

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT
REGULAR MEETING of the GOVERNING BOARD
Tuesday, April 25, 2023
MINUTES

TIME: 4:04pm

PLACE: District Conference Room

CALL TO ORDER AND ROLL CALL

BOARD MEMBERS:

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

PLEDGE OF ALLEGIANCE

(1.0) APPROVAL OF AGENDA

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

(2.0) APPROVAL OF MINUTES

The minutes of the regular meeting held on April 11, 2023 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 Sonia, Oak Valley's representative from Mangini Architects who will be available to answer any questions during section 7.1 Regarding the Approval of formal roofing bid.

(4.0) CORRESPONDENCE:

(4.1) Letter from TCOE, dated April 11, 2023, RE Excellence in Education Awards

Mrs. Almeida was nominated for teacher of the year and Mrs. Freitas was nominated for Classified Employee of the Year by their fellow coworkers. Supt. Pilgrim read aloud the letter from Tulare County Office of Education congratulating them on their nomination and inviting them to a recognition breakfast to honor them.

(4.2) Dept. of Highway Patrol, Dated April 3, 2023, RE Carrier inspection

Supt. Pilgrim stated that the carrier inspection done by the Dept. of Highway Patrol was rated Unsatisfactory. She explained that the reason why the rating was unsatisfactory was because of miscommunication due to the main contact being retired personnel which caused the district to miss a random drug test. The other issue was that their was not annual pull from Clearinghouse that took place. It occurred two weeks late. She further explained that they have corrected the issue and are looking towards obtaining a satisfactory inspection rating.

(5.0) ADMINISTRATORS' REPORTS: NONE

(6.0) BUSINESS SERVICES

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

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

- 2.) Approval of Budget Revisions as presented. NONE

Motion by _____ Second _____ ACTION ()

(7.0) DISTRICT ADMINISTRATION

- 1.) Approval of formal roofing bid from Nations Roofing to replace roofs on 200, 300, 400, 500, hallways, and library buildings.

Costs: 819,177.00 plus costs for dryrot sheathing, roof joists or rafters @ \$200/sqft.

Funding Source: Reserves until reimbursed from Modernization Grant

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

Supt. Pilgrim explained that there was only one formal bid submitted by Nations Roofing, and therefore due to the immediate needs of the school, it is recommended that the board approves the bid. The board discussed the bid, work to be done, and what the timeline would be like for the replacement of roofs on the necessary buildings. This would be a 60 day start to finish project, and done over summer break.

(8.0) CLOSED SESSION

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

(9.0) RECONVENE IN REGULAR SESSION

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

Classified Retirement: Nora Macia, Site Secretary
Classified Release: Taylor Scheler, Cafeteria worker

2.) Superintendent Evaluation

The board reviewed their evaluation with the Superintendent. It was a positive evaluation. Superintendent Pilgrim will have a year adding to her contract, ending June 30, 2026. The Superintendent shall also continue with a merit based step adjustment of 2.5%.

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

(10.0) ORGANIZATIONAL BUSINESS

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

(11.0) ADJOURNMENT @ 6:45pm

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

ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING

May 9, 2023 @ 4:00 pm District conference room

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

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

April 17, 2023

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

SUBJECT: REVIEW OF SECOND PERIOD INTERIM REPORT, 2022-23

Dear Heather:

The county office has reviewed the 2022-23 Second Period Interim Report of the Oak Valley Union School District, and will be able to certify to the California Department of Education that the district has submitted a positive report for the period ending January 31st.

We find that these documents reflect a satisfactory fiscal position and indicate the district will be able to meet its financial obligations during this fiscal year and the two subsequent years as certified by your governing board. We thank you for the timely filing of your Interim Report with our office. The efforts of your staff in the preparation and submission of this report along with the supporting documentation is appreciated.

Please read our attached addendum for further comments and recommendations.

If you have any concerns or questions about this review, our comments or recommendations, please do not hesitate to call at 733-6474.

Sincerely,



Fernie Marroquin, Ed.D.
Assistant Superintendent, Business Services
Tulare County Office of Education

FM/sd
Encl.

cc: Douglas Mederos, Board President
District Business Manager

BACKGROUND

Our review of the district's 2022-23 Second Period Interim Report and the comments included are based on information the district had available at the time the Interim Report was prepared. The Governor's budget for 2023-24 proposes to preserve investments made during unexpected rapid economic growth experienced during the global pandemic. The State economy has recovered from the COVID-19 pandemic; however, due to a recent economic slow down the State is facing an estimated budget gap of \$22.5 billion. This budget deficit is addressed in the Governor's budget proposal by utilizing funding delays, shifts, and some reductions with the goal of maintaining the majority of programs the Governor has put in place over the past few years.

Of most significance is the Governor's proposal to allocate roughly \$5 billion in Prop 98 funding to fund a statutory cost of living adjustment (COLA) of 8.13% in 2023-24. Included in this \$5 billion investment is the introduction of an LCFF Equity Multiplier. This additional LCFF add-on is intended to be allocated to high-poverty schools to fund additional services and support directly to students. It is important to note that in order to fund the 2022-23 and 2023-24 LCFF COLAs, the Governor's proposed budget includes a reduction of \$1.2 billion to the Arts, Music, and Instructional Materials Discretionary Block Grant. Justification for this grant reduction includes introduction of an additional \$941 million in the form of the Arts and Music in Schools – Funding Guarantee and Accountability Act (Proposition 28) that was passed by California voters in the November 2022 election. Proposition 28 funding will be allocated to districts with the statutory requirement of increasing arts instruction and/or arts programs.

The Governor's estimated COLA would also be applied to other education programs funded outside of the LCFF including Special Education, Child Nutrition, State Preschool, Foster Youth, Mandated Block Grant, and the Adult in Correctional Facilities Program. The 2023-24 budget proposal also includes significant investments in categorical programs many of which were introduced as part of the 2022 Budget Act:

- \$690 million Prop 98 funding to implement the second year of Transitional Kindergarten;
- \$64.5 million in Prop 98 and \$51.8 million in General Fund funding to continue a multi-year plan for inclusivity adjustments to the State Preschool Program;
- \$500 million in General Fund funding to support the Full-Day Kindergarten Facility Program;
- \$2.1 billion in General Fund funding to support the State Facilities Program;
- \$250 million one-time Prop 98 funding to build upon the existing Literacy Coaches and Reading Specialist Grant Program;
- \$4 billion in on-going Prop 98 funding for the Expanded Learning Opportunities Program;
- \$650 million in on-going Prop-98 funding to fund the Universal Meals Program.

