

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

TIME: 4:00pm

PLACE: Main Office Conference Room

CALL TO ORDER AND ROLL CALL

BOARD MEMBERS:

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

PLEDGE OF ALLEGIANCE

(1.0) APPROVAL OF AGENDA

Motion by _____ Second _____ ACTION ()

(2.0) APPROVAL OF MINUTES

The minutes of the regular meeting held on June 27, 2023 are presented for Board approval.

Motion by _____ Second _____ ACTION ()

(3.0) QUESTIONS FROM THE FLOOR AND INTRODUCTIONS OF GUESTS

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

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

(4.0) CORRESPONDENCE: NONE

(5.0) ADMINISTRATORS' REPORTS

1. *Superintendent's Report*
 - A. *TK Update*
 - B. *Transportation mileage update*

(6.0) BUSINESS SERVICES

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

Motion by _____ Second _____ ACTION ()

2.) Approval of Budget Revisions as presented. NONE

Motion by _____ Second _____ ACTION ()

(7.0) DISTRICT ADMINISTRATION

- 1.) Approval of Hancock A/C & Heating estimate for a replacement or repair of the AC unit on the stage in the multi-purpose room.
Costs: Repair-\$4800 or Replace-\$11,850
Funding Source: RMA

Motion by _____ Second _____ ACTION ()

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

Motion by _____ Second _____ ACTION ()

Ayes:

Nays:

Abstain:

Absent:

(8.0) CLOSED SESSION

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

(9.0) RECONVENE IN REGULAR SESSION

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

Motion by _____ Second _____ ACTION ()

(10.0) ORGANIZATIONAL BUSINESS

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

(11.0) ADJOURNMENT

Motion by _____ Second _____ ACTION ()

ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING
August 8, 2023 @ 10:00am District Office conference room

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

OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT

REGULAR MEETING of the GOVERNING BOARD

Tuesday, June 27, 2023

MINUTES

TIME: 4:07pm

PLACE: Main Office Conference Room

CALL TO ORDER AND ROLL CALL

BOARD MEMBERS: All Present

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

PLEDGE OF ALLEGIANCE

(1.0) APPROVAL OF AGENDA

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

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

(2.0) APPROVAL OF MINUTES

The minutes of the regular meeting held on June 13, 2023 are presented for Board approval.

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

(3.0) QUESTIONS FROM THE FLOOR AND INTRODUCTIONS OF GUESTS

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

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

(4.0) CORRESPONDENCE: NONE

(5.0) ADMINISTRATORS' REPORTS

1. *Superintendent's Report*

A. *Wellness Policy Triennial Assessment Results*

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

B. *Facilities Master Plan*

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

- C. **Educational Rights and Remove Instructional Materials letter from State Superintendent Thurman, Governor Newsom, and Attorney General Bonta**
Supt. Pilgrim discussed the letter's content that was sent and informed the board that the district appropriately approves and discards old curriculum. The district does not ban any curriculum or materials.
- D. **Capital Improvement Plan**
Supt Pilgrim explained the purpose of this plan being that the Calif. Water district conducted this review as a state law requirement. The plan included the age of the current well and water treatment plan and potential future costs for repair that would be needed in budget planning.
- E. **Work calendar 23/24**
Supt Pilgrim presented her work calendar for the upcoming year.

(6.0) BUSINESS SERVICES

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

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

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

Motion by _____ Second _____ ACTION ()

(7.0) DISTRICT ADMINISTRATION

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

Costs: 50,442.76

Funding Source: LCFF Transportation Add-on

Supt. Pilgrim reviewed the annual agreement for approval.

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

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

Costs: 54,073

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

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

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

- 3.) Approval of OnPoint invoice for charging stations.

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

Funding Source: LCAP 1.2

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

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

(8.0) CLOSED SESSION

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

(9.0) RECONVENE IN REGULAR SESSION

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

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

Certificated Resignation: Raul Trejo, Jr., ELD Coordinator

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

(10.0) ORGANIZATIONAL BUSINESS

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

Transportation Report on status of buses

(11.0) ADJOURNMENT @ 5:15pm

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

ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING

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

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.

