districts):

- Three-district consortium workshop **\$ 5,420/district**
- Four-district consortium workshop **\$ 5,330/district**
- Five-district consortium workshop **\$ 5,275/district**

For additional information, please contact policy@csba.org.

¹ A \$250 site set up fee applies to new GAMUT sites

² This quote is valid for six months from the date issued

Oak Valley Union School District

TK Playground // DSA PC'd Shade Structures over Playground & Sand Play Areas

Proposal Includes

- (1) 30' x 80'x 9' DSA PC'd Fabric Shade Structure
- (1) 20' x 40' x 9' DSA HIP Fabric Shade Structure
- Rebar Cages & Footings
- DSA costs
- Architecture costs
- Welding inspection costs
- Supply and Fabrication costs
- Concrete Remediation Work
- Delivery and installation costs
- Temp Fencing, Portable Restroom & Hygiene Facilities
- Bonding Fees

\$235,892.81

*The pricing above is an approximate monetary value based on the current scope of the project.

Budget Proposal Valid til September 23, 2022

Pricing is subject to change if the scope of the project changes or the proposal is no longer valid.

GENERAL INFORMATION

The Facility Inspection Tool (FIT) has been developed by the Office of Public School Construction to determine if a school facility is in "good repair" as defined by Education Code (EC) Section 17002(d)(1) and to rate the facility pursuant to EC Section 17002(d)(2). The tool is designed to identify areas of a school site that are in need of repair based upon a visual inspection of the site. In addition, the EC specifies the tool should not be used to require capital enhancements beyond the standards to which the facility was designed and constructed.

Good repair is defined to mean that the facility is maintained in a manner that ensures that it is clean, safe, and functional. As part of the school accountability report card, school districts and county offices of education are required to make specified assessments of school conditions including the safety, cleanliness, and adequacy of school facilities and needed maintenance to ensure good repair. In addition, beginning with the 2005/2006 fiscal year, school districts and county offices of education must certify that a facility inspection system has been established to ensure that each of its facilities is maintained in good repair in order to participate in the School Facility Program and the Deferred Maintenance Program. This tool is intended to assist school districts and county offices of education in that determination.

County superintendents are required to annually visit the schools in the county of his or her office as determined by EC Section 1240. Further, EC Section 1240(c)(2)(l), states the priority objective of the visits made shall be to determine the status of the condition of a facility that poses an emergency or urgent threat to the health or safety of pupils or staff as defined in district policy, or as defined by EC Section 17592.72(c) and the accuracy of data reported on the school accountability report card with the respect to the safety, cleanliness, and adequacy of school facilities, including good repair as required by EC Sections 17014, 17032.5, 17070.75, and 17089. This tool is also intended to assist county offices of education in performing these functions.

The EC also allows individual entities to adopt a local evaluation instrument to be used in lieu of the FIT provided the local instrument meets the criteria specified in EC Section 17002(d) and as implemented in the FIT. Any evaluation instrument adopted by the local educational agency for purpose of determining whether a school facility is maintained in good repair may include any number of additional items but must minimally include the criteria and rating scheme contained in the FIT.

USER INSTRUCTIONS

The FIT is comprised of three parts as follows:

Part I, Good Repair Standard outlines the school facility systems and components, as specified in EC Section 17002(d)(1), that should be considered in the inspection of a school facility to ensure it is maintained in a manner that assures it is clean, safe and functional. Each of the 15 sections in the Good Repair Standard provides a description of a minimum standard of good repair for various school facility categories. Each section also provides examples of clean, safe and functional conditions. The list of examples is not exhaustive. If an evaluator notes a condition that is not mentioned in the examples but constitutes a deficiency, the evaluator can note such deficiency in the applicable category as "other."

Some of the conditions cited in the Good Repair Standard represent items that are critical to the health and safety of pupils and staff. Any deficiencies in these items require immediate attention and, if left unmitigated, could cause severe and immediate injury, illness or death of the occupants. They constitute extreme deficiencies and indicate that the particular building system evaluated failed to meet the standard of good repair at that school site. These critical conditions are identified with underlined text followed by an (X) on the Good Repair Standard. If the underlined statement is not true, then there is an extreme deficiency (to be marked as an "X" on the Evaluation Detail) resulting in a "poor" rating for the applicable category. It is important to note that the list of extreme deficiencies noted in the Good Repair Standard is not exhaustive. Any other deficiency not included in the criteria but meeting the definition above can be noted by the evaluator and generate a poor rating.