Supplementing anticipated funding proposed for schools is the significant amount of federal funding districts have received in the past couple of years to mitigate impacts caused by the COVID-19 pandemic. This includes the \$900 billion Coronavirus Response and Relief Supplemental Appropriations Act signed into law December 27, 2020 and \$1.9 trillion American Rescue Plan signed into law on March 11, 2021. Both of these acts included significant amounts of funding for education earmarked to assist schools in reopening and address the multitude of new costs incurred by schools attributable to the COVID-19 pandemic.

The Department of Finance recognizes that in spite of a global public health crisis the State's economic recovery has outperformed expectations. However, going forward we are faced with a higher risk of recession as the economy softens and the federal government continues to aggressively respond to inflation by increasing the federal interest rate. It is important to note that the Governor's 2023-24 budget proposal does not include a recession scenario and, although the Governor is not projecting a withdrawal from State reserves conditions can quickly change in between January and the May Revise. Recessionary pressures combined with risks unique to California including emergency preparedness costs due to wildfires, flooding, affordable housing woes, state-wide declining enrollment and reliance on significant one-time federal funding point to the importance of districts exercising fiscal prudence even when times are good.

LOCAL CONTINUITY AND ATTENANCE PLAN

It is important to note that the Local Control Accountability Plan (LCAP) document will resume as the main accountability document for K-12 education for the foreseeable future and there continues to be a growing emphasis on accountability measures. The 2021 Budget Act included language that requires districts to maintain supplemental and concentration grant funds to increase and improve services to unduplicated pupils until the funds are fully spent. This provision effectively disallows supplemental and concentration dollars from being carried over in an unrestricted fashion from one year to the next. This provision will be especially challenging for those districts that are falling short of meeting their minimum proportionality requirement.

In addition to the supplemental and concentration grant carryover provision, the 2021 Budget Act also increased the concentration grant percentage from 55% to 65%. The funding associated with this "add-on" must be used to increase the number of adults providing direct services to students. There has been a prompt added to the LCAP template whereby districts must describe how the additional concentration grant add-on funding will be used to increase the number of staff providing direct services at schools that have a high concentration of unduplicated students. This is an on-going accountability measure that will require tracking of how these concentration add-on funds are being spent.

Lastly, due to the passage of AB1808 in 2018 the LCAP template now incorporates a section titled "Budget Overview for Parents" which is intended to help stakeholders better understand funding decisions included in the LCAP. This bill takes an additional step towards increasing transparency over those additional supplemental and concentration dollars generated by unduplicated students. The Budgeted Overview for Parents is intended to help stakeholders better understand funding decisions included in the associated LCAP.

RETIREMENT COSTS

The Governmental Accounting Standards Board Statement No. 68 (GASB 68) reporting requirements took effect for the 2014-15 financial statements for State and local government employers. Districts now need to recognize their proportionate share of the net pension liability (NPL) for both CalSTRS and CalPERS retirees in their accrual based financial statements (Audit Reports).

The CalPERS Board adopted changes to the actuarial assumptions that became effective June 30, 2015. The changes result in a projected increase to the employer contribution rates for 2015-16 and for the following five years. The CalPERS Circular Letter 200-012-14 dated March 10, 2014 provided projected rates for 2014-15 through 2020-21 which were subsequently modified as shown below. Both the CalPERS and CalSTRS rates shown for 2019-20 and 2020-21 include the subsidy provided as part of the passage of AB84 on April 21, 2020 and rate offset included in the 2021 State Budget.

CalPERS Actual and Projected Rates					
2017-18 Actual	2018-19 Actual	2019-20 Actual	2020-21 Actual	2021-22 Actual	2022-23 Actual
15.531%	18.062%	19.721%	20.70%	22.91%	25.37%

Likewise, Assembly Bill 1469 increased the contribution rates that employers, employees and the state pay to support the State Teachers Retirement System. Employer rates will continued to increase until 2020-21. Thereafter, the STRS employer rate is set by the CalSTRS board.

CalSTRS Rates per Education Code Sections 22901.7 and 22950.5					
2017-18 Actual	2018-19 Actual	2019-20 Actual	2020-21 Actual	2021-22 Actual	2022-23 Actual
14.43%	16.28%	17.10%	16.15%	16.92%	19.10%

Districts should be cognizant about including the PERS and STRS rate increases projected in 2022-23 as all rate offsets we've experienced in previously adopted State budgets have expired.

RESERVES

Reserve Caps – Our office continues to reinforce the need for reserves over the state minimum reserve requirements. Past experience has clearly demonstrated these minimum levels are not sufficient to protect educational programs from severe disruption in an economic downturn. The typical 3% reserve minimum represents less than two weeks of payroll for nearly all districts. Many LEAs have established reserve policies calling for higher than state minimum reserves, recognizing their duty to maintain fiscal solvency.

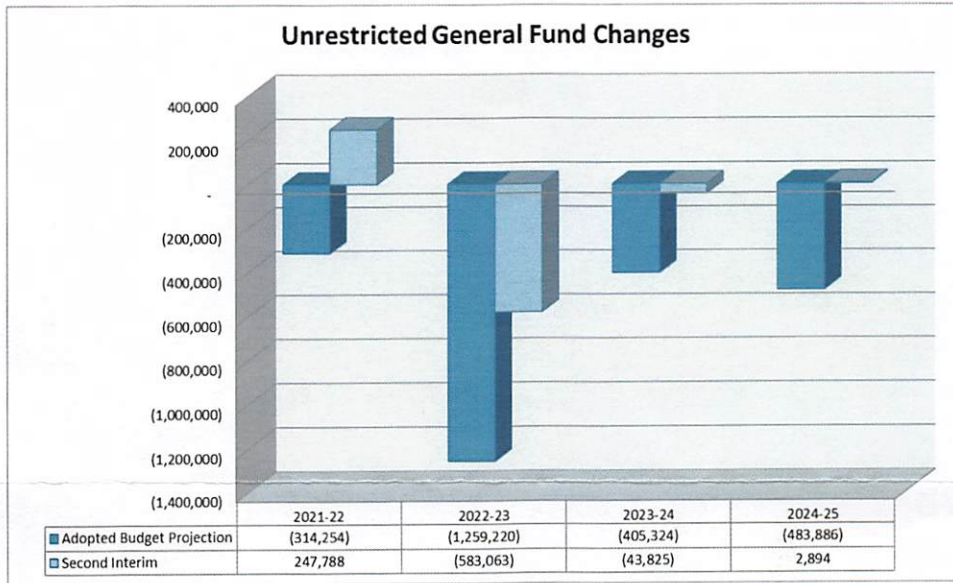
In October 2017 the Governor signed Senate Bill 751 which made significant changes to the previous Senate Bill 858 reserve cap requirements. These changes became effective January 1, 2018. The cap now allows for 10% of assigned or unassigned ending balances on a more limited number of district funds. It also exempts districts with fewer than 2,501 average daily attendance from the cap requirement.