New TK Classrooms at Oak Valley Elementary School
Project Bid Schedule (Public Hard Bid)
 Project No. 23023
 7.5.23

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

Transportation Report
By Lionel Preciado
July 25, 2023

Total Bus Transportation Mileage for the 2022-2023 School Year

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

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

*** FINAL ***

Batch No 461

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

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

*** FINAL ***
Batch No 461

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013390	ENVIRO CLEAN	PV-240006	7/12/2023		144771/4818		010-00000-0-00000-82000-44000-0-0000	\$4,682.82		
	ENVIRO CLEAN		7/12/2023		144771/4818		010-00000-0-00000-82000-56000-0-0000 Carpet Extractor/vaccue solution/Sercive	\$247.15		
Total Check Amount:								\$4,929.97		
013760	EWING IRRIGATION PRODUCTS, INC	PV-240007	7/12/2023		19676324		010-00000-0-00000-82000-43000-0-0000	\$866.00		
Total Check Amount:								\$866.00		
012776	GIOTTO'S ALARM TECH, INC	PV-240010	7/12/2023		145334/348/250 LB: 230001		010-00000-0-00000-82000-56000-0-0000	\$184.88		
	GIOTTO'S ALARM TECH, INC		7/12/2023		145334/348/250 230001		010-00000-0-00000-82000-56000-0-0000 Replace Damaged Wire/Check Alarm/	\$117.38		
	GIOTTO'S ALARM TECH, INC		7/12/2023		145334/348/250 230001		010-00000-0-00000-82000-56000-0-0000	\$202.50		
Total Check Amount:								\$504.76		
014179	GOLD STAR FOODS INC	PV-240011	7/12/2023		6312787/2843 LB: 230002		130-53100-0-00000-37000-47000-0-0000	\$1,215.58		
	GOLD STAR FOODS INC		7/12/2023		6312787/2843 230002		130-53100-0-00000-37000-47000-0-0000 Food Products for Cafeteria	\$476.87		
Total Check Amount:								\$1,692.45		
013930	GOPHER SPORT	PV-240012	7/12/2023		295473		010-11000-0-11100-10000-43000-0-0000	\$1,806.28		
Total Check Amount:								\$1,806.28		
012434	GRISSOM-WALLACE	PV-240009	7/12/2023		43301		010-00000-0-00000-82000-56000-0-0000	\$1,825.61		D
Total Check Amount:								\$1,825.61		
013783	HEARTLAND SCHOOL SOLUTIONS	PV-240014	7/12/2023		None		130-53100-0-00000-37000-43000-0-0000	\$550.00		
Total Check Amount:								\$550.00		

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*** FINAL ***

Batch No 461

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
012691	HOME DEPOT CREDIT SERVICES	PV-240020	7/13/2023		June		010-00000-0-11100-10000-43000-0-0000	\$3,303.69		
	HOME DEPOT CREDIT SERVICES		7/13/2023		June		Maintiance Supplies/Shelves for Curriculum 010-00000-0-00000-82000-43000-0-0000	\$2,455.46		
Total Check Amount:								\$5,759.15		
013965	HOUSTON INSURANCE SERVICES	PV-240013	7/12/2023		3589		010-00000-0-00000-72000-54500-0-0000	\$49,686.00	A	
							2023-24 Excess Liability Insurance			
Total Check Amount:								\$49,686.00		
013845	JAMES BURRIEL STEAM CLEANING	PV-240015	7/12/2023		None		130-53100-0-00000-37000-58000-0-0000	\$750.00		
							Kitchen Exhasust Steam Wash			
Total Check Amount:								\$750.00		
014049	JANTEK ELECTRONICS, INC	PV-240027	7/13/2023		48716/48738		010-00000-0-00000-72000-58000-0-0000	\$600.00		
	JANTEK ELECTRONICS, INC		7/13/2023		48716/48738		Yearly STech Suppirt/ July & August Monthly Servic 010-00000-0-00000-72000-58000-0-0000	\$250.00		
Total Check Amount:								\$850.00		
013678	MID VALLEY DISPOSAL	PV-240016	7/12/2023		8630		010-00000-0-00000-82000-55000-0-0000	\$1,392.67		
							6yd trash 2xWk 6yd recycle 2xWk			
Total Check Amount:								\$1,392.67		
014207	PRO-YOUTH	PV-240026	7/13/2023		1731 LB: 230007		010-26000-0-11100-40000-58000-0-0000	\$40.00		
							Elop After School Program Feb			
Total Check Amount:								\$40.00		
014076	RES-COM PEST CONTROL	PV-240022	7/13/2023		2142672 LB: 230003		010-00000-0-00000-82000-55000-0-0000	\$150.00		
							Montly Pest Service			
Total Check Amount:								\$150.00		
013829	SISC III	PV-240001	7/6/2023		July		010-00000-0-00000-00000-95024-0-0000	\$78,641.10	G	
	SISC III		7/6/2023		July		Employee/Retiree/Board Health & Welfare 010-00000-0-00000-00000-95028-0-0000	\$1,621.80	G	
Total Check Amount:								\$80,262.90		