Part II, Evaluation Detail is a site inspection template to be used to evaluate the areas of a school on a category by category basis. The design of the inspection template allows for the determination of the scope of conditions across campus. In evaluating each area or space, the user should review each of the 15 categories identified in the Good Repair Standard and make a determination of whether a particular area is in good repair. Once the determination is made, it should be recorded on the Evaluation Detail, as follows:

OK	No Deficiency - Good Repair: Mark "OK" if all statements in the Good Repair Standard are true, and there is no indication of a deficiency in the specific category.
D	Deficiency: Mark "D" if one or more statement(s) in the Good Repair Standard for the specific category is not true, or if there is other clear evidence of the need for repair.
X	Extreme Deficiency: Indicate "X" if the area has a deficiency that is considered an "Extreme Deficiency" in the Good Repair Standard or there is a condition that qualifies as an extreme deficiency but is not noted in the Good Repair Standard.
NA	Not Applicable: If the Good Repair Standard category (building system or component) does not exist in the area evaluated, mark "NA".

7.3

Below are suggested methods for evaluating various systems and areas:

- **Gas and Sewer** are major building systems that may span the entire school campus but may not be evident as applicable building systems in each classroom or common areas. However, because a deficiency in either of these systems could become evident and present a health and safety threat anywhere on campus, the user should not mark "NA" and should instead include an evaluation of these systems in each building space.
- **Roofs** can be easily evaluated for stand alone areas, such as portable classrooms. For permanent buildings containing several areas to be evaluated, roofs should be considered as parts of individual areas in order to accurately account for a scope of any roofing deficiency. For example, a 10 classroom building contains damaged gutters on one side of the building, spanning across five classrooms. Therefore, an evaluator should mark five classrooms as deficient in the roof category and the other five classrooms as in good repair, assuming there are no other visible deficiencies related to roofing.
- **Overall Cleanliness** is intended to be used to evaluate the cleanliness of each space. For example, a user should note a deficiency due to dirty surfaces in Overall Cleanliness, rather than **Interior Surfaces**. At the same time, the user should note such deficiency only in Overall Cleanliness in order to avoid accounting for such deficiency twice, i.e. in two sections.
- The tool is designed to evaluate stand-alone restrooms as separate areas. However, restrooms contained within other spaces, such as a kindergarten classroom or a library, can be evaluated as part of that area under Restrooms. If the area evaluated does not contain a restroom, Restrooms should be marked "NA."
- **Drinking fountains** can exist within individual classrooms or areas, right outside of classrooms or restrooms or other areas, or as stand alone fixtures on playgrounds and sports fields. If a drinking fountain or a set of fountains is located inside a building or immediately outside the area being evaluated, it should be included in the evaluation of that area under Drinking Fountains. If a fountain is located on the school grounds, it should be evaluated as part of that outside space. If there is no drinking fountain in the area evaluated, Drinking Fountains should be marked "NA."
- **Playgrounds/School Grounds**, should be evaluated as separate areas by dividing a campus into sections with defined borders. In this case, several sections of the good repair criteria would not apply to the evaluation, as they do not exist outside of physical building areas, such as **Structural Damage** and **Fire Safety**, for example.

Part III includes the **Category Totals and Ranking**, the **Overall Rating**, and a section for **Comments and Rating Explanation**.

Once the inspector completes the site inspection, he or she must total the number of areas evaluated. The inspector must also count all of the spaces deemed in good repair, deficient, extremely deficient, or not applicable under each of the 15 sections. Next, the evaluator must determine the condition of each section by taking the ratio of the number of areas deemed in good repair to the number of areas being evaluated (after subtracting non-applicable spaces from the total number of areas evaluated). If any of the 15 sections received a rating of extreme deficiency, the ratio (i.e., the percentage of good repair) for that section and the category the section is in should default to zero. The total percent per category (A through H) is determined by the total of all percentages of systems in good repair divided by the number of sections in that category. For example, to determine the total percent for the Structural category, add the percentages for the Structural Damage and Roof sections and divide the result by two.

Next, the overall school site score is determined by computing the average percentage rating of the eight categories (i.e., the total of all percentages divided by eight). Finally, the rater should determine the overall School Rating by applying the Percentage Range in the table provided in Part III to the average percentage calculated and taking into consideration the Rating Description provided in the same table.