The provisions of SB 751 are not imposed until the year after funds in the Public School System Stabilization Account (PSSSA) equals or exceeds 3% of Proposition 98 funding for school districts. The 2023-24 Governor’s Budget proposal includes payments of \$3.7 billion in 2021-22, \$1.1 billion in 2022-23 and \$365 million in 2023-24 into PSSSA, for a total of \$8.5 billion at the end of 2023-24. This will trigger the school district reserves cap for the foreseeable future. It is recommended that districts impacted by the reserve cap take board action to commit funds for a specific purpose so they are not subject to the reserve cap.

Full Accrual Financial Position - As audit reports have begun to recognize long-term pension obligations under GASB 68, districts find their annual audit report may reflect a negative unrestricted balance on their Statement of Net Position. Beginning with fiscal year 2017-18, district audit reports will also reflect the full impact of long-term commitments for Other Post-Employment Benefits (Retiree health plans) under GASB 75. This will further reduce a district’s unrestricted net position. This will likely result in public concern over the fiscal management of the school district and higher costs associated with long-term financing. We encourage districts to review and understand their district’s unrestricted net position upon receipt of the district’s audited financial statements for 2021-22 in case questioned.

LOCAL CONTROL FUNDING FORMULA PROJECTIONS

Below is a comparison of the district’s adopted budget and the current interim’s anticipated change in the unrestricted general fund balance. The differences primarily represent an updated beginning balance for the year, changes in state LCFF estimates and changes in district provided ADA estimates.



The next graph presents the district’s 2022-23 Second Interim reserve status compared with the original adopted budget and state minimum reserve requirement.



COMMENTS AND RECOMMENDATIONS

This section of our letter lists comments and recommendations we consider appropriate as a result of our review and current state budget projections.

- *The district is projecting current and future reserves that reflect a sound fiscal position. We commend the district for maintaining a secure financial position.*
- *There are no additional comments or recommendations.*

Accounts Payable Final PreList - 5/4/2023 4:29:33PM

*** FINAL ***

Batch No 453

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014187	AMAZON SALES INC	PV-230695	5/4/2023		MFY/KX7D/MPDY		010-26000-0-11100-40000-43000-0-0000	\$275.45		
	AMAZON SALES INC		5/4/2023		MFY/KX7D/MPDY	ELOP SUPPLIES/TESTING SUPPLIES	010-11000-0-11100-10000-43000-0-0000	\$17.43		
	AMAZON SALES INC		5/4/2023		MFY/KX7D/MPDY		010-42030-2-11100-10000-43000-0-0000	\$20.60		
	AMAZON SALES INC		5/4/2023		MFY/KX7D/MPDY		010-26000-0-11100-40000-43000-0-0000	\$685.27		
Total Check Amount:								\$998.75		
014234	BOVEE ENVIORMENTAL MANGE, INC	PV-230696	5/4/2023		60423/60116		010-00000-0-00000-82000-56000-0-0000	\$650.00		
	BOVEE ENVIORMENTAL MANGE, INC		5/4/2023		60423/60116	SITE INSPECTION RM 808/SITE INSPECTION & RM401/502	010-00000-0-00000-82000-56000-0-0000	\$550.00		
Total Check Amount:								\$1,200.00		
013244	CASBO	PV-230697	5/4/2023		200071		010-00000-0-00000-27000-53000-0-0000	\$1,750.00		
						ORGANIZATIONAL SUBSCRIPTION				
Total Check Amount:								\$1,750.00		
013336	CENTRAL CALIFORNIA ELECTRONICS	PV-230698	5/4/2023		27491		010-81500-0-00000-81100-58000-0-0000	\$407.09		
						TROUBLESHOOT FIRE PANEL REPLACE HORN RM 203				
Total Check Amount:								\$407.09		
013817	CENTRAL VALLEY REFRIGERATION	PV-230700	5/4/2023		49567		130-53100-0-00000-37000-56000-0-0000	\$4,450.00	D	
						REPLACE EVAPORATOR IN WALK IN COOLER				
Total Check Amount:								\$4,450.00		
013121	COUNTY OF TULARE	PV-230715	5/4/2023		NONE		010-00000-0-00000-83000-58000-0-0000	\$8,137.26	L	
						SRO EXPENSES JANUARY 2023 TO MARCH 2023				
Total Check Amount:								\$8,137.26		
013390	ENVIRO CLEAN	PV-230699	5/4/2023		143820/3875/3807		010-00000-0-00000-82000-43000-0-0000	\$736.47		
	ENVIRO CLEAN		5/4/2023		143820/3875/3807	CUSTODIAL SUPPLIES/SERVICE VACCUUM	010-00000-0-00000-82000-43000-0-0000	\$606.09		
	ENVIRO CLEAN		5/4/2023		143820/3875/3807		010-00000-0-00000-82000-56000-0-0000	\$35.56		
Total Check Amount:								\$1,378.12		

6.1

Accounts Payable Final PreList - 5/4/2023 4:29:33PM

*** FINAL ***

Batch No 453

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014244	FRESNO COUNTY SUPT. OF SCHOOL	PV-230701	5/4/2023		231017		010-58126-3-11100-10000-52000-0-0000	\$50.00		
							PARRIERA ART SUMMIT			
							Total Check Amount:	\$50.00		
014179	GOLD STAR FOODS INC	PV-230702	5/4/2023		6128588/8388		130-53100-0-00000-37000-47000-0-0000	\$1,471.49		
	GOLD STAR FOODS INC		5/4/2023		6128588/8388		FOOD PRODUCTS FOR CAFETERIA	\$717.85		
							130-53100-0-00000-37000-47000-0-0000			
							Total Check Amount:	\$2,189.34		
013789	HANCOCK A/C & HEATING	PV-230703	5/4/2023		8059158/5142200		010-00000-0-00000-82000-56000-0-0000	\$1,100.00		
	HANCOCK A/C & HEATING		5/4/2023		8059158/5142200		RM 801 ADD REFRIGERANT/ CAFE REPAIRED FAILED VFD	\$344.85		
							010-00000-0-00000-82000-56000-0-0000			
							Total Check Amount:	\$1,444.85		
014049	JANTEK ELECTRONICS, INC	PV-230704	5/4/2023		48665		010-00000-0-00000-72000-58000-0-0000	\$250.00		
							MAY/JUNE MONTHLY SERVICE FEE FOR TIME CLOCK			
							Total Check Amount:	\$250.00		
014246	MENDEZ CONCRETE PUMPING	PV-230718	5/4/2023		052		010-81500-0-00000-81100-58000-0-0000	\$325.00		
							CONCRETE PUMPING FOR SHED SLAB			
							Total Check Amount:	\$325.00		
013678	MID VALLEY DISPOSAL	PV-230705	5/4/2023		2650130		010-00000-0-00000-82000-55000-0-0000	\$1,392.67		
							6YD TRASH 2XWK 6YD RECYCLE 2XWK			
							Total Check Amount:	\$1,392.67		
014039	P&R PAPER SUPPLY COMPANY, INC	PV-230706	5/4/2023		1157830/1158620		130-53100-0-00000-37000-43000-0-0000	\$117.65		
							PAPER PRODUCTS FOR CAFETERIA			
							Total Check Amount:	\$117.65		
014101	R & L CROW DISTRIBUTING	PV-230707	5/4/2023		APRIL		130-53100-0-00000-37000-47000-0-0000	\$3,814.42	J	
	R & L CROW DISTRIBUTING		5/4/2023		APRIL		MILK AND MILK PRODUCTS	\$242.60	J	
							010-26000-0-11100-40000-43000-0-0000			
							Total Check Amount:	\$4,057.02		