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

*** FINAL ***

Batch No 461

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
012478	SoCalGas	PV-240023	7/13/2023		June LB: 230004		010-00000-0-00000-82000-55000-0-0000 Natural Gas June 08 to July 1	\$92.38		
								Total Check Amount:		
								\$92.38		
012489	SOUTHERN CALIF EDISON	PV-240024	7/13/2023		June LB: 230005		010-00000-0-00000-82000-55000-0-0000 Electric Usage June 2- July 2	\$18,138.86	A	
								Total Check Amount:		
								\$18,138.86		
014220	TRACTOR SUPPLY CREDIT PLAN	PV-240021	7/13/2023		June		010-00000-0-00000-82000-44000-0-0000 Trailer Sprayer/Supplies for Goats in Ag class	\$965.98		
	TRACTOR SUPPLY CREDIT PLAN		7/13/2023		June		010-58126-4-11100-10000-43000-0-0000	\$187.39		
								Total Check Amount:		
								\$1,153.37		
011953	TULARE CO ENVIRO HEALTH	PV-240019	7/13/2023		208932		130-53100-0-00000-37000-58000-0-0000 2023-24 School Kitchen food Prep Permit	\$390.00		
								Total Check Amount:		
								\$390.00		
014183	Tyger Bates, CPA	PV-240025	7/13/2023		1340 LB: 230006		010-00000-0-00000-73500-58000-0-0000 Consulting 23/23 budge/Budget Overview for parents	\$1,550.00	J	
								Total Check Amount:		
								\$1,550.00		
013576	ULINE	PV-240029	7/13/2023		164842474		010-67620-0-11100-10000-44000-0-0000 6- Tables for Band/Theather Arts Room	\$2,542.44		
								Total Check Amount:		
								\$2,542.44		
013710	USBANCORP EQUIPT. FINANCE, INC	PV-240030	7/13/2023		June LB: 230008		010-00000-0-00000-82000-43000-0-0000 Operations/SS Supplies/End of the year Supplies/	\$245.95		
	USBANCORP EQUIPT. FINANCE, INC		7/13/2023		June 230008		010-11000-0-11100-10000-43000-0-0000	\$2,410.05		
	USBANCORP EQUIPT. FINANCE, INC		7/13/2023		June 230008		010-63000-0-11100-10000-43000-0-0000	\$663.85		
	USBANCORP EQUIPT. FINANCE, INC		7/13/2023		June 230008		010-00000-0-00000-72000-58000-0-0000	\$13.95		

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

*** FINAL ***

Batch No 461

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013710	USBANCORP EQUIPT. FINANCE, INC	PV-240030	7/13/2023		June		010-58126-3-11100-10000-43000-0-0000	\$932.22		
					LB: 230008		Operations/SS Supplies/End of the year Supplies/			
	USBANCORP EQUIPT. FINANCE, INC		7/13/2023		June		010-26000-0-11100-40000-43000-0-0000	\$39.72		
					230008					
	USBANCORP EQUIPT. FINANCE, INC		7/13/2023		June		010-00000-0-00000-72000-52000-0-0000	(\$291.00)		
					230008					
	USBANCORP EQUIPT. FINANCE, INC		7/13/2023		June		010-00000-0-00000-27000-43000-0-0000	\$277.22		
					230008					
	USBANCORP EQUIPT. FINANCE, INC		7/13/2023		June		010-00000-0-00000-72000-43000-0-0000	\$351.49		
					230008					
Total Check Amount:								\$4,643.45		
013708	WIZIX TECHNOLOGY GROUP, INC.	PV-240028	7/13/2023		346582/81/345997		010-00000-0-11100-10000-56000-0-0000	\$43.20		
						Copier Usage				
	WIZIX TECHNOLOGY GROUP, INC.		7/13/2023		346582/81/345997		010-00000-0-11100-10000-56000-0-0000	\$2.50		
	WIZIX TECHNOLOGY GROUP, INC.		7/13/2023		346582/81/345997		010-00000-0-11100-10000-56000-0-0000	\$115.70		
Total Check Amount:								\$161.40		