*Although the FIT is designed to evaluate each school site within a reasonable range of facility conditions, it is possible that an evaluator may identify critical facility conditions that result in an Overall School Rating that does not reflect the urgency and severity of those deficiencies and/or does not match the rating's Description in Part III. In such instances, the evaluator may reduce the resulting school score by one or more grade categories and describe the reasons for the reduction in the space provided for Comments and Rating Explanation.

When completing Part III of the FIT, the instructor should note the date and time of the inspection as well as weather conditions and any other pertinent inspection information in the specific areas provided and utilize the Comments and Rating Explanation Section if needed.

PART I: GOOD REPAIR STANDARD

(X): If underlined statement is not true, then this is an extreme deficiency (marked as an "X") on the Evaluation Detail resulting in a "poor" rating for the applicable category.

Gas Leaks

*Gas systems and pipes appear safe, functional, and free of leaks.
Examples include but are not limited to the following:*

- a. There is no odor that would indicate a gas leak. (X)
- b. Gas pipes are not broken and appear to be in good working order. (X)
- c. Other

Mechanical Systems

Heating, ventilation, and air conditioning systems (HVAC) as applicable are functional and unobstructed. Examples include but are not limited to the following:

- a. The HVAC system is operable. (X)
- b. The facilities are ventilated (via mechanical or natural ventilation).
- c. The ventilation units are unobstructed and vents and grills are without evidence of excessive dirt or dust.
- d. There appears to be an adequate air supply to all classrooms, work spaces, and facilities (i.e. no strong odor is present, air is not stuffy)
- e. Interior temperatures appear to be maintained within normally accepted ranges.
- f. The ventilation units are not generating any excessive noise or vibrations.
- g. Other

Sewer

Sewer line stoppage is not evident. Examples include but are not limited to the following:

- a. There are no obvious signs of flooding caused by sewer line back-up in the facilities or on the school grounds. (X)
- b. The sanitary system controls odors as designed.
- c. Other

Interior Surfaces (Floors, Ceilings, Walls, and Window Casings)

Interior surfaces appear to be clean, safe, and functional. Examples include but are not limited to the following:

- a. Walls are free of hazards from tears and holes.
- b. Flooring is free of hazards from torn carpeting, missing floor tiles, holes.
- c. Ceiling is free of hazards from missing ceiling tiles and holes.
- d. There is no evidence of water damage (e.g. no condensation, dampness, staining, warping, peeling, mineral deposits, etc.)
- e. Other

Overall Cleanliness

School grounds, buildings, common areas, and individual rooms appear to have been cleaned regularly. Examples include but are not limited to the following:

- a. Area(s) evaluated is free of accumulated refuse, dirt, and grime.
- b. Area(s) evaluated is free of unabated graffiti.
- c. Restrooms, drinking fountains, and food preparation or serving areas appear to have been cleaned each day that school is in session.
- d. Other

Pest/Vermin Infestation

*Pest or vermin infestation are not evident.
Examples include but are not limited to the following:*

- a. There is no evidence of a major pest or vermin infestation. (X)
- b. There are no holes in the walls, floors, or ceilings.
- c. Rodent droppings or insect skins are not evident.
- d. Odor caused by a pest or vermin infestation is not evident.
- e. There are no live rodents observed.
- f. Other

Electrical (Interior and Exterior)

1. There is no evidence that any portion of the school has a power failure. (X)

2. *Electrical systems, components, and equipment appear to be working properly.
Examples include but are not limited to the following:*

- a. There are no exposed electrical wires. Electrical equipment is properly covered and secured from pupil access. (X)
- b. Outlets, access panels, switch plates, junction boxes and fixtures are properly covered and secured from pupil access.
- c. Other

3. *Lighting appears to be adequate and working properly, including exterior lights.
Examples include but are not limited to the following:*

- a. Lighting appears to be adequate.
- b. Lighting is not flickering.
- c. There is no unusual hum or noise from the light fixtures.
- d. Other

Restrooms

Restrooms in the vicinity of the area being evaluated appear to be accessible during school hours, clean, functional and in compliance with SB 892 (EC Section 35292.5). The following are examples of compliance with SB 892:

- a. Restrooms are maintained and cleaned regularly.
- b. Restrooms are fully operational.
- c. Restrooms are stocked with toilet paper, soap, and paper towels.
- d. Restrooms are open during school hours.
- e. Other

Sinks/Fountains (Inside and Outside)

Drinking fountains appear to be accessible and functioning as intended. Examples include but are not limited to the following:

- a. Drinking fountains are accessible.
- b. Water pressure is adequate.
- c. A leak is not evident.
- d. There is no moss, mold, or excessive staining on the fixtures.
- e. The water is clear and without unusual taste or odor.
- f. Other

Fire Safety

The fire equipment and emergency systems appear to be functioning properly. Examples include but are not limited to the following:

- a. The fire sprinklers appear to be in working order (e.g., there are no missing or damaged sprinkler heads). (X)
- b. Emergency alarms appear to be functional. (X)
- c. Emergency exit signs function as designed, exits are unobstructed. (X)
- d. Fire extinguishers are current and placed in all required areas.
- e. Fire alarms pull stations are clearly visible.
- f. Other

Hazardous Materials (Interior and Exterior)

There does not appear to be evidence of hazardous materials that may pose a threat to pupils or staff. Examples include but are not limited to the following:

- a. Hazardous chemicals, chemical waste, and flammable materials are stored properly (e.g. locked and labeled property). (X)
- b. Paint is not peeling, chipping, or cracking.
- c. There does not appear to be damaged tiles or other circumstances that may indicate asbestos exposure.
- d. Surfaces (including floors, ceilings, walls, window casings, HVAC grills) appear to be free of mildew, mold odor and visible mold.
- e. Other

Structural Damage

There does not appear to be structural damage that has created or could create hazardous or uninhabitable conditions. Examples include but are not limited to the following:

- a. Severe cracks are not evident. (X)
- b. Ceilings & floors are not sloping or sagging beyond their intended design. (X)
- c. Posts, beams, supports for portable classrooms, ramps, and other structural building members appear to be intact, secure and functional as designed. (X)
- d. There is no visible evidence of severe cracks, dry rot, mold, or damage that undermines the structural components. (X)
- e. Other

Roofs (observed from the ground, inside/outside the building)

Roof systems appear to be functioning properly. Examples include but are not limited to the following:

- a. Roofs, gutters, roof drains, and down spouts are free of visible damage.
- b. Roofs, gutters, roof drains, and down spouts are intact.
- c. Other

Playground/School Grounds

The playground equipment and school grounds in the vicinity of the area being evaluated appear to be clean, safe, and functional. Examples include but are not limited to the following:

- a. Significant cracks, trip hazards, holes and deterioration are not found.
- b. Open "S" hooks, protruding bolt ends, and sharp points/edges are not found in the playground equipment.
- c. Seating, tables, and equipment are functional and free of significant cracks.
- d. There are no signs of drainage problems, such as flooded areas, eroded soil, water damage to asphalt, or clogged storm drain inlets.
- e. Other

Windows/Doors/Gates/Fences (Interior and exterior)

Conditions that pose a safety and/or security risk are not evident. Examples include but are not limited to the following:

- a. There is no exposed broken glass accessible to pupils and staff. (X)
- b. Exterior doors and gates are functioning and do not pose a security risk. (X)
- c. Windows are intact and free of cracks.
- d. Windows are functional and open, close, and lock as designed, unless there is a valid reason they should not function as designed.
- e. Doors are intact.
- f. Doors are functional and open, close, and lock as designed, unless there is a valid reason they should not function as designed.
- g. Gates and fences appear to be functional.
- h. Gates and fences are intact and free of holes and other conditions that could present a safety hazard to pupils, staff, or others.
- i. Other

PART II: EVALUATION DETAIL Date of Inspection: 08/30/22 School Name: Oak Valley Union Elementary School District

CATEGORY AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/DOORS/GATES/FENCES
100 wing	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
	COMMENTS:														
200 wing	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
	COMMENTS:														
300 wing	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
	COMMENTS:														
400 wing	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
	COMMENTS:														
500 wing	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
	COMMENTS:														
600 wing	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
	COMMENTS:														
700 wing & Locker rooms	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
	COMMENTS:														
800 wing	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	D	D	OK	OK
	COMMENTS:	Room 807 south exterior wall in need of repair, noticeable dry rott. During rainy season we get multiple leaks in 800 wing													
Resource Center Building	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
	COMMENTS:														
Auditorium, Cafeteria and Band room	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK
	COMMENTS:														
Admin, library, computer lab, and lounge	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK
	COMMENTS:														
Bus Barn	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK
	COMMENTS:														
Water Treatment Plant	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK
	COMMENTS:														

(REV 05/09)

PART II: EVALUATION DETAIL Date of Inspection: 08/30/22 School Name: Oak Valley Union Elementary School District

CATEGORY AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/DOORS/GATES/FENCES
COMMENTS:															

Marks: **OK** = Good Repair; **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable
 Use additional Area Lines as necessary.