Accounts Payable Final PreList - 5/4/2023 4:29:33PM

*** FINAL ***

Batch No 453

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014077	RIGO SIGNS	PV-230708	5/4/2023		21704		010-11000-0-11100-10000-43000-0-0000	\$4,561.61		
	RIGO SIGNS		5/4/2023		21704		TESTING TSHIRTS FOR STUDENTS/STAFF APRECIATION LUN 010-00000-0-00000-27000-43000-0-0000	\$1,104.44		
Total Check Amount:								\$5,666.05		
013301	SCHOOLWORKS, INC.	PV-230709	5/4/2023		4306		251-99620-0-00000-85000-58000-0-0000 25% FOR MASTER PLAN ASSESMENT	\$3,978.00	L	
Total Check Amount:								\$3,978.00		
013829	SISC III	PV-230713	5/4/2023		MAY		010-00000-0-00000-00000-95028-0-0000 EMPLOYEE/RETIREE/BOARD HEALTH & WELFARE	\$1,621.80	G	
	SISC III		5/4/2023		MAY		010-00000-0-00000-00000-95024-0-0000	\$78,641.10	G	
Total Check Amount:								\$80,262.90		
013683	SMART & FINAL	PV-230711	5/4/2023		APRIL		130-53100-0-00000-37000-43000-0-0000 ELOP CAMP SUPPLIES/ CAFETERIA SUPPLIES	\$290.40		
	SMART & FINAL		5/4/2023		APRIL		010-00000-0-00000-27000-43000-0-0000	\$72.06		
	SMART & FINAL		5/4/2023		APRIL		010-26000-0-11100-40000-43000-0-0000	\$11.17		
	SMART & FINAL		5/4/2023		APRIL		010-26000-0-11100-40000-43000-0-0000	\$71.86	H	
	SMART & FINAL		5/4/2023		APRIL		010-26000-0-11100-40000-43000-0-0000	\$64.66	H	
Total Check Amount:								\$510.15		
012489	SOUTHERN CALIF EDISON	PV-230712	5/4/2023		APRIL		010-00000-0-00000-82000-55000-0-0000 ELECTRICITY USAGE 04/04 TO 05/02	\$10,096.80		
Total Check Amount:								\$10,096.80		
013502	SOUTHWEST SCHOOL & OFFICE SUPP	PV-230710	5/4/2023		NONE		010-00000-0-11100-10000-43000-0-0000 CLASSROOM SUPPLIES	\$6.70		
	SOUTHWEST SCHOOL & OFFICE SUPP		5/4/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$34.58		
	SOUTHWEST SCHOOL & OFFICE SUPP		5/4/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$33.63		
	SOUTHWEST SCHOOL & OFFICE SUPP		5/4/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$47.65		
	SOUTHWEST SCHOOL & OFFICE SUPP		5/4/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$7.69		
	SOUTHWEST SCHOOL & OFFICE SUPP		5/4/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$13.36		

Accounts Payable Final PreList - 5/4/2023 4:29:33PM

*** FINAL ***

Batch No 453

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013502	SOUTHWEST SCHOOL & OFFICE SUPP	PV-230710	5/4/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$16.80		
	SOUTHWEST SCHOOL & OFFICE SUPP		5/4/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$29.39		
	SOUTHWEST SCHOOL & OFFICE SUPP		5/4/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$56.02		
	SOUTHWEST SCHOOL & OFFICE SUPP		5/4/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$28.61		
	SOUTHWEST SCHOOL & OFFICE SUPP		5/4/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$33.31		
	SOUTHWEST SCHOOL & OFFICE SUPP		5/4/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$12.46		
	SOUTHWEST SCHOOL & OFFICE SUPP		5/4/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$179.47		
	SOUTHWEST SCHOOL & OFFICE SUPP		5/4/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$1.70		
	SOUTHWEST SCHOOL & OFFICE SUPP		5/4/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$113.99		
							Total Check Amount:	\$615.36		
014245	TULARE COUNTY MUSEUM	PV-230714	5/4/2023		0071		010-41270-3-11100-10000-58000-0-0000	\$20.00		
							3RD GRADE FIELD TRIP TO TULARE COUNTY MUSEUM			
							Total Check Amount:	\$20.00		
014183	Tyger Bates, CPA	PV-230716	5/4/2023		1313		010-00000-0-00000-73500-58000-0-0000	\$100.00		
							CONSULTATION FOR ACCOUNTING ENTRIES			
							Total Check Amount:	\$100.00		
013634	VISALIA UNIFIED SCHOOL DIST.	PV-230717	5/4/2023		1890/1709		010-07230-0-00000-36000-58000-0-0000	\$4,687.12		
	VISALIA UNIFIED SCHOOL DIST.		5/4/2023		1890/1709		MARCH & JANUARY TRANSPORTATION CONTRACT			
							010-07230-0-00000-36000-58000-0-0000	\$4,687.12		
							Total Check Amount:	\$9,374.24		

Accounts Payable Final PreList - 5/4/2023 4:29:33PM

*** FINAL ***

Batch No 453

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
Total District Payment Amount:								\$138,771.25		