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

*** FINAL ***

Batch No 461

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: **\$204,682.14**

Accounts Payable Final PreList - 6/29/2023 5:03:00PM

*** FINAL ***
Batch No 460

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014187	AMAZON SALES INC	PV-230821	6/29/2023		MFCD/JPV6/J6FD		010-26000-0-11350-10000-43000-0-0000	\$57.04		
						ELOP Supplies/Scicon Supplies/Admin/ Summer School				
	AMAZON SALES INC		6/29/2023		MFCD/JPV6/J6FD		010-11000-0-11100-10000-43000-0-0000	\$53.85		
	AMAZON SALES INC		6/29/2023		MFCD/JPV6/J6FD		010-00000-0-00000-72000-59000-0-0000	\$81.77		
	AMAZON SALES INC		6/29/2023		MFCD/JPV6/J6FD		010-00000-0-00000-72000-43000-0-0000	\$9.49		
	AMAZON SALES INC		6/29/2023		MFCD/JPV6/J6FD		010-26000-0-11350-10000-43000-0-0000	\$69.38		
	AMAZON SALES INC	PV-230826	6/29/2023		R3JK		010-26000-0-11350-10000-43000-0-0000	\$345.83		
						Summer School Supplies				
	AMAZON SALES INC		6/29/2023		R3JK		010-11000-0-11100-10000-43000-0-0000	\$902.09		
	AMAZON SALES INC		6/29/2023		R3JK		010-32190-0-11100-10000-43000-0-0000	\$77.39		
Total Check Amount:								\$1,596.84		
013740	AMERICAN FIDELITY ASSURANCE	PV-230823	6/29/2023		June		010-00000-0-00000-00000-95024-0-0000	\$59.38	G	
						Dist Paid Disability Insurance HP & ME				
	AMERICAN FIDELITY ASSURANCE		6/29/2023		June		010-00000-0-00000-00000-95024-0-0000	\$95.38	G	
Total Check Amount:								\$154.76		
013671	AT & T	PV-230822	6/29/2023		NONE		010-00000-0-00000-72000-59000-0-0000	\$148.01		
						Phone Service Charges				
	AT & T		6/29/2023		NONE		010-00000-0-00000-72000-59000-0-0000	\$27.21		
Total Check Amount:								\$175.22		
014234	BOVEE ENVIORMENTAL MANGE, INC	PV-230824	6/29/2023		59330		010-00000-0-00000-82000-56000-0-0000	\$1,150.00	D	
						Initial Site Inspection for classrooms and report				
Total Check Amount:								\$1,150.00		
013911	CALIFORNIA WATER SERVICES	PV-230832	6/29/2023		51482		010-81500-0-00000-81100-58000-0-0000	\$8,738.70		
						Monthly Routine Lab Testing Service Kit				
Total Check Amount:								\$8,738.70		
013336	CENTRAL CALIFORNIA ELECTRONICS	PV-230833	6/29/2023		27559/27540		010-00000-0-00000-82000-56000-0-0000	\$1,420.00		
						Annual fire alarm inspection/fault in 603				
	CENTRAL CALIFORNIA ELECTRONICS		6/29/2023		27559/27540		010-00000-0-00000-82000-56000-0-0000	\$421.83		