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Oak Valley Union Elementary School District		COUNTY Tulare
SCHOOL SITE Oak Valley Union Elementary School District		SCHOOL TYPE (GRADE LEVELS) Tk-8th
INSPECTOR'S NAME Lionel Preciado		NUMBER OF CLASSROOMS ON SITE 36
INSPECTOR'S TITLE Manager of transportation, ground and maintenance		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)
TIME OF INSPECTION 11:00 a.m	WEATHER CONDITION AT TIME OF INSPECTION suunny clear skys	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECHN/VAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/DOORS/GATES/FENCES
13	Number of "OK's":	13	13	13	13	13	13	13	13	13	13	13	12	12	9	13
	Number of "D's":	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0
	Number of "X's":	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0
Percent of System in Good Repair Number of "OK's" divided by (Total Areas - "NA's")*		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	90.00%	90.00%	100.00%	100.00%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		90.00%		100.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		Good			Good	Good		Good	Good		Good		Good		Good	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:

DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE	→	100.00%	→	SCHOOL RATING**	→	Exemplary
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**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

**BEFORE THE GOVERNING BOARD OF THE
OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
TULARE COUNTY, CALIFORNIA**

In the Matter of Determining that Pupils Have
Sufficient Textbooks or Instructional
Materials for the 2022-2023 School Year

RESOLUTION NO. 2022-14

RECITALS:

1. Education Code section 60119 establishes requirements that this Board must meet in order for the District to be eligible to receive funds for instructional materials from any state source.
2. The Governing Board of the OVUESD in order to comply with the requirements of Education Code 60119, held a public hearing on September 13, 2022 at 4:00pm which is on or before the eighth week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hours, and;
3. The Board provided at least 10 days' notice of the public hearing by posting it in at least three public places within the district stating the time, place, and purpose of the hearing, and;
4. The Board encouraged participation by parents/guardians, teachers, members of the community, and bargaining unit leaders in the public hearing, and;
5. Information provided at the public hearing detailed the extent to which sufficient textbooks or other instructional materials were provided to all students, including English learners, in the OVUE, and;
6. The definition of "sufficient textbooks or instructional materials" means that each student, including each English learners, has a standards-aligned textbook or instructional materials to use in class and to take home, which may include materials in a digital format but shall not include photocopied sheets from only a portion of a textbook or instructional materials copied to address a shortage, and;
7. Textbooks or instructional materials in core curriculum subjects should be aligned with state academic content standards and/or Common Core State Standards adopted by the State Board of Education;

Findings of Sufficient Textbooks or Instructional Materials

- 1. Sufficient standards-aligned textbooks or other instructional materials, that are consistent with the cycles and content of the curriculum frameworks were provided to each student, including each English learner, in the following subjects:

See Attached List

THEREFORE, IT IS RESOLVED that for the 2022-2023 school year, the Oak Valley Union Elementary School District has provided each student with sufficient standards-aligned textbooks or other instructional materials that are consistent with the cycles and content of the curriculum frameworks.

THE FOREGOING RESOLUTION was adopted upon motion by Trustee _____, seconded by Trustee _____, at a regular/special meeting held on _____, 20__, by the following vote:

List Board Members Names Below:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	

I, _____, secretary of the governing board of the _____ School District, do hereby certify that the foregoing Resolution was duly passed and adopted by said Board, at an official and public meeting thereof, this ____ day of _____, 20__.

Date:

Secretary, Board of Trustees

Distribute as follows:

**Copy to: Shelly DiCenzo, Business Services
Tulare County Office of Education
shellyd@tcoe.org**

Copy to: District File for Annual Audit

Oak Valley Curriculum Adoptions

(Updated Fall 2021)

ELA/ELD

TK-5th Grade: McGraw-Hill, Wonders English Language Arts (Fall 2016)

6-8th Grade: Houghton Mifflin Harcourt, California Collections (Fall 2016)

Math

TK-5th Grade: Mc Graw Hill, My Math (Fall 2016)

6th-8th Grade: CPM Math (Fall 2013)

History

TK-5th Grade: Houghlin Mifflin, Most recent cycle (Fall 2008)

6th-8th Grade: Cengage Learning, National Geographic Learning (Fall 2021)

Science

TK/, 3rd-8th Grade: STEMScopes (Fall 2019)

1st/2nd Grade: TWIG (Fall 2019)