Accounts Payable Final PreList - 4/27/2023 3:53:59PM

*** FINAL ***

Batch No 452

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013740	AMERICAN FIDELITY ASSURANCE	PV-230666	4/27/2023		MARCH/APRIL		010-00000-0-00000-00000-95024-0-0000	\$118.76	G	
	AMERICAN FIDELITY ASSURANCE		4/27/2023		MARCH/APRIL		DIST PAID DISABILITY INSURANCE HP & ME 010-00000-0-00000-00000-95024-0-0000	\$190.76	G	
Total Check Amount:								\$309.52		
013671	AT & T	PV-230667	4/27/2023		19807656/19807655		010-00000-0-00000-72000-59000-0-0000	\$26.27		
	AT & T		4/27/2023		19807656/19807655		PHONE SERVICE CHARGES 010-00000-0-00000-72000-59000-0-0000	\$3,949.30		
Total Check Amount:								\$3,975.57		
014242	BELFOR USA GROUP, INC	PV-230671	4/27/2023		1850261		010-00000-0-00000-85000-62000-0-0000	\$128,009.50	E	
Total Check Amount:								\$128,009.50		
014241	CALIFORNIA SCIENCE CENTER FOUN	PV-230668	4/27/2023		12839		010-41270-3-11100-10000-58000-0-0000	\$431.00		
Total Check Amount:								\$431.00		
013911	CALIFORNIA WATER SERVICES	PV-230670	4/27/2023		50838		010-81500-0-00000-81100-58000-0-0000	\$5,888.95		
Total Check Amount:								\$5,888.95		
013390	ENVIRO CLEAN	PV-230672	4/27/2023		143602		010-00000-0-00000-82000-43000-0-0000	\$2,450.24		
	ENVIRO CLEAN		4/27/2023		143602		CUSTODIAL SUPPLIES 010-00000-0-00000-82000-43000-0-0000	\$150.85		
Total Check Amount:								\$2,601.09		
014222	EXTREME CANOPY	PV-230687	4/27/2023		4333		010-00000-0-00000-82000-44000-0-0000	\$1,288.18		
Total Check Amount:								\$1,288.18		
012776	GIOTTO'S ALARM TECH, INC	PV-230673	4/27/2023		144845		010-07200-0-00000-85000-62000-0-0000	\$19,041.68	A	
Total Check Amount:								\$19,041.68		

Accounts Payable Final PreList - 4/27/2023 3:53:59PM

*** FINAL ***

Batch No 452

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014179	GOLD STAR FOODS INC	PV-230674	4/27/2023		6059715/731/384/416/		130-53100-0-00000-37000-47000-0-0000	\$1,996.81		
	GOLD STAR FOODS INC		4/27/2023		6059715/731/384/416/	FOOD PRODUCTS FOR CAFETERIA	130-53100-0-00000-37000-47000-0-0000	\$916.28		
	GOLD STAR FOODS INC		4/27/2023		6059715/731/384/416/		130-53100-0-00000-37000-47000-0-0000	\$59.76		
	GOLD STAR FOODS INC		4/27/2023		6059715/731/384/416/		130-53100-0-00000-37000-47000-0-0000	\$2,142.89		
	GOLD STAR FOODS INC		4/27/2023		6059715/731/384/416/		130-53100-0-00000-37000-47000-0-0000	\$747.05		
Total Check Amount:								\$5,862.79		
012434	GRISSOM-WALLACE	PV-230675	4/27/2023		43225		010-00000-0-00000-82000-56000-0-0000	\$108.62		
						INSTALL JACK & CONNECT FOR DIST PHONE				
Total Check Amount:								\$108.62		
014215	HIRE UP STAFFING SERVICES	PV-230676	4/27/2023		31950		010-00000-0-00000-72000-58000-0-0000	\$132.69		
						PARTIAL PAYMENT FOR FRONT OFFICE ASSIST				
Total Check Amount:								\$132.69		
011508	JORGENSEN & COMPANY INC	PV-230677	4/27/2023		6051280		130-53100-0-00000-37000-58000-0-0000	\$262.70		
						SEMI ANNUAL SERVICE KIT SYSTEM				
Total Check Amount:								\$262.70		
013465	LANGE PLUMBING, INC.	PV-230678	4/27/2023		876519		010-00000-0-00000-82000-43000-0-0000	\$458.01		
						FAUCETS FOR 500 WING RESTROOMS				
Total Check Amount:								\$458.01		
014231	LEAF CAPITAL FUNDING LLC	PV-230680	4/27/2023		14645389		010-00000-0-11100-10000-56000-0-0000	\$265.42		
						TOSHIBA COPIER LEASE				
Total Check Amount:								\$265.42		
012699	LOZANO SMITH	PV-230679	4/27/2023		2186307/2186308/309		010-00000-0-00000-72000-58000-0-0000	\$2,047.50	L	
	LOZANO SMITH		4/27/2023		2186307/2186308/309	ANALYSIS FOR BUS STOP/DRAFT JOB SHARE AGREEMENT	010-00000-0-00000-72000-58000-0-0000	\$3,385.20	L	
	LOZANO SMITH		4/27/2023		2186307/2186308/309		010-00000-0-00000-72000-58000-0-0000	\$163.80	L	
Total Check Amount:								\$5,596.50		
014243	MADISON TAYLOR LOOP	PV-230681	4/27/2023		2023-01		010-26000-0-11100-40000-58000-0-0000	\$4,249.59	L	
						STUDENT LEAD EXTERIOR MURAL				

Accounts Payable Final PreList - 4/27/2023 3:53:59PM

*** FINAL ***

Batch No 452

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Total Check Amount:								\$4,249.59		
013152	OFFICE DEPOT	PV-230682	4/27/2023		NONE		010-00000-0-00000-72000-59000-0-0000	\$240.00		
	OFFICE DEPOT		4/27/2023		NONE		POSTAGE/PALLET OF PAPER FOR CLASSROOMS 010-00000-0-11100-10000-43000-0-0000	\$2,020.31		
Total Check Amount:								\$2,260.31		
014047	ONPOINT	PV-230683	4/27/2023		5974/5975		010-07200-0-00000-24200-58000-0-0102	\$12,899.00	L	
	ONPOINT		4/27/2023		5974/5975		PROFESSIONAL SERVICES FOR IT/3RD-5TH CLASSROOMS 010-07200-0-00000-24200-58000-0-0102	\$14,575.00	L	
Total Check Amount:								\$27,474.00		
014039	P&R PAPER SUPPLY COMPANY , INC	PV-230684	4/27/2023		56351-5369		130-53100-0-00000-37000-43000-0-0000	\$628.90		
	P&R PAPER SUPPLY COMPANY , INC		4/27/2023		56351-5369		PAPER PRODUCTS FOR CAFETERIA 130-53100-0-00000-37000-43000-0-0000	\$529.18		
Total Check Amount:								\$1,158.08		
014034	PILGRIM, JUDITH	PV-230685	4/27/2023		NONE		010-00000-0-00000-72000-52000-0-0000	\$281.65		
Total Check Amount:								\$281.65		
014207	PRO-YOUTH	PV-230686	4/27/2023		1754		010-26000-0-11100-40000-58000-0-0000	\$10,023.54	L	
	PRO-YOUTH		4/27/2023		1754		ELOP AFTERSCHOOL HEART PROGRAM 010-26000-0-11100-40000-51000-0-0000	\$36,017.40	L	
Total Check Amount:								\$46,040.94		
014101	R & L CROW DISTRIBUTING	PV-230688	4/27/2023		MARCH		010-26000-0-11100-40000-43000-0-0000	\$820.80	J	
	R & L CROW DISTRIBUTING		4/27/2023		MARCH		MILK AND MILK PRODUCTS 130-53100-0-00000-37000-47000-0-0000	\$7,032.58	J	
Total Check Amount:								\$7,853.38		
014146	SAN JOAQUIN CATA	PV-230694	4/27/2023		112148		010-00000-0-11100-10000-52000-0-0000	\$12.00		
Total Check Amount:								\$12.00		
Total Check Amount:								\$12.00		