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*** FINAL ***
Batch No 460

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
Total Check Amount:								\$1,841.83		
013121	COUNTY OF TULARE	PV-230840	6/29/2023		None		010-00000-0-00000-83000-58000-0-0000	\$12,025.64		
							SRO Expense April 1 to June 8th			
Total Check Amount:								\$12,025.64		
014172	DC INSPECTIONS, INC	PV-230827	6/29/2023		23182-01		010-60530-0-00000-85000-62000-0-0000	\$2,445.00		
							Inspections for TK Shade Structure			
Total Check Amount:								\$2,445.00		
014252	Ernie Flores	PV-230825	6/29/2023		1368		010-00000-0-00000-82000-43000-0-0000	\$122.06		
							Custodian Shirts			
Total Check Amount:								\$122.06		
014179	GOLD STAR FOODS INC	PV-230828	6/29/2023		6303076/6303103		130-53100-0-00000-37000-47000-0-0000	\$847.04		
							Food Prodeucts for Cafetria			
	GOLD STAR FOODS INC		6/29/2023		6303076/6303103		130-53100-0-00000-37000-47000-0-0000	\$128.52		
Total Check Amount:								\$975.56		
014052	GUTIERREZ, GABRIELA	PV-230845	6/29/2023		NONW		010-00000-0-00000-72000-52000-0-0000	\$234.75		
							Reimbursment for Milage for Nov-April			
Total Check Amount:								\$234.75		
014223	LAURA LEE JACOBO	PV-230829	6/29/2023		133-OV		130-53100-0-00000-37000-58000-0-0000	\$600.00	J	
							Consulting Services with Cafeteria Manager			
Total Check Amount:								\$600.00		
014231	LEAF CAPITAL FUNDING LLC	PV-230830	6/29/2023		14914831		010-00000-0-11100-10000-56000-0-0000	\$242.79		
							Toshiba copier lease			
Total Check Amount:								\$242.79		
012699	LOZANO SMITH	PV-230850	6/29/2023		2190966/2190967		010-00000-0-00000-72000-58000-0-0000	\$2,975.70		
							Draft Bus Stop agreement/ Draft Documentation			
	LOZANO SMITH		6/29/2023		2190966/2190967		010-00000-0-00000-72000-58000-0-0000	\$1,092.00		

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*** FINAL ***
Batch No 460

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
Total Check Amount:								\$4,067.70		
013395	MANGIN ASSOCIATES INCORPORATED	PV-230831	6/29/2023		13729/13669		356-77100-0-00000-85000-62000-0-0000	\$7,237.79		
	MANGIN ASSOCIATES INCORPORATED		6/29/2023		13729/13669		TK Classroom 100% Const Documents/Agency App/ Mod 351-77100-0-00000-85000-62100-0-0000	\$532.50		
Total Check Amount:								\$7,770.29		
014253	Nations Roof West, LLC	PV-230835	6/29/2023		None		351-77100-0-00000-85000-62000-0-0000 Part Completed work for roof replacement	\$301,207.00	E	
Total Check Amount:								\$301,207.00		
013152	OFFICE DEPOT	PV-230837	6/29/2023		33001/53001		010-00000-0-00000-72000-59000-0-0000 Postage/Office Supplies for Admin	\$240.00		
	OFFICE DEPOT		6/29/2023		33001/53001		010-00000-0-00000-72000-59000-0-0000	\$180.00		
	OFFICE DEPOT		6/29/2023		33001/53001		010-00000-0-00000-72000-43000-0-0000	\$98.53		
Total Check Amount:								\$518.53		
014101	R & L CROW DISTRIBUTING	PV-230836	6/29/2023		June		130-53100-0-00000-37000-47000-0-0000 Milk and Milk Products	\$773.60	J	
	R & L CROW DISTRIBUTING		6/29/2023		June		130-53100-0-00000-37000-47000-0-0000	\$831.35	J	
	R & L CROW DISTRIBUTING		6/29/2023		June		130-53100-0-00000-37000-47000-0-0000	\$602.22	J	
Total Check Amount:								\$2,207.17		
013301	SCHOOLWORKS, INC.	PV-230842	6/29/2023		4329		251-99620-0-00000-85000-58000-0-0000 75% for Master Plan Assesment	\$11,932.00	L	
Total Check Amount:								\$11,932.00		
013683	SMART & FINAL	PV-230844	6/29/2023		June		130-53100-0-00000-37000-47000-0-0000 Cafeteria Supplies/Snacks for Students	\$129.26		
	SMART & FINAL		6/29/2023		June		010-11000-0-11100-10000-43000-0-0000	\$338.71		
	SMART & FINAL		6/29/2023		June		010-00000-0-00000-27000-43000-0-0000	\$125.05		
Total Check Amount:								\$593.02		