Accounts Payable Final PreList - 4/27/2023 3:53:59PM

*** FINAL ***

Batch No 452

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013502	SOUTHWEST SCHOOL & OFFICE SUPP	PV-230689	4/27/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$46.46		
	SOUTHWEST SCHOOL & OFFICE SUPP		4/27/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$245.66		
	SOUTHWEST SCHOOL & OFFICE SUPP		4/27/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$3.22		
	SOUTHWEST SCHOOL & OFFICE SUPP		4/27/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$133.74		
	SOUTHWEST SCHOOL & OFFICE SUPP		4/27/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$11.62		
	SOUTHWEST SCHOOL & OFFICE SUPP		4/27/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$13.36		
	SOUTHWEST SCHOOL & OFFICE SUPP		4/27/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$111.01		
	SOUTHWEST SCHOOL & OFFICE SUPP		4/27/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$3.40		
	SOUTHWEST SCHOOL & OFFICE SUPP		4/27/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$1.70		
	SOUTHWEST SCHOOL & OFFICE SUPP		4/27/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$53.69		
	SOUTHWEST SCHOOL & OFFICE SUPP		4/27/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$1.70		
	SOUTHWEST SCHOOL & OFFICE SUPP		4/27/2023		NONE		010-00000-0-11100-10000-43000-0-0000	\$4.72		
							Total Check Amount:	\$630.28		
014131	VELASQUEZ, JONATHAN	PV-230692	4/27/2023		NONE		010-11000-0-11100-10000-43000-0-0000	\$25.98		
							REIMBURSEMENT FOR AWARD FOR STUDENTS			
							Total Check Amount:	\$25.98		
011765	VISALIA TIMES DELTA	PV-230690	4/27/2023		5486741		010-00000-0-00000-72000-58000-0-0000	\$220.50		
	VISALIA TIMES DELTA		4/27/2023		5486741		010-00000-0-00000-72000-58000-0-0000	\$3,370.82		
							Total Check Amount:	\$3,591.32		
013634	VISALIA UNIFIED SCHOOL DIST.	PV-230691	4/27/2023		1933		010-07230-0-00000-36000-58000-0-0000	\$4,687.12		
							APRIL TRANSPORTATION CONTRACT			
							Total Check Amount:	\$4,687.12		
013708	WIZIX TECHNOLOGY GROUP, INC.	PV-230693	4/27/2023		332313		010-00000-0-11100-10000-56000-0-0000	\$137.02		
							COPIER USAGE			

Accounts Payable Final PreList - 4/27/2023 3:53:59PM

*** FINAL ***

Batch No 452
Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
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Total Check Amount:

\$137.02

Accounts Payable Final PreList - 4/27/2023 3:53:59PM

*** FINAL ***

Batch No 452
Audit

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: **\$272,633.89**

7.1



PROPERTY RESTORATION

4328 N. BRAWLEY AVE
FRESNO CA 93722
PHONE: (559) 244-0811
FAX: (559) 244-0812
EMAIL: Fresno.AccountsReceivable@us.belfor.com
TAX ID NO: 84-1309171
CA LICENSE NO: GC# 810553

INVOICE

INVOICE NO. 1829577
INVOICE DATE 4/24/2023
CUSTOMER NO. 1850261

BILL TO:

HEATHER PILGRIM
OAK VALLEY UESD
24500 RD 68
TULARE CA 93274

JOB SITE:

OAK VALLEY UNION ELEMENTARY
24500 RD 68
TULARE CA 93274

JOB NUMBER	ESTIMATOR	CLAIM NO.	INSURANCE CO.	PAYMENT TERMS	PURCHASE/WORK ORDER
102712502	Donald Eugene Cable		* No Insurance / Self Pay	Due Upon Receipt	

DESCRIPTION	AMOUNT
Remediation and Repairs	\$128,009.50
Non-Taxable Amount	\$128,009.50
Taxable Amount	\$0.00
Sales Tax - 8.350%	
TOTAL DUE THIS INVOICE	USD \$128,009.50

Any inquiries regarding this invoice should be submitted to us within 10 days of the receipt of this invoice. Please note contractual interest applies, accrues and is payable in addition to this balance due on this invoice.

Please include the invoice number on your check,
make all checks payable to BELFOR USA Group, Inc. and remit to:
4328 N. Brawley Avenue
Fresno CA 93722

THANK YOU FOR CHOOSING BELFOR!
www.BELFOR.com



Belfor Property Restoration

N. Brawley Ave. Fresno, CA 93722
(559)244-0811 Tel. (559)244-0812 Fax
CA License #810553 - Federal ID # 84-1309171

Client: Oak Valley Union Elementary School
Property: 24500 Road 68
Tulare, CA

Operator: DON.C

Estimator: Don Cable
Company: BELFOR
Business: 4328 N. Brawley Ave.
Fresno, CA 93722

Cellular: (559) 614-7058

Type of Estimate: Other
Date Entered: 3/6/2023
Date Assigned:

Price List: CAFN8X_MAR23
Labor Efficiency: Restoration/Service/Remodel
Estimate: OAKVALLEY

We would like to thank you for the recent work. The following pages contain a detailed breakdown of the services that were performed for you.

Total cost for the work detailed in the following pages is **\$128,009.50**.

It is possible that your insurance company may send the payment directly to you. If you receive such payment please forward it immediately to **BELFOR** as directed on the attached invoice.

If you have any questions about the work performed or the invoice, please contact Don Cable.