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*** FINAL ***
Batch No 460

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013502	SOUTHWEST SCHOOL & OFFICE SUPP	PV-230843	6/29/2023		None		010-26000-0-11350-10000-43000-0-0000	\$278.30		
	SOUTHWEST SCHOOL & OFFICE SUPP		6/29/2023		None	Summer School/Classroom Supplies	010-00000-0-11100-10000-43000-0-0000	\$442.33		
Total Check Amount:								\$720.63		
013676	SPARKLETTS	PV-230839	6/29/2023		June		010-00000-0-00000-82000-58000-0-0000	\$487.81		
						Bottled water Supplier				
Total Check Amount:								\$487.81		
014247	Supreme Construction, Inc	PV-230838	6/29/2023		3483		010-07200-0-00000-85000-62000-0-0000	\$40,500.00	A	
						Ag shade Structure 20x40				
Total Check Amount:								\$40,500.00		
012213	TROPHY SHOPPE	PV-230841	6/29/2023		19822		010-42030-3-11100-10000-43000-0-0000	\$21.44		
						4 Reclassification Medals For ELD				
Total Check Amount:								\$21.44		
013693	TULARE COUNTY SUPT. OF SCHOOLS	PV-230846	6/29/2023		232948		010-41270-3-11100-10000-58000-0-0000	\$300.00		
	TULARE COUNTY SUPT. OF SCHOOLS	PV-230847	6/29/2023		232919	5th Grade Scicon Day trip	010-11000-0-11100-10000-58000-0-0000	\$125.00		
	TULARE COUNTY SUPT. OF SCHOOLS	PV-230849	6/29/2023		232664	Registration for Reading Revolution for Students	010-00000-0-00000-72000-58000-0-0000	\$4,500.00		
						50% Final Set Up for ActVnet				
Total Check Amount:								\$4,925.00		
013693	TULARE COUNTY SUPT. OF SCHOOLS	PV-230848	6/29/2023		233206		* 010-00000-0-00000-71500-52000-0-0000	\$40.00		
						Registration for Summer Institute H Pilgrim				
Total Check Amount:								\$40.00		

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*** FINAL ***

Batch No 460

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Audit Amount	Flag	EFT
Total District Payment Amount:								\$405,293.74		

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*** FINAL ***

Batch No 462

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013293	ASSOCIATION OF SCHOOL ADMINIST	PV-240031	7/19/2023		None		010-00000-0-00000-71500-53000-0-0000	\$1,663.20		
							Membership due for HP 23-24			
							Total Check Amount:	\$1,663.20		
013671	AT & T	PV-240050	7/20/2023		None		010-00000-0-00000-72000-59000-0-0000	\$145.57		
	AT & T		7/20/2023		None		Phone Service Charge 010-00000-0-00000-72000-59000-0-0000	\$26.90		
							Total Check Amount:	\$172.47		
012735	BUENA VISTA	PV-240032	7/19/2023		22/23 Trans LB: 230009		010-07230-0-00000-36000-58000-0-0000	\$1,425.00		
							Bus Driver training/Pd by Buena Vista			
							Total Check Amount:	\$1,425.00		
013911	CALIFORNIA WATER SERVICES	PV-240034	7/19/2023		51624		010-81500-0-00000-81100-58000-0-0000	\$3,598.00	H	
							Monthly Routine Service Fee/Drought Reporting			
							Total Check Amount:	\$3,598.00		
012736	CURRICULUM ASSOCIATES,INC.	PV-240033	7/19/2023		90751373		010-63000-0-11100-10000-43000-0-0000	\$464.02		
							250 QW Everyday Writer			
							Total Check Amount:	\$464.02		
013390	ENVIRO CLEAN	PV-240049	7/20/2023		0144950		010-00000-0-00000-82000-43000-0-0000	\$2,314.36		
							Carpet Cleaner/White Roll Towel/Graffiti Remover			
							Total Check Amount:	\$2,314.36		
013760	EWING IRRIGATION PRODUCTS, INC	PV-240036	7/19/2023		199686928/20092817		010-00000-0-00000-82000-43000-0-0000	\$726.36		
	EWING IRRIGATION PRODUCTS, INC		7/19/2023		199686928/20092817		2 cheetah pro/ Ag Graden Supplies 010-00000-0-00000-82000-43000-0-0000	\$70.50		
							Total Check Amount:	\$796.86		
014181	FRONTLINE EDUCATION	PV-240035	7/19/2023		182383		010-00000-0-00000-72000-58000-0-0000	\$4,345.69	L	
							Absence & Sub Management System			
							Total Check Amount:	\$4,345.69		