Thank you in advance for your cooperation,



Belfor Property Restoration

N. Brawley Ave. Fresno, CA 93722
(559)244-0811 Tel. (559)244-0812 Fax
CA License #810553 - Federal ID # 84-1309171

OAKVALLEY

Main Level

Main Level

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Day 1			
2-27-2023			
1. Restoration Supervisor	3.00 HR @	81.25 =	243.75
2. Restoration Technician	3.00 HR @	73.75 =	221.25
3. Restoration Supervisor Prevailing Wage	6.00 HR @	134.00 =	804.00
4. Restoration Technician Prevailing wage	6.00 HR @	134.00 =	804.00
5. Project Manager	2.00 HR @	119.00 =	238.00
6. Gloves Latex	0.06 BX @	50.00 =	3.00
7. Poly Sheeting 6-mil	0.50 RL @	99.00 =	49.50
8. tape, Blue (Painters)	2.00 RL @	10.00 =	20.00
9. Tape, Duct	1.50 RL @	9.00 =	13.50
10. Bags, Trash	1.00 EA @	1.00 =	1.00
Day 2			
2-28-2023			
11. Restoration Supervisor	2.00 HR @	81.25 =	162.50
12. Restoration Technician	4.00 HR @	73.75 =	295.00
13. Restoration Supervisor Prevailing Wage	7.00 HR @	134.00 =	938.00
14. Restoration Technician Prevailing wage	21.00 HR @	134.00 =	2,814.00
15. Gloves Latex	0.06 BX @	50.00 =	3.00
16. Poly Sheeting 6-mil	1.25 RL @	99.00 =	123.75
17. tape, Blue (Painters)	0.50 RL @	10.00 =	5.00
18. Tape, Duct	0.50 RL @	9.00 =	4.50
19. Bags, Trash	17.00 EA @	1.00 =	17.00
Day 3			
3-1-2023			
20. Restoration Supervisor	1.75 HR @	81.25 =	142.19
21. Restoration Technician	5.00 HR @	73.75 =	368.75
22. Restoration Supervisor Prevailing Wage	7.00 HR @	134.00 =	938.00
23. Restoration Technician Prevailing wage	25.75 HR @	134.00 =	3,450.50
24. Gloves Latex	0.06 BX @	50.00 =	3.00
25. tape, Blue (Painters)	2.00 RL @	10.00 =	20.00
26. Tape, Duct	1.50 RL @	9.00 =	13.50
27. Bags, Trash	4.00 EA @	1.00 =	4.00
Day 4			
3-2-2023			
28. Restoration Supervisor	2.00 HR @	81.25 =	162.50
29. Restoration Technician	7.50 HR @	73.75 =	553.13
30. Restoration Supervisor Prevailing Wage	7.00 HR @	134.00 =	938.00
31. Restoration Technician Prevailing wage	33.50 HR @	134.00 =	4,489.00
32. Gloves Latex	0.06 BX @	50.00 =	3.00

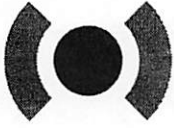


Belfor Property Restoration

N. Brawley Ave. Fresno, CA 93722
(559)244-0811 Tel. (559)244-0812 Fax
CA License #810553 - Federal ID # 84-1309171

CONTINUED - Main Level

DESCRIPTION	QTY	UNIT PRICE	TOTAL
33. Bags. Trash	25.00 EA @	1.00 =	25.00
Day 5			
3-3-2023			
34. Restoration Supervisor	2.00 HR @	81.25 =	162.50
35. Restoration Technician	2.00 HR @	73.75 =	147.50
36. Restoration Supervisor Prevailing Wage	7.00 HR @	134.00 =	938.00
37. Restoration Technician Prevailing wage	35.00 HR @	134.00 =	4,690.00
Day 6			
3-6-2023			
38. Restoration Supervisor	2.00 HR @	81.25 =	162.50
39. Restoration Technician	2.00 HR @	73.75 =	147.50
40. Restoration Supervisor Prevailing Wage	7.00 HR @	134.00 =	938.00
41. Restoration Technician Prevailing wage	21.00 HR @	134.00 =	2,814.00
42. Gloves Latex	0.06 BX @	50.00 =	3.00
43. Poly Sheeting 6-mil	2.50 RL @	99.00 =	247.50
44. tape, Blue (Painters)	1.50 RL @	10.00 =	15.00
45. Tape, Duct	3.00 RL @	9.00 =	27.00
Day 7			
3-7-2023			
46. Restoration Supervisor	1.75 HR @	81.25 =	142.19
47. Restoration Technician	1.75 HR @	73.75 =	129.06
48. Restoration Supervisor Prevailing Wage	7.00 HR @	134.00 =	938.00
49. Restoration Technician Prevailing wage	28.00 HR @	134.00 =	3,752.00
50. Gloves Latex	0.06 BX @	50.00 =	3.00
51. tape, Blue (Painters)	1.50 RL @	10.00 =	15.00
52. Tape, Duct	3.00 RL @	9.00 =	27.00
Day 8			
3-8-2023			
53. Restoration Supervisor	2.25 HR @	81.25 =	182.81
54. Restoration Technician	2.25 HR @	73.75 =	165.94
55. Restoration Supervisor Prevailing Wage	6.50 HR @	134.00 =	871.00
56. Restoration Technician Prevailing wage	34.50 HR @	134.00 =	4,623.00
Day 9			
3-9-2023			
57. Restoration Supervisor	2.50 HR @	81.25 =	203.13
58. Restoration Technician	2.50 HR @	73.75 =	184.38
59. Restoration Supervisor Prevailing Wage	6.50 HR @	134.00 =	871.00
60. Restoration Technician Prevailing wage	34.50 HR @	134.00 =	4,623.00



Belfor Property Restoration

N. Brawley Ave. Fresno, CA 93722
(559)244-0811 Tel. (559)244-0812 Fax
CA License #810553 - Federal ID # 84-1309171

CONTINUED - Main Level

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Day 10			
3-10-2023			
61. Restoration Supervisor	2.50 HR @	81.25 =	203.13
62. Restoration Technician	5.00 HR @	73.75 =	368.75
63. Restoration Supervisor Prevailing Wage	6.50 HR @	134.00 =	871.00
64. Restoration Technician Prevailing wage	34.00 HR @	134.00 =	4,556.00
Day 11			
3-13-2023			
65. Restoration Supervisor	2.25 HR @	81.25 =	182.81
66. Restoration Technician	4.50 HR @	73.75 =	331.88
67. Restoration Supervisor Prevailing Wage	6.50 HR @	134.00 =	871.00
68. Restoration Technician Prevailing wage	27.00 HR @	134.00 =	3,618.00
Day 12			
3-14-2023			
69. Restoration Supervisor	2.25 HR @	81.25 =	182.81
70. Restoration Technician	4.50 HR @	73.75 =	331.88
71. Restoration Supervisor Prevailing Wage	6.50 HR @	134.00 =	871.00
72. Restoration Technician Prevailing wage	27.00 HR @	134.00 =	3,618.00
Day 13			
3-15-2023			
73. Restoration Supervisor	1.75 HR @	81.25 =	142.19
74. Restoration Technician	3.50 HR @	73.75 =	258.13
75. Restoration Supervisor Prevailing Wage	7.00 HR @	134.00 =	938.00
76. Restoration Technician Prevailing wage	14.00 HR @	134.00 =	1,876.00
Day 14			
3-16-2023			
77. Restoration Supervisor	1.00 HR @	81.25 =	81.25
78. Restoration Technician	1.00 HR @	73.75 =	73.75
79. Restoration Supervisor Prevailing Wage	1.50 HR @	134.00 =	201.00
80. Restoration Technician Prevailing wage	1.50 HR @	134.00 =	201.00
Day 15			
3-20-2023			
81. Restoration Supervisor	2.25 HR @	81.25 =	182.81
82. Restoration Technician Prevailing wage	2.25 HR @	134.00 =	301.50

**Belfor Property Restoration**

N. Brawley Ave. Fresno, CA 93722
 (559)244-0811 Tel. (559)244-0812 Fax
 CA License #810553 - Federal ID # 84-1309171

DESCRIPTION	QTY	UNIT PRICE	TOTAL
83. Batt insulation - 10" - R30 - unfaced batt	1,076.85 SF @	2.29 =	2,465.99
84. Acoustic ceiling tile	340.00 SF @	17.84 =	6,065.60
85. Suspended ceiling tile - 2' x 4'	638.96 SF @	3.00 =	1,916.88
86. Window Treatments Installer - per hour	4.00 HR @	139.00 =	556.00

Classroom 303**Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
87. Floor preparation for resilient flooring - Heavy	871.04 SF @	1.43 =	1,245.59
88. Cove base molding - rubber or vinyl, 4" high	118.17 LF @	2.87 =	339.15
89. Carpet tile - High grade	1,001.70 SF @	11.10 =	11,118.87

Classroom 502**Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
90. Batt insulation - 10" - R30 - unfaced batt	1,016.59 SF @	2.29 =	2,327.99
91. Acoustic ceiling tile	328.00 SF @	17.84 =	5,851.52
92. Suspended ceiling tile - 2' x 4'	615.00 SF @	3.00 =	1,845.00
93. Window Treatments Installer - per hour	4.00 HR @	139.00 =	556.00

Classroom 808**Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
94. Batt insulation - 10" - R30 - unfaced batt	897.00 SF @	2.29 =	2,054.13
95. Suspended ceiling tile - 2' x 4'	897.00 SF @	3.00 =	2,691.00
96. Window Treatments Installer - per hour	2.00 HR @	139.00 =	278.00

Classroom 401**Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
97. Batt insulation - 10" - R30 - unfaced batt	1,016.59 SF @	2.29 =	2,327.99
98. Acoustic ceiling tile	328.00 SF @	17.84 =	5,851.52
99. Suspended ceiling tile - 2' x 4'	615.00 SF @	3.00 =	1,845.00
100. Window Treatments Installer - per hour	4.00 HR @	139.00 =	556.00

OAKVALLEY

3/22/2023

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Belfor Property Restoration

N. Brawley Ave. Fresno, CA 93722
(559)244-0811 Tel. (559)244-0812 Fax
CA License #810553 - Federal ID # 84-1309171

CONTINUED - Classroom 401

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Grand Total Areas:			
4,885.33 SF Walls	4,595.35 SF Ceiling	9,480.68 SF Walls and Ceiling	
4,595.35 SF Floor	510.59 SY Flooring	610.67 LF Floor Perimeter	
0.00 SF Long Wall	0.00 SF Short Wall	610.67 LF Ceil. Perimeter	
4,595.35 Floor Area	4,801.13 Total Area	4,885.33 Interior Wall Area	
5,616.00 Exterior Wall Area	624.00 Exterior Perimeter of Walls		
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length	
0.00 Total Ridge Length	0.00 Total Hip Length		



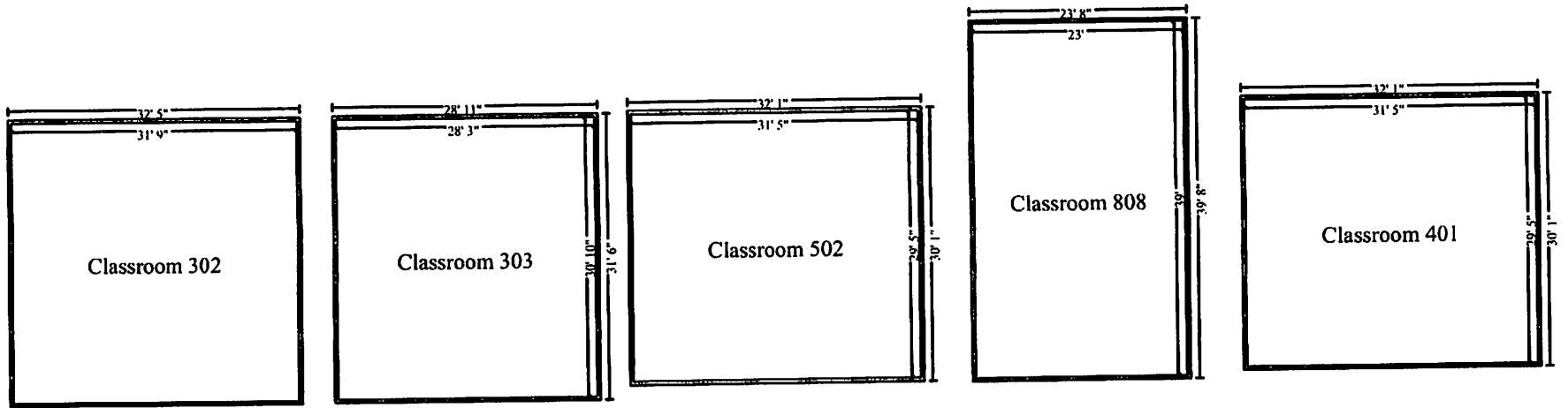
Belfor Property Restoration

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Summary

Line Item Total	115,048.45
California Carpet Tile Stewardship Assessment Fee	61.90
Material Sales Tax	2,423.59
	<hr/>
Subtotal	117,533.94
Overhead	5,237.78
Profit	5,237.78
	<hr/>
Replacement Cost Value	\$128,009.50
Net Claim	\$128,009.50
	<hr/> <hr/>

Don Cable



7.2



PLEASE REMIT TO:
Aeries Software
770 The City Dr. S.
Suite 6500
Orange, CA 92868

Renewal Notification RN-9591
DATE 05/01/2023
TERMS
P.O. NO.

BILL TO Oak Valley Union Elementary School District
24500 Road 68
Attn: Accounts Payable
Tulare, CA 93274

PLEASE NOTE: THIS IS NOT AN INVOICE. This is only a courtesy notification of your upcoming renewal if you require it for board approval purposes. A formal invoice will be forthcoming approximately two weeks before your renewal date. If you have any questions, please contact Todd Davis at <mailto:toddd@aeries.com> or 888-487-7555.

Message:

Quantity	Description	Unit Price	Start Date	End Date	Total Amount
1	Software License/Support Subscription	2,096.33	07/01/2023	06/30/2024	\$2,096.33
1	Aeries Online Enrollment	2,100.00	07/01/2023	06/30/2024	\$2,100.00
1	Aeries Communications	3,150.00	07/01/2023	06/30/2024	\$3,150.00
Subtotal					7,346.33
Total					7,346.33
AMOUNT RECEIVED					\$
AMOUNT DUE					\$

title 1