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Batch No 462

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
014199	GENESIS TECHONOLOGIES ING	PV-240041	7/19/2023		None		010-11000-0-11100-10000-58000-0-0000 Adobe Creative Cloud All-Aps K12 Site License	\$2,500.00		
								Total Check Amount:		
								\$2,500.00		
013652	HEINEMANN LIBRARY	PV-240037	7/19/2023		9309180		010-63000-0-11100-10000-43000-0-0000 Units of Studies Sets Grade K to 2nd	\$5,015.87		
								Total Check Amount:		
								\$5,015.87		
013663	INFINITY COMM. & CONSULT., INC	PV-240051	7/20/2023		15994		010-00000-0-00000-72000-58000-0-0000 E-RATE CONSULTING SERVICE FEE FY 24	\$925.00		
								Total Check Amount:		
								\$925.00		
013002	MORRIS PRINTING GROUP, INC	PV-240043	7/19/2023		595497		010-11000-0-11100-10000-43000-0-0000 Planners for middle school students	\$1,825.20		
								Total Check Amount:		
								\$1,825.20		
013152	OFFICE DEPOT	PV-240040	7/19/2023		832001/37001/12001		010-67620-0-11100-10000-43000-0-0000 9 TEACHER DESK/6 CONFRENCE TABLES	\$2,882.48		
	OFFICE DEPOT		7/19/2023		832001/37001/12001		010-67620-0-11100-10000-43000-0-0000	\$396.51		
	OFFICE DEPOT		7/19/2023		832001/37001/12001		010-67620-0-11100-10000-43000-0-0000	\$3,172.07		
								Total Check Amount:		
								\$6,451.06		
011996	SMALL SCHOOL DISTRICT ASSOCIAT	PV-240038	7/19/2023		17-05141		010-00000-0-00000-27000-53000-0-0000 District Basic Membership July 1- June 30,2024	\$1,325.00		
								Total Check Amount:		
								\$1,325.00		
013676	SPARKLETTS	PV-240042	7/19/2023		July		010-00000-0-00000-82000-58000-0-0000 Bottled Water Supplier	\$567.68		
								Total Check Amount:		
								\$567.68		
014176	TROY'S GLASS	PV-240048	7/20/2023		7053		010-81500-0-00000-85000-61700-0-0000 50% Deposit for a new window in rm 504	\$198.50		
								Total Check Amount:		
								\$198.50		

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*** FINAL ***
Batch No 462

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013693	TULARE COUNTY SUPT. OF SCHOOLS	PV-240047	7/20/2023		233173	*	010-11000-0-11100-10000-58000-0-0000	\$12,472.32		
					LB: 230012		6th Grade Week Trip to SCICON			
Total Check Amount:								\$12,472.32		
013693	TULARE COUNTY SUPT. OF SCHOOLS	PV-240045	7/20/2023		23327	*	010-74350-0-11100-10000-58000-0-0000	\$19,250.00	A	
					LB: 230011		17.5 Days ELA/ELD Consulting days			
Total Check Amount:								\$19,250.00		
013693	TULARE COUNTY SUPT. OF SCHOOLS	PV-240044	7/19/2023		233334	*	010-65000-0-57600-31405-58000-0-0000	\$238.00		
					LB: 230010		Occupational Therapy Services Feb 23- March23			
Total Check Amount:								\$238.00		
013862	VAST NETWORKS	PV-240039	7/19/2023		45768		010-00000-0-00000-72000-59000-0-0000 5GBPS PTP W/TCOE	\$295.00		
Total Check Amount:								\$295.00		

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*** FINAL ***

Batch No 462

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
Total District Payment Amount:								\$65,843.23		

7.1

Check out our new website www.Hancockac.com

Estimate

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

July 13, 2023

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

Job Description

Estimate to replace compressor or replace 3.5-ton package unit

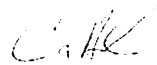
Itemized Estimate

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

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

HANCOCK A/C & HEATING

Date: _____



CRAIG A. HANCOCK

ESTIMATE ACCEPTED AND APPROVED:

Signature

DISTRICT RESOLUTION 2023-7

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

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

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

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

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

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

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

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

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

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

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

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

BE IT FURTHER RESOLVED that the Board hereby approves the Agreement

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

PASSED AND ADOPTED by the Board of Trustees
vote:

AYES: NOES: ABSTAIN: ABSENT:

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

Secretary to the Governing Board



Renewable Generation Program For CEC Submission

CEC 0% Interest Model - Parking Shade Structure



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

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

NOTES

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